Report Shows Treasury Vouchers Data for the period 01/06/2024 to 01/06/2024. Report Generated on 08-JAN-25 11.40.36.551027000 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	DDO Address	CCO	CCO address
1	VN06202 4045168	.	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	06-06-2024	33292	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2	VN06202 4070930	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	19-06-2024	8E+05	01541-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AJAIBWALL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3	VN06202 4002855	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	07-06-2024	1E+05	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4	VN06202 4002856	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	07-06-2024	2E+05	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5	VN06202 4002857	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	07-06-2024	5E+05	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6	VN06202 4002858	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	07-06-2024	8E+05	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7	VN06202 4002859	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	07-06-2024	8E+05	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8	VN06202 4003092	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	05-06-2024	5E+05	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9	VN06202 4003093	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	05-06-2024	1E+06	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10	VN06202 4002665	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	67654	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11	VN06202 4002666	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	31738	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12	VN06202 4003679	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	42758	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

13	VN06202 4003154	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	05-06-2024	84382	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
14	VN06202 4003155	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	05-06-2024	5E+05	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15	VN06202 4003156	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	05-06-2024	6E+05	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16	VN06202 4070805	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	12-06-2024	8E+05	01524-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ATTARI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17	VN06202 4070806	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	12-06-2024	8E+05	01524-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ATTARI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18	VN06202 4003690	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	52062	01112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
19	VN06202 4003398	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	05-06-2024	5E+05	01112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
20	VN06202 4003399	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	05-06-2024	6E+05	01112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
21	VN06202 4003400	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	05-06-2024	1E+06	01112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
22	VN06202 4003415	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	05-06-2024	1E+06	01112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
23	VN06202 4003582	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	06-06-2024	2E+05	01099-HEADMASTER	ENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24	VN06202 4003583	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	06-06-2024	4E+05	01099-HEADMASTER	ENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

25	VN06202 4003584	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	06-06-2024	5E+05	01099-HEADMASTER	ENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26	VN06202 4003585	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	06-06-2024	2E+05	01099-HEADMASTER	ENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
27	VN06202 4003586	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	06-06-2024	9E+05	01099-HEADMASTER	ENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28	VN06202 4003587	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	06-06-2024	42012	01099-HEADMASTER	ENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29	VN06202 4061742	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1260	26-06-2024	5600	01099-HEADMASTER	ENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30	VN06202 4003352	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	05-06-2024	2E+05	01113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31	VN06202 4003353	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	05-06-2024	1E+05	01113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32	VN06202 4003354	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	05-06-2024	88470	01113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
33	VN06202 4003355	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	05-06-2024	4E+05	01113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34	VN06202 4002669	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	2E+05	01113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
35	VN06202 4003356	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	05-06-2024	2E+06	01113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36	VN06202 4002670	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	55390	01113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37	VN06202 4003441	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38	VN06202 4003442	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

39	VN06202 4003443	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40	VN06202 4003444	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41	VN06202 4003445	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	05-06-2024	66554	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42	VN06202 4003446	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
43	VN06202 4003447	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
44	VN06202 4061616	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1134	12-06-2024	5600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45	VN06202 4002860	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	07-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46	VN06202 4002861	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	07-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47	VN06202 4002862	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	07-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48	VN06202 4002863	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	07-06-2024	73494	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49	VN06202 4002864	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	07-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
50	VN06202 4002865	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	07-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51	VN06202 4002866	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	07-06-2024	48890	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52	VN06202 4002854	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	985	07-06-2024	5600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
53	VN06202 4003253	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	05-06-2024	4E+05	01803-PRINCIPAL	SOHAN SINGH GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

54	VN06202 4003254	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	05-06-2024	5E+05	01803-PRINCIPAL	SOHAN SINGH GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
55	VN06202 4003255	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	05-06-2024	7E+05	01803-PRINCIPAL	SOHAN SINGH GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
56	VN06202 4003256	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	05-06-2024	8E+05	01803-PRINCIPAL	SOHAN SINGH GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57	VN06202 4003257	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	05-06-2024	9E+05	01803-PRINCIPAL	SOHAN SINGH GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58	VN06202 4061707	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1225	25-06-2024	2400	01803-PRINCIPAL	SOHAN SINGH GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59	VN06202 4061706	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1224	25-06-2024	3200	01803-PRINCIPAL	SOHAN SINGH GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60	VN06202 4061708	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1226	25-06-2024	28902	01803-PRINCIPAL	SOHAN SINGH GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61	VN06202 4070846	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	14-06-2024	6E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62	VN06202 4003424	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	05-06-2024	89158	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
63	VN06202 4003641	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	91696	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64	VN06202 4003695	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	1E+05	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

65	VN06202 4003425	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	05-06-2024	6E+05	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66	VN06202 4003426	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	05-06-2024	1E+06	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67	VN06202 4061647	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1165	13-06-2024	4600	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68	VN06202 4061648	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1166	13-06-2024	52445	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69	VN06202 4061649	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1167	13-06-2024	1E+05	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70	VN06202 4061652	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	13-06-2024	12792	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71	VN06202 4003307	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	05-06-2024	35400	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72	VN06202 4003308	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	05-06-2024	3E+05	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73	VN06202 4003309	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	05-06-2024	4E+05	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
74	VN06202 4003310	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	05-06-2024	7E+05	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75	VN06202 4061680	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	21-06-2024	1E+05	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

76	VN06202 4061681	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	21-06-2024	15683	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
77	VN06202 4061547	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	11-06-2024	79022	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
78	VN06202 4061548	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	11-06-2024	2E+05	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
79	VN06202 4061549	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	11-06-2024	6E+05	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
80	VN06202 4061550	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	11-06-2024	6E+05	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
81	VN06202 4061551	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	11-06-2024	8E+05	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
82	VN06202 4061552	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	11-06-2024	1E+06	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
83	VN06202 4003069	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
84	VN06202 4003070	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
85	VN06202 4003071	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
86	VN06202 4003072	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
87	VN06202 4003073	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
88	VN06202 4002678	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	48290	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

89	VN06202 4071017	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	25-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
90	VN06202 4061739	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1257	26-06-2024	5600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
91	VN06202 4003401	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	05-06-2024	25500	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
92	VN06202 4003402	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	05-06-2024	35400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
93	VN06202 4003403	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	05-06-2024	35400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
94	VN06202 4002675	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	37854	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
95	VN06202 4003404	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
96	VN06202 4003405	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
97	VN06202 4003406	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
98	VN06202 4003407	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
99	VN06202 4003408	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
100	VN06202 4003409	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
101	VN06202 4070863	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	11-06-2024	1E+06	01553-PRINCIPAL	GOVERNMENT SERNIOR SECONDARY SCHOOL BALKALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
102	VN06202 4003312	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	05-06-2024	1E+05	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

103	VN06202 4003313	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	05-06-2024	1E+05	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
104	VN06202 4003314	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	05-06-2024	7E+05	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
105	VN06202 4003670	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	45462	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
106	VN06202 4061644	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1162	13-06-2024	4600	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
107	VN06202 4061757	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1275	27-06-2024	4260	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
108	VN06202 4003436	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	05-06-2024	2E+05	01135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
109	VN06202 4003437	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	05-06-2024	5E+05	01135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
110	VN06202 4003198	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	05-06-2024	4E+05	01135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
111	VN06202 4003199	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	05-06-2024	4E+05	01135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
112	VN06202 4003200	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	05-06-2024	1E+06	01135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
113	VN06202 4003204	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	05-06-2024	9E+05	01135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
114	VN06202 4003697	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	97380	01135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAWIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

115	VN06202 4061703	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1221	25-06-2024	5600	01135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAWIND	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
116	VN06202 4003489	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	06-06-2024	81094	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
117	VN06202 4003490	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	06-06-2024	1E+05	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
118	VN06202 4003491	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	06-06-2024	1E+05	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
119	VN06202 4003492	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	06-06-2024	1E+06	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
120	VN06202 4003493	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	06-06-2024	2E+06	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
121	VN06202 4003494	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	06-06-2024	2E+06	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
122	VN06202 4003495	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	06-06-2024	3E+06	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
123	VN06202 4003438	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	770	05-06-2024	27300	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
124	VN06202 4070998	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	25-06-2024	67723	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
125	VN06202 4070922	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	12-06-2024	67723	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
126	VN06202 4071010	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	25-06-2024	2E+06	01127-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
127	VN06202 4003079	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	05-06-2024	2E+05	01128-HEADMASTER	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
128	VN06202 4003145	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	05-06-2024	4E+05	01128-HEADMASTER	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
129	VN06202 4003146	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	05-06-2024	1E+06	01128-HEADMASTER	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

130	VN06202 4003147	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	05-06-2024	1E+05	01128-HEADMASTER	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
131	VN06202 4003148	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	05-06-2024	2E+06	01128-HEADMASTER	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
132	VN06202 4003149	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	05-06-2024	1E+05	01128-HEADMASTER	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
133	VN06202 4003150	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	05-06-2024	40408	01128-HEADMASTER	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
134	VN06202 4003132	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	05-06-2024	42612	01238-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
135	VN06202 4003133	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	05-06-2024	1E+05	01238-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
136	VN06202 4003134	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	05-06-2024	1E+05	01238-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
137	VN06202 4003135	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	05-06-2024	2E+05	01238-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
138	VN06202 4003136	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	05-06-2024	3E+05	01238-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
139	VN06202 4003137	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	05-06-2024	2E+06	01238-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
140	VN06202 4003692	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	18000	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
141	VN06202 4003416	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	05-06-2024	89158	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
142	VN06202 4003693	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
143	VN06202 4003417	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

144	VN06202 4003418	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	05-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
145	VN06202 4003419	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
146	VN06202 4003638	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	06-06-2024	2E+05	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
147	VN06202 4003639	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	06-06-2024	6E+05	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
148	VN06202 4003640	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	06-06-2024	5E+05	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
149	VN06202 4002842	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	06-06-2024	8E+05	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
150	VN06202 4002843	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	06-06-2024	60244	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
151	VN06202 4002844	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	06-06-2024	18000	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
152	VN06202 4002845	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	06-06-2024	35450	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
153	VN06202 4002846	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	06-06-2024	44228	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
154	VN06202 4002847	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	06-06-2024	8E+05	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
155	VN06202 4002848	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	06-06-2024	1E+06	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

156	VN06202 4061611	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1129	12-06-2024	5600	01137-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
157	VN06202 4003704	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	60208	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
158	VN06202 4003241	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	05-06-2024	2E+05	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
159	VN06202 4003242	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	05-06-2024	3E+05	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
160	VN06202 4003243	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	05-06-2024	2E+05	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
161	VN06202 4003244	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	05-06-2024	6E+05	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
162	VN06202 4003245	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	05-06-2024	1E+06	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
163	VN06202 4002667	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	32614	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
164	VN06202 4003094	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
165	VN06202 4003095	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
166	VN06202 4003096	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	05-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
167	VN06202 4003143	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
168	VN06202 4003144	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
169	VN06202 4061601	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	12-06-2024	14258	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
170	VN06202 4070973	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	24-06-2024	4E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

171	VN06202 4003151	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
172	VN06202 4003152	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
173	VN06202 4003153	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	05-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
174	VN06202 4003678	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	60402	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
175	VN06202 4003259	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
176	VN06202 4003260	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
177	VN06202 4003261	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
178	VN06202 4003262	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	05-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
179	VN06202 4003263	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
180	VN06202 4061627	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1145	12-06-2024	5600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
181	VN06202 4003482	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	06-06-2024	44228	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
182	VN06202 4003483	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	06-06-2024	48860	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
183	VN06202 4003484	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	06-06-2024	75490	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
184	VN06202 4003485	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	06-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
185	VN06202 4003486	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	06-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
186	VN06202 4003481	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	06-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

187	VN06202 4003487	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	06-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
188	VN06202 4003488	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	06-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
189	VN06202 4003061	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	05-06-2024	84382	01189-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
190	VN06202 4003067	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	05-06-2024	4E+05	01189-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
191	VN06202 4003068	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	05-06-2024	19900	01189-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
192	VN06202 4003087	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	05-06-2024	9E+05	01189-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
193	VN06202 4003074	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	05-06-2024	2E+05	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
194	VN06202 4003075	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	05-06-2024	8E+05	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
195	VN06202 4003076	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	05-06-2024	1E+06	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
196	VN06202 4003077	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	05-06-2024	1E+06	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
197	VN06202 4002719	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	05-06-2024	71450	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
198	VN06202 4002720	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	05-06-2024	3E+05	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

199	VN06202 4002721	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	05-06-2024	3E+05	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
200	VN06202 4002722	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	05-06-2024	1E+05	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
201	VN06202 4002723	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	05-06-2024	60900	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
202	VN06202 4002724	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	05-06-2024	52684	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
203	VN06202 4002838	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	246	05-06-2024	4065	01156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
204	VN06202 4003274	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
205	VN06202 4002695	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	03-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
206	VN06202 4003275	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	05-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
207	VN06202 4003276	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
208	VN06202 4061646	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1164	13-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
209	VN06202 4070999	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	25-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
210	VN06202 4003588	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	06-06-2024	19900	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
211	VN06202 4003589	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	06-06-2024	66020	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

212	VN06202 4003590	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	06-06-2024	70800	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
213	VN06202 4003591	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	06-06-2024	90252	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
214	VN06202 4003592	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	06-06-2024	95930	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
215	VN06202 4003593	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	06-06-2024	2E+05	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
216	VN06202 4003594	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	06-06-2024	3E+05	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
217	VN06202 4003595	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	06-06-2024	1E+06	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
218	VN06202 4003596	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	06-06-2024	2E+06	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
219	VN06202 4003597	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	06-06-2024	3E+06	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
220	VN06202 4003598	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	06-06-2024	4E+06	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
221	VN06202 4003637	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	969	06-06-2024	45500	01141-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
222	VN06202 4071006	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	25-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
223	VN06202 4002878	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	07-06-2024	33490	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
224	VN06202 4002879	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	07-06-2024	52324	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

225	VN06202 4002880	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	07-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
226	VN06202 4002881	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	07-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
227	VN06202 4002882	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	07-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
228	VN06202 4002883	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	07-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
229	VN06202 4003311	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
230	VN06202 4003181	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
231	VN06202 4003182	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
232	VN06202 4002662	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	70284	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
233	VN06202 4003183	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
234	VN06202 4003184	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	05-06-2024	25500	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
235	VN06202 4003341	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	05-06-2024	35400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
236	VN06202 4003342	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
237	VN06202 4003343	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
238	VN06202 4003344	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
239	VN06202 4003345	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	05-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

240	VN06202 4070844	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	14-06-2024	6E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
241	VN06202 4003688	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	51824	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
242	VN06202 4003689	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	66104	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
243	VN06202 4003294	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
244	VN06202 4003295	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	05-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
245	VN06202 4003124	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
246	VN06202 4003125	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
247	VN06202 4003126	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
248	VN06202 4003127	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
249	VN06202 4061701	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1219	25-06-2024	5600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
250	VN06202 4002711	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
251	VN06202 4002712	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	05-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
252	VN06202 4002713	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
253	VN06202 4002714	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
254	VN06202 4002715	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

255	VN06202 4002700	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	03-06-2024	65492	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
256	VN06202 4003235	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	05-06-2024	2E+05	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
257	VN06202 4003236	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	05-06-2024	6E+05	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
258	VN06202 4003237	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	05-06-2024	78242	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
259	VN06202 4003238	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	05-06-2024	1E+05	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
260	VN06202 4003239	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	05-06-2024	9E+05	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
261	VN06202 4003240	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	05-06-2024	2E+06	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
262	VN06202 4070995	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	24-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
263	VN06202 4061723	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1241	25-06-2024	23150	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
264	VN06202 4061724	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1242	25-06-2024	20150	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
265	VN06202 4002871	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	07-06-2024	35400	01119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
266	VN06202 4002872	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	07-06-2024	82906	01119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

267	VN06202 4002873	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	07-06-2024	1E+05	01119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
268	VN06202 4002874	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	07-06-2024	2E+05	01119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
269	VN06202 4002875	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	07-06-2024	3E+05	01119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
270	VN06202 4002876	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	07-06-2024	4E+05	01119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
271	VN06202 4002877	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	07-06-2024	1E+06	01119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
272	VN06202 4003452	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	06-06-2024	40644	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
273	VN06202 4003453	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	06-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
274	VN06202 4061559	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1077	11-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
275	VN06202 4061553	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	11-06-2024	2E+05	01126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
276	VN06202 4061554	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	11-06-2024	7E+05	01126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
277	VN06202 4061555	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	11-06-2024	4E+05	01126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
278	VN06202 4061556	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	11-06-2024	2E+06	01126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
279	VN06202 4061557	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	11-06-2024	1E+06	01126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
280	VN06202 4061558	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	11-06-2024	36410	01126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

281	VN06202 4070864	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	11-06-2024	65205	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
282	VN06202 4070865	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	11-06-2024	65205	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
283	VN06202 4003375	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
284	VN06202 4003376	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
285	VN06202 4003377	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	05-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
286	VN06202 4003378	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	05-06-2024	76322	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
287	VN06202 4003683	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	50264	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
288	VN06202 4003048	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	05-06-2024	84382	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
289	VN06202 4003049	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
290	VN06202 4003050	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
291	VN06202 4003703	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	35810	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
292	VN06202 4061612	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	12-06-2024	50864	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
293	VN06202 4061613	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	12-06-2024	84382	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
294	VN06202 4061614	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	12-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
295	VN06202 4061615	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	12-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

296	VN06202 4071018	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	338	25-06-2024	3E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
297	VN06202 4060648	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	283	25-06-2024	2E+05	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
298	VN06202 4003392	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	05-06-2024	77228	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
299	VN06202 4003393	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	05-06-2024	4E+05	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
300	VN06202 4003394	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	05-06-2024	8E+05	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
301	VN06202 4003611	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	06-06-2024	40644	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
302	VN06202 4003612	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	06-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
303	VN06202 4003613	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	06-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
304	VN06202 4003614	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	06-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
305	VN06202 4003615	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	06-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
306	VN06202 4003616	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	06-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
307	VN06202 4003617	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	06-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
308	VN06202 4003051	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	05-06-2024	81612	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

309	VN06202 4003052	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	05-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
310	VN06202 4003053	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
311	VN06202 4003054	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
312	VN06202 4003264	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	05-06-2024	2E+05	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
313	VN06202 4003265	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	05-06-2024	7E+05	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
314	VN06202 4003266	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	05-06-2024	2E+05	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
315	VN06202 4003267	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	05-06-2024	7E+05	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
316	VN06202 4003671	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	76032	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
317	VN06202 4003672	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	65610	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
318	VN06202 4003673	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	42612	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
319	VN06202 4003268	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	05-06-2024	2E+06	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
320	VN06202 4061532	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	11-06-2024	28385	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
321	VN06202 4061544	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	11-06-2024	59854	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

322	VN06202 4061545	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	11-06-2024	59854	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
323	VN06202 4061546	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	11-06-2024	59754	01130-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
324	VN06202 4003205	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	05-06-2024	70800	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
325	VN06202 4003206	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	05-06-2024	5E+05	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
326	VN06202 4003207	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	05-06-2024	8E+05	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
327	VN06202 4003686	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	35388	01116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
328	VN06202 4003383	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	05-06-2024	52684	01116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
329	VN06202 4003384	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	05-06-2024	1E+05	01116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
330	VN06202 4003385	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	05-06-2024	3E+05	01116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
331	VN06202 4003386	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	05-06-2024	4E+05	01116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
332	VN06202 4003387	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	05-06-2024	7E+05	01116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
333	VN06202 4003388	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	05-06-2024	1E+06	01116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
334	VN06202 4003389	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	05-06-2024	1E+06	01116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
335	VN06202 4070957	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	21-06-2024	1E+06	01702-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL JASTEWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
336	VN06202 4003222	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	05-06-2024	57476	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

337	VN06202 4003223	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	05-06-2024	4E+05	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
338	VN06202 4003224	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	05-06-2024	1E+06	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
339	VN06202 4003225	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	05-06-2024	1E+06	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
340	VN06202 4002671	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	34850	01151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
341	VN06202 4002672	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	1E+05	01151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
342	VN06202 4003362	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	05-06-2024	1E+05	01151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
343	VN06202 4003363	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	05-06-2024	2E+05	01151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
344	VN06202 4003364	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	05-06-2024	6E+05	01151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
345	VN06202 4003365	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	05-06-2024	8E+05	01151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
346	VN06202 4003366	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	05-06-2024	2E+06	01151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
347	VN06202 4003605	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	06-06-2024	1E+05	01144-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
348	VN06202 4003606	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	06-06-2024	2E+05	01144-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
349	VN06202 4003607	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	06-06-2024	3E+05	01144-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

350	VN06202 4003608	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	06-06-2024	3E+05	01144-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
351	VN06202 4003609	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	06-06-2024	9E+05	01144-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
352	VN06202 4003610	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	06-06-2024	9E+05	01144-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
353	VN06202 4061536	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1054	11-06-2024	5600	01144-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
354	VN06202 4061622	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	12-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
355	VN06202 4061623	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	12-06-2024	60900	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
356	VN06202 4061624	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	12-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
357	VN06202 4061625	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	12-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
358	VN06202 4061626	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	12-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
359	VN06202 4061653	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	13-06-2024	50850	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
360	VN06202 4003110	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
361	VN06202 4003111	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	05-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
362	VN06202 4003112	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	05-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
363	VN06202 4002698	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	03-06-2024	70846	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

364	VN06202 4003208	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	05-06-2024	1E+05	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
365	VN06202 4003209	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	05-06-2024	2E+06	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
366	VN06202 4003210	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	05-06-2024	2E+06	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
367	VN06202 4003698	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	43088	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
368	VN06202 4061645	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1163	13-06-2024	4600	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
369	VN06202 4071005	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	25-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
370	VN06202 4061718	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	25-06-2024	34788	01142-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHAJANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
371	VN06202 4061719	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	25-06-2024	42380	01142-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHAJANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
372	VN06202 4061720	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	25-06-2024	53184	01142-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHAJANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
373	VN06202 4061712	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	25-06-2024	54790	01142-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHAJANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
374	VN06202 4061713	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	25-06-2024	2E+05	01142-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHAJANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
375	VN06202 4061721	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	25-06-2024	4E+05	01142-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHAJANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

376	VN06202 4061714	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	25-06-2024	1E+06	01142-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHAJANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
377	VN06202 4061715	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	25-06-2024	1E+06	01142-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHAJANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
378	VN06202 4061716	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	25-06-2024	1E+06	01142-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHAJANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
379	VN06202 4003357	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	05-06-2024	89158	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
380	VN06202 4003358	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	05-06-2024	3E+05	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
381	VN06202 4003359	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	05-06-2024	8E+05	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
382	VN06202 4003360	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	05-06-2024	2E+05	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
383	VN06202 4003361	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	05-06-2024	1E+06	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
384	VN06202 4070808	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	12-06-2024	7E+05	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
385	VN06202 4044338	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	06-06-2024	30157	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
386	VN06202 4044337	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	06-06-2024	59312	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
387	VN06202 4003626	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	06-06-2024	53976	01207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

388	VN06202 4003627	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	06-06-2024	1E+05	01207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
389	VN06202 4003628	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	06-06-2024	2E+05	01207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
390	VN06202 4003629	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	06-06-2024	7E+05	01207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
391	VN06202 4003630	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	06-06-2024	1E+06	01207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
392	VN06202 4003631	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	06-06-2024	1E+06	01207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
393	VN06202 4044355	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	06-06-2024	54344	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
394	VN06202 4003700	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	55276	01139-HEADMASTER	ENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
395	VN06202 4003701	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	67424	01139-HEADMASTER	ENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
396	VN06202 4003216	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	05-06-2024	1E+05	01139-HEADMASTER	ENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
397	VN06202 4003217	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	05-06-2024	2E+05	01139-HEADMASTER	ENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
398	VN06202 4003218	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	05-06-2024	4E+05	01139-HEADMASTER	ENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
399	VN06202 4003219	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	05-06-2024	6E+05	01139-HEADMASTER	ENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

400	VN06202 4003220	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	05-06-2024	1E+06	01139-HEADMASTER	ENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
401	VN06202 4002663	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	35388	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
402	VN06202 4002699	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	03-06-2024	69606	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
403	VN06202 4003088	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
404	VN06202 4003089	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
405	VN06202 4003090	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
406	VN06202 4003091	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
407	VN06202 4003684	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	53776	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
408	VN06202 4003157	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	05-06-2024	90912	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
409	VN06202 4003158	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
410	VN06202 4003108	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
411	VN06202 4003109	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
412	VN06202 4003177	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
413	VN06202 4003178	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
414	VN06202 4003179	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

415	VN06202 4061664	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1182	14-06-2024	5600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
416	VN06202 4061704	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1222	25-06-2024	76280	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
417	VN06202 4003332	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	05-06-2024	35400	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
418	VN06202 4003333	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	05-06-2024	53184	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
419	VN06202 4003334	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	05-06-2024	1E+05	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
420	VN06202 4003335	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	05-06-2024	3E+05	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
421	VN06202 4003336	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	05-06-2024	8E+05	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
422	VN06202 4061758	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1276	27-06-2024	4600	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
423	VN06202 4070927	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	19-06-2024	8E+05	01517-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
424	VN06202 4003687	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	66728	01124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
425	VN06202 4003287	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	05-06-2024	1E+06	01124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

426	VN06202 4003288	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	05-06-2024	2E+06	01124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
427	VN06202 4003289	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	05-06-2024	2E+06	01124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
428	VN06202 4003296	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	05-06-2024	2E+06	01124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
429	VN06202 4061731	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1249	26-06-2024	5600	01124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
430	VN06202 4061733	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1251	26-06-2024	54170	01124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
431	VN06202 4061734	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1252	26-06-2024	15700	01124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
432	VN06202 4003454	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	06-06-2024	1E+05	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
433	VN06202 4003455	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	06-06-2024	3E+05	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
434	VN06202 4003694	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	44148	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
435	VN06202 4003420	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	05-06-2024	88084	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
436	VN06202 4003421	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
437	VN06202 4003422	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

438	VN06202 4003423	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
439	VN06202 4003221	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
440	VN06202 4044278	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	70179	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
441	VN06202 4070966	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	21-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
442	VN06202 4070967	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	21-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
443	VN06202 4061709	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	25-06-2024	2453	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
444	VN06202 4003097	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	05-06-2024	1E+05	01149-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
445	VN06202 4003098	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	05-06-2024	6E+05	01149-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
446	VN06202 4003129	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	05-06-2024	1E+06	01149-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
447	VN06202 4003130	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	05-06-2024	1E+06	01149-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
448	VN06202 4003131	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	05-06-2024	2E+05	01149-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
449	VN06202 4002679	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	49464	01149-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

450	VN06202 4002680	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	03-06-2024	35450	01149-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
451	VN06202 4002668	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	56856	01149-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
452	VN06202 4044248	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	6E+05	01029-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PUTLIGHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
453	VN06202 4003475	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	06-06-2024	35400	01153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
454	VN06202 4003476	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	06-06-2024	1E+05	01153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
455	VN06202 4003477	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	06-06-2024	7E+05	01153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
456	VN06202 4003478	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	06-06-2024	2E+06	01153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
457	VN06202 4003479	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	06-06-2024	2E+06	01153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
458	VN06202 4003480	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	06-06-2024	2E+06	01153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
459	VN06202 4061732	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1250	26-06-2024	5600	01153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
460	VN06202 4061531	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	11-06-2024	85645	01146-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
461	VN06202 4003448	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	06-06-2024	1E+05	01146-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

462	VN06202 4003449	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	06-06-2024	1E+05	01146-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
463	VN06202 4003450	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	06-06-2024	4E+05	01146-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
464	VN06202 4003451	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	06-06-2024	7E+05	01146-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
465	VN06202 4061560	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1078	11-06-2024	4600	01146-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
466	VN06202 4061561	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	11-06-2024	1E+05	01146-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
467	VN06202 4003675	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	67556	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
468	VN06202 4003676	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	71430	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
469	VN06202 4003337	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	05-06-2024	1E+05	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
470	VN06202 4003338	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	05-06-2024	4E+05	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
471	VN06202 4003339	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	05-06-2024	7E+05	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
472	VN06202 4003340	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	05-06-2024	1E+06	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
473	VN06202 4003350	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	05-06-2024	7E+05	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
474	VN06202 4003351	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	05-06-2024	1E+06	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
475	VN06202 4061705	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1223	25-06-2024	4579	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

476	VN06202 4003027	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	05-06-2024	1E+05	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
477	VN06202 4003028	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	05-06-2024	1E+05	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
478	VN06202 4003029	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	05-06-2024	7E+05	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
479	VN06202 4003030	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	05-06-2024	1E+06	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
480	VN06202 4070965	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	21-06-2024	8E+05	01734-HEADMASTER	GOVERNMENT HIGH SCHOOL PUTLIGHARH AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
481	VN06202 4002852	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	983	07-06-2024	4600	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
482	VN06202 4070821	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	13-06-2024	32676	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
483	VN06202 4003599	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	06-06-2024	2E+05	01155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
484	VN06202 4003600	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	06-06-2024	1E+05	01155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
485	VN06202 4003601	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	06-06-2024	1E+05	01155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
486	VN06202 4003602	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	06-06-2024	6E+05	01155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
487	VN06202 4003603	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	06-06-2024	7E+05	01155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

488	VN06202 4003604	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	06-06-2024	40644	01155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
489	VN06202 4002710	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	05-06-2024	2E+06	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
490	VN06202 4003468	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	06-06-2024	1E+06	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
491	VN06202 4003469	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	06-06-2024	1E+05	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
492	VN06202 4003470	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	06-06-2024	3E+05	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
493	VN06202 4003439	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	771	05-06-2024	18200	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
494	VN06202 4061710	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	25-06-2024	19900	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
495	VN06202 4061711	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	25-06-2024	50093	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
496	VN06202 4003410	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	05-06-2024	18000	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
497	VN06202 4003691	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	51664	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
498	VN06202 4003411	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
499	VN06202 4003412	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
500	VN06202 4003413	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

501	VN06202 4003414	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
502	VN06202 4061650	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	13-06-2024	2E+05	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
503	VN06202 4061651	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	13-06-2024	1E+06	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
504	VN06202 4061654	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	13-06-2024	3E+05	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
505	VN06202 4061665	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	14-06-2024	4E+05	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
506	VN06202 4061666	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	14-06-2024	84314	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
507	VN06202 4002664	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	50864	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
508	VN06202 4003187	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	05-06-2024	77228	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
509	VN06202 4003188	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	05-06-2024	4E+05	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
510	VN06202 4003189	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	05-06-2024	9E+05	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
511	VN06202 4061735	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1253	26-06-2024	4600	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

512	VN06202 4061736	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1254	26-06-2024	6273	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
513	VN06202 4003196	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
514	VN06202 4003197	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
515	VN06202 4061617	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	12-06-2024	3E+05	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
516	VN06202 4061618	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	12-06-2024	2E+05	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
517	VN06202 4061619	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	12-06-2024	1E+06	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
518	VN06202 4061620	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	12-06-2024	66754	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
519	VN06202 4061621	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	12-06-2024	18000	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
520	VN06202 4070885	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	11-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
521	VN06202 4003055	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	05-06-2024	2323	01159-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
522	VN06202 4003056	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	05-06-2024	1E+05	01159-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
523	VN06202 4003057	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	05-06-2024	1E+06	01159-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
524	VN06202 4003058	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	05-06-2024	4E+05	01159-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

525	VN06202 4003059	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	05-06-2024	2E+06	01159-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
526	VN06202 4003060	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	05-06-2024	1E+06	01159-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
527	VN06202 4003705	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	71332	01159-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
528	VN06202 4003706	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	44228	01159-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
529	VN06202 4070950	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	20-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
530	VN06202 4061600	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1118	12-06-2024	5600	01159-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
531	VN06202 4002673	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	30060	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
532	VN06202 4002674	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	71486	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
533	VN06202 4003370	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	05-06-2024	1E+05	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
534	VN06202 4003371	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	05-06-2024	4E+05	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
535	VN06202 4003372	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	05-06-2024	5E+05	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
536	VN06202 4003373	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	05-06-2024	9E+05	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

537	VN06202 4003374	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	05-06-2024	1E+06	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
538	VN06202 4003252	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	05-06-2024	2E+06	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
539	VN06202 4061717	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	25-06-2024	20790	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
540	VN06202 4061722	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1240	25-06-2024	5600	01175-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL TOWN HALL,AMR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
541	VN06202 4003315	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	05-06-2024	1E+05	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
542	VN06202 4003316	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	05-06-2024	4E+05	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
543	VN06202 4003317	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	05-06-2024	8E+05	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
544	VN06202 4003249	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	05-06-2024	77228	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
545	VN06202 4002677	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
546	VN06202 4003250	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
547	VN06202 4003251	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
548	VN06202 4003121	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	05-06-2024	81016	01186-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
549	VN06202 4002659	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	1E+05	01186-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

550	VN06202 4003122	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	05-06-2024	9E+05	01186-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
551	VN06202 4003123	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	05-06-2024	2E+06	01186-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
552	VN06202 4003176	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	05-06-2024	9E+05	01186-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
553	VN06202 4061602	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	12-06-2024	30580	01167-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
554	VN06202 4061603	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	12-06-2024	2E+05	01167-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
555	VN06202 4061604	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	12-06-2024	3E+05	01167-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
556	VN06202 4061605	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	12-06-2024	5E+05	01167-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
557	VN06202 4061606	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	12-06-2024	1E+06	01167-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
558	VN06202 4061607	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	12-06-2024	1E+06	01167-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
559	VN06202 4003080	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	05-06-2024	2E+05	01176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
560	VN06202 4003081	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	05-06-2024	1E+06	01176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
561	VN06202 4003082	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	05-06-2024	6E+05	01176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
562	VN06202 4003083	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	05-06-2024	1E+06	01176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
563	VN06202 4003084	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	05-06-2024	1E+06	01176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
564	VN06202 4003085	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	05-06-2024	19900	01176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
565	VN06202 4003086	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	05-06-2024	1E+05	01176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

566	VN06202 4070861	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	11-06-2024	48424	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
567	VN06202 4061738	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1256	26-06-2024	5600	01176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
568	VN06202 4003226	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	05-06-2024	1E+05	01165-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
569	VN06202 4003227	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	05-06-2024	2E+05	01165-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
570	VN06202 4003228	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	05-06-2024	7E+05	01165-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
571	VN06202 4003229	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	05-06-2024	1E+06	01165-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
572	VN06202 4002853	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	984	07-06-2024	5600	01165-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
573	VN06202 4070946	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	20-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
574	VN06202 4003632	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	06-06-2024	7E+05	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
575	VN06202 4003633	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	06-06-2024	1E+06	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
576	VN06202 4003634	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	06-06-2024	2E+05	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
577	VN06202 4003635	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	06-06-2024	2E+06	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
578	VN06202 4003636	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	06-06-2024	50810	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
579	VN06202 4044289	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	39999	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

580	VN06202 4061667	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1185	14-06-2024	5600	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
581	VN06202 4003180	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	05-06-2024	1E+05	01174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
582	VN06202 4003191	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	05-06-2024	35400	01174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
583	VN06202 4003192	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	05-06-2024	35400	01174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
584	VN06202 4003193	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	05-06-2024	88470	01174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
585	VN06202 4003194	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	05-06-2024	5E+05	01174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
586	VN06202 4003195	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	05-06-2024	1E+06	01174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
587	VN06202 4002660	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	43180	01173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL WADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
588	VN06202 4003300	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	05-06-2024	2E+05	01173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL WADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
589	VN06202 4003301	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	05-06-2024	4E+05	01173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL WADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
590	VN06202 4003302	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	05-06-2024	4E+05	01173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL WADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
591	VN06202 4003303	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	05-06-2024	1E+06	01173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL WADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
592	VN06202 4061725	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1243	25-06-2024	17784	01173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL WADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
593	VN06202 4003103	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	05-06-2024	75738	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

594	VN06202 4003104	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
595	VN06202 4003105	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
596	VN06202 4003106	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
597	VN06202 4003696	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	40532	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
598	VN06202 4002870	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1001	07-06-2024	9100	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
599	VN06202 4003682	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	35388	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
600	VN06202 4003277	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	05-06-2024	35400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
601	VN06202 4003278	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
602	VN06202 4003279	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
603	VN06202 4003280	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
604	VN06202 4003281	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	05-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
605	VN06202 4003282	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
606	VN06202 4003283	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	05-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
607	VN06202 4003395	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	05-06-2024	1E+05	01375-HEADMASTER	ENT HIGH SCHOOL, PADHRI (CHOGAWAN) AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
608	VN06202 4003396	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	05-06-2024	1E+05	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

609	VN06202 4003397	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	05-06-2024	7E+05	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
610	VN06202 4003258	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	05-06-2024	7337	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
611	VN06202 4003159	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
612	VN06202 4003160	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
613	VN06202 4003161	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
614	VN06202 4003113	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
615	VN06202 4003114	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	05-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
616	VN06202 4003115	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
617	VN06202 4002701	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	03-06-2024	48090	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
618	VN06202 4003232	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
619	VN06202 4003233	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
620	VN06202 4003234	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
621	VN06202 4003685	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	29986	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
622	VN06202 4003304	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
623	VN06202 4003305	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

624	VN06202 4003306	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	05-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
625	VN06202 4061756	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1274	27-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
626	VN06202 4003271	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	05-06-2024	81612	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
627	VN06202 4003677	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	83712	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
628	VN06202 4003272	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
629	VN06202 4003273	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
630	VN06202 4061663	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1181	14-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
631	VN06202 4003699	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	55316	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
632	VN06202 4003211	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
633	VN06202 4003212	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
634	VN06202 4003213	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
635	VN06202 4061655	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1173	13-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
636	VN06202 4061656	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	13-06-2024	25536	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
637	VN06202 4061743	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1261	26-06-2024	13580	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
638	VN06202 4003702	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	52196	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
639	VN06202 4003230	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

640	VN06202 4003107	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
641	VN06202 4003231	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
642	VN06202 4061702	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1220	25-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
643	VN06202 4003367	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
644	VN06202 4003368	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
645	VN06202 4003369	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
646	VN06202 4003680	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	55316	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
647	VN06202 4003681	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	53036	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
648	VN06202 4003246	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	05-06-2024	81900	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
649	VN06202 4003247	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
650	VN06202 4003248	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
651	VN06202 4002676	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	50864	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
652	VN06202 4061679	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1197	21-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
653	VN06202 4003618	2.41E+14	01-06-2024	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	950	06-06-2024	38530	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
654	VN06202 4003619	2.41E+14	01-06-2024	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	951	06-06-2024	60290	01184-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

655	VN06202 4003620	2.41E+14	01-06-2024	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	952	06-06-2024	74220	01184-BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
656	VN06202 4003621	2.41E+14	01-06-2024	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	953	06-06-2024	1E+05	01184-BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
657	VN06202 4003622	2.41E+14	01-06-2024	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	954	06-06-2024	2E+05	01184-BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
658	VN06202 4003623	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	955	06-06-2024	2E+06	01184-BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
659	VN06202 4003624	2.41E+14	01-06-2024	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	956	06-06-2024	6E+06	01184-BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
660	VN06202 4003625	2.41E+14	01-06-2024	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	957	06-06-2024	2E+07	01184-BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-I AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
661	VN06202 4002850	2.41E+14	01-06-2024	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	981	07-06-2024	3E+05	01105-BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
662	VN06202 4002851	2.41E+14	01-06-2024	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	982	07-06-2024	69042	01105-BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
663	VN06202 4003318	2.41E+14	01-06-2024	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	650	05-06-2024	63786	01105-BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
664	VN06202 4003319	2.41E+14	01-06-2024	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	651	05-06-2024	83128	01105-BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
665	VN06202 4003320	2.41E+14	01-06-2024	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	652	05-06-2024	1E+05	01105-BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

666	VN06202 4003328	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	660	05-06-2024	2E+06	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
667	VN06202 4003329	2.41E+14	01-06-2024	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	661	05-06-2024	1E+07	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
668	VN06202 4003330	2.41E+14	01-06-2024	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	662	05-06-2024	2E+07	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
669	VN06202 4003043	2.41E+14	01-06-2024	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	375	05-06-2024	66728	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
670	VN06202 4003044	2.41E+14	01-06-2024	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	376	05-06-2024	2E+05	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
671	VN06202 4003045	2.41E+14	01-06-2024	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	377	05-06-2024	4E+06	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
672	VN06202 4003046	2.41E+14	01-06-2024	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	378	05-06-2024	1E+07	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
673	VN06202 4003047	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	379	05-06-2024	1E+06	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
674	VN06202 4061672	2.41E+14	01-06-2024	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	1190	19-06-2024	3E+05	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
675	VN06202 4070851	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	19-06-2024	54344	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
676	VN06202 4070852	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	19-06-2024	34128	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

677	VN06202 4070856	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	19-06-2024	1E+06	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
678	VN06202 4003062	2.41E+14	01-06-2024	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	394	05-06-2024	19900	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
679	VN06202 4003063	2.41E+14	01-06-2024	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	395	05-06-2024	8E+05	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
680	VN06202 4003064	2.41E+14	01-06-2024	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	396	05-06-2024	5E+06	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
681	VN06202 4003065	2.41E+14	01-06-2024	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	397	05-06-2024	1E+05	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
682	VN06202 4003066	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	398	05-06-2024	2E+06	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
683	VN06202 4003142	2.41E+14	01-06-2024	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	444	05-06-2024	2E+07	01104-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
684	VN06202 4003037	2.41E+14	01-06-2024	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	369	05-06-2024	1E+05	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
685	VN06202 4003038	2.41E+14	01-06-2024	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	370	05-06-2024	1E+05	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
686	VN06202 4003039	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	371	05-06-2024	1E+06	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
687	VN06202 4003040	2.41E+14	01-06-2024	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	372	05-06-2024	3E+06	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

688	VN06202 4003041	2.41E+14	01-06-2024	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	373	05-06-2024	1E+07	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
689	VN06202 4003042	2.41E+14	01-06-2024	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	374	05-06-2024	72176	01110-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
690	VN06202 4003031	2.41E+14	01-06-2024	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	363	05-06-2024	78712	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
691	VN06202 4003032	2.41E+14	01-06-2024	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	364	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
692	VN06202 4003033	2.41E+14	01-06-2024	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	365	05-06-2024	18000	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
693	VN06202 4003034	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	366	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
694	VN06202 4003035	2.41E+14	01-06-2024	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	367	05-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
695	VN06202 4003036	2.41E+14	01-06-2024	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	368	05-06-2024	6E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
696	VN06202 4060636	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	25-06-2024	1E+05	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
697	VN06202 4003171	2.41E+14	01-06-2024	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	503	05-06-2024	1E+05	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
698	VN06202 4003172	2.41E+14	01-06-2024	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	504	05-06-2024	75884	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
699	VN06202 4003173	2.41E+14	01-06-2024	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	505	05-06-2024	4E+06	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
700	VN06202 4003174	2.41E+14	01-06-2024	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	506	05-06-2024	1E+07	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

701	VN06202 4003175	2.41E+14	01-06-2024	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	507	05-06-2024	58400	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
702	VN06202 4003185	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	517	05-06-2024	2E+06	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
703	VN06202 4003190	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	522	05-06-2024	19816	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
704	VN06202 4061700	2.41E+14	01-06-2024	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	1218	25-06-2024	25000	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
705	VN06202 4060642	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	25-06-2024	2E+05	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
706	VN06202 4003116	2.41E+14	01-06-2024	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	488	05-06-2024	18000	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
707	VN06202 4003117	2.41E+14	01-06-2024	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	489	05-06-2024	71532	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
708	VN06202 4003118	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	490	05-06-2024	2E+06	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
709	VN06202 4003119	2.41E+14	01-06-2024	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	491	05-06-2024	6E+06	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
710	VN06202 4003120	2.41E+14	01-06-2024	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	492	05-06-2024	2E+07	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
711	VN06202 4003186	2.41E+14	01-06-2024	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	518	05-06-2024	61929	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

712	VN06202 4002911	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1042	07-06-2024	14300	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
713	VN06202 4061533	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	11-06-2024	83282	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
714	VN06202 4061534	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	11-06-2024	1E+05	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
715	VN06202 4061535	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	11-06-2024	3E+05	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
716	VN06202 4060452	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	11-06-2024	12975	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
717	VN06202 4003471	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	06-06-2024	81300	01289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
718	VN06202 4003472	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	06-06-2024	3E+05	01289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
719	VN06202 4003473	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	06-06-2024	92688	01289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
720	VN06202 4003474	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	06-06-2024	1E+05	01289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
721	VN06202 4003440	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	772	05-06-2024	4600	01289-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
722	VN06202 4061573	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1091	11-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
723	VN06202 4061671	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1189	19-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
724	VN06202 4061639	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1157	12-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

725	VN06202 4061660	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1178	13-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
726	VN06202 4061661	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1179	13-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
727	VN06202 4002917	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1048	07-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
728	VN06202 4061678	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1196	20-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
729	VN06202 4061538	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1056	11-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
730	VN06202 4002916	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1047	07-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
731	VN06202 4061543	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1061	11-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
732	VN06202 4061575	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1093	11-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
733	VN06202 4061659	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1177	13-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
734	VN06202 4061537	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1055	11-06-2024	63004	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
735	VN06202 4061668	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1186	14-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
736	VN06202 4061658	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1176	13-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
737	VN06202 4061657	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1175	13-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
738	VN06202 4002912	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1043	07-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
739	VN06202 4061539	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1057	11-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
740	VN06202 4061542	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1060	11-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

741	VN06202 4002915	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1046	07-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
742	VN06202 4002913	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1044	07-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
743	VN06202 4061541	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1059	11-06-2024	58111	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
744	VN06202 4002914	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1045	07-06-2024	2E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
745	VN06202 4061540	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1058	11-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
746	VN06202 4034270	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	05-06-2024	43400	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
747	VN06202 4034241	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	67328	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
748	VN06202 4034271	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	05-06-2024	2E+05	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
749	VN06202 4034272	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	05-06-2024	2E+05	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
750	VN06202 4034273	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	05-06-2024	4E+05	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
751	VN06202 4034251	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	14	05-06-2024	24362	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
752	VN06202 4070457	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	65	13-06-2024	9212	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
753	VN06202 4070459	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	67	13-06-2024	27000	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
754	VN06202 4070460	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	68	13-06-2024	3555	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
755	VN06202 4070461	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	69	13-06-2024	3632	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
756	VN06202 4070462	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	70	13-06-2024	36349	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
757	VN06202 4070463	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	71	13-06-2024	18347	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
758	VN06202 4034238	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	03-06-2024	9100	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

759	VN06202 4034249	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	12	05-06-2024	12609	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
760	VN06202 4034250	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	13	05-06-2024	1E+05	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
761	VN06202 4034274	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	05-06-2024	87740	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
762	VN06202 4034275	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	05-06-2024	67374	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
763	VN06202 4034276	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	05-06-2024	3E+05	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
764	VN06202 4034277	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	05-06-2024	50264	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
765	VN06202 4034278	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	05-06-2024	21700	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
766	VN06202 4034247	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-06-2024	45460	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
767	VN06202 4070466	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	74	21-06-2024	12191	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
768	VN06202 4070467	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	75	21-06-2024	13548	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
769	VN06202 4070468	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	76	21-06-2024	11250	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
770	VN06202 4070469	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	77	21-06-2024	1305	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
771	VN06202 4070470	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	78	21-06-2024	1334	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
772	VN06202 4070471	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	79	21-06-2024	1179	C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
773	VN06202 4034804	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	05-06-2024	72748	01654-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
774	VN06202 4034805	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	05-06-2024	2E+05	01654-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
775	VN06202 4034806	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	05-06-2024	39800	01654-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
776	VN06202 4034782	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	03-06-2024	40807	01654-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, MAJITHA, AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

777	VN06202 4012558	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	32678	01447-BACTERIOLOGIST	LOGISTTO GOVERNMENT PUNJAB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
778	VN06202 4012718	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	05-06-2024	63832	01447-BACTERIOLOGIST	LOGISTTO GOVERNMENT PUNJAB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
779	VN06202 4012719	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	05-06-2024	1E+05	01447-BACTERIOLOGIST	LOGISTTO GOVERNMENT PUNJAB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
780	VN06202 4033907	2.41E+14	01-06-2024	N	DC05	F	Fully vouched 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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	05-06-2024	2E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
781	VN06202 4033908	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	15	06-06-2024	59700	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
782	VN06202 4033909	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	16	06-06-2024	1E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
783	VN06202 4033910	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	5E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
784	VN06202 4033911	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	18	06-06-2024	5E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
785	VN06202 4033899	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	6	03-06-2024	24445	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
786	VN06202 4033901	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	8	03-06-2024	24280	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
787	VN06202 4033902	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	9	03-06-2024	9170	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
788	VN06202 4033900	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	7	03-06-2024	24500	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
789	VN06202 4033903	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	03-06-2024	3E+06	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
790	VN06202 4033904	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	11	03-06-2024	1E+06	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
791	VN06202 4033905	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	03-06-2024	3E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
792	VN06202 4033906	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	03-06-2024	5570	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
793	VN06202 4033894	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	1	03-06-2024	15950	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
794	VN06202 4033895	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	2	03-06-2024	7737	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

795	VN06202 4033896	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	3	03-06-2024	7730	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
796	VN06202 4033897	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	4	03-06-2024	7000	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
797	VN06202 4033898	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	03-06-2024	1E+06	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
798	VN06202 4070275	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	20	14-06-2024	36000	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
799	VN06202 4070276	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	21	14-06-2024	40000	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
800	VN06202 4070277	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	14-06-2024	1E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
801	VN06202 4070274	2.41E+14	01-06-2024	N	DC05	F	Fully vouched 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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	13-06-2024	2E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
802	VN06202 4070279	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	19-06-2024	16000	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
803	VN06202 4070280	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	19-06-2024	17753	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
804	VN06202 4070281	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	19-06-2024	9540	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
805	VN06202 4070282	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	19-06-2024	7160	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
806	VN06202 4070283	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	28	19-06-2024	8148	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
807	VN06202 4070284	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	29	19-06-2024	22981	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
808	VN06202 4070278	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	23	14-06-2024	33000	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
809	VN06202 4070287	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	32	21-06-2024	1E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
810	VN06202 4070288	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	33	21-06-2024	3E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
811	VN06202 4070289	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	34	21-06-2024	3E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
812	VN06202 4070290	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	35	21-06-2024	2E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
813	VN06202 4070291	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	36	21-06-2024	1E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

814	VN06202 4070292	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	37	21-06-2024	4E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
815	VN06202 4070293	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	38	21-06-2024	1E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
816	VN06202 4070294	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	39	21-06-2024	66206	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
817	VN06202 4070295	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	40	21-06-2024	1E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
818	VN06202 4070296	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	41	21-06-2024	97462	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
819	VN06202 4070286	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	19-06-2024	24903	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
820	VN06202 4070297	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	42	21-06-2024	15840	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
821	VN06202 4070298	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	43	21-06-2024	22010	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
822	VN06202 4070299	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	21-06-2024	20590	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
823	VN06202 4070301	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	46	25-06-2024	30000	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
824	VN06202 4070302	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	47	25-06-2024	38500	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
825	VN06202 4070303	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	25-06-2024	39885	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
826	VN06202 4070304	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	25-06-2024	1E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
827	VN06202 4070305	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	25-06-2024	81090	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
828	VN06202 4070306	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	51	25-06-2024	1E+06	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
829	VN06202 4070307	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	25-06-2024	15000	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
830	VN06202 4070308	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	53	25-06-2024	22280	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
831	VN06202 4070309	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	54	25-06-2024	44840	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
832	VN06202 4070310	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	55	25-06-2024	36000	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

833	VN06202 4070311	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	56	25-06-2024	36000	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
834	VN06202 4070300	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	45	24-06-2024	40316	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
835	VN06202 4070312	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	57	27-06-2024	1E+06	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
836	VN06202 4070313	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	58	27-06-2024	8E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
837	VN06202 4070314	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	59	27-06-2024	6E+05	01014-TEHSILDAR	ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
838	VN06202 4034279	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	05-06-2024	29000	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
839	VN06202 4034280	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	43	05-06-2024	42215	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
840	VN06202 4034284	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	05-06-2024	53776	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
841	VN06202 4034285	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	05-06-2024	81310	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
842	VN06202 4034286	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	05-06-2024	85676	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
843	VN06202 4034287	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	05-06-2024	6E+05	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
844	VN06202 4034288	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	05-06-2024	21700	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
845	VN06202 4034290	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	53	06-06-2024	1113	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
846	VN06202 4034292	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	55	06-06-2024	4E+05	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
847	VN06202 4034291	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	06-06-2024	34332	C.O., I PUNJAB GIRLS BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
848	VN06202 4012673	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	144	05-06-2024	2E+06	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
849	VN06202 4012674	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	145	05-06-2024	4E+05	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

850	VN06202 4012675	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	146	05-06-2024	4E+05	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
851	VN06202 4012596	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	67	05-06-2024	3E+05	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
852	VN06202 4012676	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	147	05-06-2024	9E+05	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
853	VN06202 4012677	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	148	05-06-2024	5E+05	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
854	VN06202 4012678	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	149	05-06-2024	2E+05	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
855	VN06202 4012543	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	14	03-06-2024	3E+05	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
856	VN06202 4012544	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	15	03-06-2024	18000	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
857	VN06202 4012840	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	264	06-06-2024	58885	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
858	VN06202 4012782	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	342	07-06-2024	21070	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
859	VN06202 4070958	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	21-06-2024	3E+06	01749-PRINCIPAL	GOVERNMENT DENTAL COLLEGE AND HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
860	VN06202 4012750	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	310	07-06-2024	7200	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

861	VN06202 4059943	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	421	12-06-2024	1E+05	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
862	VN06202 4059893	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	38-MEDICAL EDUCATION AND RESEARCH	NT	V	371	11-06-2024	703	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
863	VN06202 4059900	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	38-MEDICAL EDUCATION AND RESEARCH	NT	V	378	11-06-2024	14093	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
864	VN06202 4060004	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	482	19-06-2024	97490	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
865	VN06202 4060065	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	526	25-06-2024	43440	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
866	VN06202 4060079	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	557	26-06-2024	78912	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
867	VN06202 4060080	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	558	26-06-2024	23232	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
868	VN06202 4060088	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	27-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	566	27-06-2024	2E+05	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
869	VN06202 4060445	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	106	11-06-2024	80502	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
870	VN06202 4060453	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	11-06-2024	7E+05	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
871	VN06202 4060454	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	115	11-06-2024	4E+05	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

872	VN06202 4060618	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	253	21-06-2024	41927	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
873	VN06202 4060619	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	254	21-06-2024	8727	01576-CHILD DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
874	VN06202 4009853	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	03-06-2024	46652	01556-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
875	VN06202 4009854	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	03-06-2024	2E+05	01556-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
876	VN06202 4009915	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	05-06-2024	3E+05	01556-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
877	VN06202 4009916	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	05-06-2024	5E+05	01556-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
878	VN06202 4009917	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	05-06-2024	2E+05	01556-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
879	VN06202 4062005	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	120	13-06-2024	94402	01556-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
880	VN06202 4062011	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	126	14-06-2024	29596	01556-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
881	VN06202 4062012	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	127	14-06-2024	13928	01556-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

882	VN06202 4062028	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	143	26-06-2024	36650	01556-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
883	VN06202 4064614	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	12-06-2024	53476	01653-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
884	VN06202 4064615	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	12-06-2024	66448	01653-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
885	VN06202 4064616	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	12-06-2024	1E+05	01653-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
886	VN06202 4064617	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	12-06-2024	1E+05	01653-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JANDIALA GURU AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
887	VN06202 4060549	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	13-06-2024	10038	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
888	VN06202 4044309	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	05-06-2024	49962	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
889	VN06202 4044310	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	05-06-2024	38881	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
890	VN06202 4044311	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	05-06-2024	41986	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
891	VN06202 4044312	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	05-06-2024	40806	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
892	VN06202 4044313	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	05-06-2024	34286	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

893	VN06202 4044314	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	05-06-2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
894	VN06202 4044315	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	05-06-2024	36335	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
895	VN06202 4044316	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	05-06-2024	28883	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
896	VN06202 4044317	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	05-06-2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
897	VN06202 4044318	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	05-06-2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
898	VN06202 4044319	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	05-06-2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
899	VN06202 4044320	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	05-06-2024	38508	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
900	VN06202 4044321	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	05-06-2024	31429	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
901	VN06202 4044322	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	05-06-2024	29690	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
902	VN06202 4004749	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	7	05-06-2024	6E+05	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
903	VN06202 4004750	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	1E+05	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

904	VN06202 4004751	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	3E+06	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
905	VN06202 4004752	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	6E+06	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
906	VN06202 4004753	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11	05-06-2024	1E+05	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
907	VN06202 4004754	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	12	05-06-2024	51602	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
908	VN06202 4004756	2.41E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	14	06-06-2024	4229	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
909	VN06202 4004744	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	36-JAILS	NT	V	2	03-06-2024	3650	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
910	VN06202 4004743	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	36-JAILS	NT	V	1	03-06-2024	9415	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
911	VN06202 4004746	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	4	03-06-2024	55304	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
912	VN06202 4004747	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	5	05-06-2024	5E+05	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
913	VN06202 4004745	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	3	03-06-2024	12618	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
914	VN06202 4004748	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	6	05-06-2024	1E+06	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
915	VN06202 4004755	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	13	06-06-2024	66802	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
916	VN06202 4004758	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	16	07-06-2024	20461	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
917	VN06202 4004757	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	2E+06	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
918	VN06202 4064869	2.41E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	22	21-06-2024	3440	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
919	VN06202 4064864	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	17	13-06-2024	52946	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
920	VN06202 4064865	2.41E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	18	13-06-2024	1600	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
921	VN06202 4064870	2.41E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	23	21-06-2024	2860	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
922	VN06202 4064871	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	24	21-06-2024	4E+05	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

923	VN06202 4071014	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	25-06-2024	8E+05	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
924	VN06202 4071015	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	25-06-2024	8E+05	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
925	VN06202 4064866	2.41E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	19	19-06-2024	16537	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
926	VN06202 4064867	2.41E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	20	19-06-2024	6E+05	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
927	VN06202 4064868	2.41E+14	01-06-2024	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	27-MINOR WORKS	36-JAILS	NT	V	21	19-06-2024	4E+05	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
928	VN06202 4064872	2.41E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	25	21-06-2024	3600	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
929	VN06202 4064875	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	28	25-06-2024	4E+05	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
930	VN06202 4064873	2.41E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	26	24-06-2024	1480	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
931	VN06202 4064874	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	27	24-06-2024	18662	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
932	VN06202 4034802	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	05-06-2024	1E+05	01651-EDUCATIONAL PUNCHAYAT OFFICER	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
933	VN06202 4034803	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	05-06-2024	63832	01651-EDUCATIONAL PUNCHAYAT OFFICER	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
934	VN06202 4066119	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	12-06-2024	1E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
935	VN06202 4044347	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	06-06-2024	1E+05	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
936	VN06202 4044323	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	05-06-2024	52129	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

937	VN06202 4044324	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	05-06-2024	42883	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
938	VN06202 4027151	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	05-06-2024	8E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
939	VN06202 4027152	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	05-06-2024	2E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
940	VN06202 4044332	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	05-06-2024	9180	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
941	VN06202 4044333	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	05-06-2024	38695	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
942	VN06202 4044334	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	05-06-2024	33507	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
943	VN06202 4027153	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	05-06-2024	1E+06	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
944	VN06202 4027154	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	05-06-2024	2E+06	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
945	VN06202 4027141	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-06-2024	18000	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
946	VN06202 4027155	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	05-06-2024	9E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
947	VN06202 4027156	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	05-06-2024	2E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
948	VN06202 4027157	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	05-06-2024	7E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
949	VN06202 4027158	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	05-06-2024	3E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
950	VN06202 4027159	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	05-06-2024	1E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
951	VN06202 4027160	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	05-06-2024	4E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
952	VN06202 4027161	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	05-06-2024	8E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

953	VN06202 4060490	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	12-06-2024	1E+05	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
954	VN06202 4060491	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	12-06-2024	62394	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
955	VN06202 4060492	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	12-06-2024	96053	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
956	VN06202 4060493	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	12-06-2024	72998	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
957	VN06202 4060525	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	12-06-2024	88270	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
958	VN06202 4066118	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	30	12-06-2024	3E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
959	VN06202 4066120	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	12-06-2024	37682	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
960	VN06202 4070988	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	24-06-2024	62720	01599-EXECUTIVE ENGINEER DRAINAGE DIVISION AMRITSAR	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
961	VN06202 4060587	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	19-06-2024	60668	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
962	VN06202 4060588	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	19-06-2024	53786	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
963	VN06202 4060589	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	19-06-2024	97750	01741-GENERAL MANAGER	ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
964	VN06202 4066123	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	35	19-06-2024	3E+05	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
965	VN06202 4034244	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	50264	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
966	VN06202 4034239	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	75490	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
967	VN06202 4034240	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	1E+05	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

968	VN06202 4034260	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	05-06-2024	2E+05	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
969	VN06202 4034261	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	05-06-2024	4E+05	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
970	VN06202 4034248	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-06-2024	80318	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
971	VN06202 4070455	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	63	12-06-2024	96750	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
972	VN06202 4070454	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	62	12-06-2024	11475	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
973	VN06202 4070456	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	64	12-06-2024	11609	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
974	VN06202 4034289	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	06-06-2024	11960	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
975	VN06202 4034281	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	05-06-2024	83812	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
976	VN06202 4034282	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	05-06-2024	3E+05	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
977	VN06202 4034283	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	05-06-2024	21700	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
978	VN06202 4034246	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	98928	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
979	VN06202 4034252	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	15	05-06-2024	91239	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
980	VN06202 4070477	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	85	26-06-2024	1E+05	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
981	VN06202 4070478	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	86	26-06-2024	15030	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
982	VN06202 4070479	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	87	26-06-2024	12500	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
983	VN06202 4070480	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	88	26-06-2024	15358	C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
984	VN06202 4034243	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	1E+05	C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
985	VN06202 4034254	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	05-06-2024	2E+05	C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
986	VN06202 4034255	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	05-06-2024	2E+05	C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
987	VN06202 4034256	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	05-06-2024	66874	C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

988	VN06202 4034257	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	05-06-2024	66874	C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
989	VN06202 4034258	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	05-06-2024	76732	C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
990	VN06202 4034259	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	05-06-2024	89758	C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
991	VN06202 4034253	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	16	05-06-2024	74807	C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
992	VN06202 4070458	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	13-06-2024	10483	C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
993	VN06202 4045895	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	05-06-2024	1E+05	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
994	VN06202 4045896	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	9	05-06-2024	2E+05	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
995	VN06202 4045897	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10	05-06-2024	62738	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
996	VN06202 4061501	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	17	19-06-2024	2560	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
997	VN06202 4061500	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	16	19-06-2024	1123	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
998	VN06202 4061508	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	24	26-06-2024	34424	01535-DEPUTY DIRECTOR, LOCAL GOVT. PB.	AMRITSAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
999	VN06202 4070873	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	11-06-2024	6E+05	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1000	VN06202 4034807	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	06-06-2024	74496	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1001	VN06202 4034808	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	06-06-2024	85276	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1002	VN06202 4034809	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	06-06-2024	1E+05	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

1003	VN06202 4044349	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	06-06-2024	55540	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1004	VN06202 4034810	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	06-06-2024	1E+05	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1005	VN06202 4070829	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	13-06-2024	75040	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1006	VN06202 4070830	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	13-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1007	VN06202 4010845	2.41E+14	01-06-2024	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	8	05-06-2024	3E+05	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1008	VN06202 4010846	2.41E+14	01-06-2024	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	9	05-06-2024	79510	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1009	VN06202 4010847	2.41E+14	01-06-2024	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	05-06-2024	1E+05	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1010	VN06202 4010838	2.41E+14	01-06-2024	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	1	03-06-2024	39608	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1011	VN06202 4010844	2.41E+14	01-06-2024	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	7	05-06-2024	5E+05	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1012	VN06202 4010848	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	11	05-06-2024	9100	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1013	VN06202 4063219	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	32	12-06-2024	29080	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1014	VN06202 4063221	2.41E+14	01-06-2024	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	02-WAGES	01-AGRICULTURE	NT	V	34	14-06-2024	11546	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1015	VN06202 4063226	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	39	27-06-2024	1720	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1016	VN06202 4063227	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	40	27-06-2024	10500	SENIOR ANALYST, INSECTICIDE TESTING	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

1017	VN06202 4061967	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	82	11-06-2024	4950	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1018	VN06202 4009886	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	05-06-2024	92500	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1019	VN06202 4009887	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	05-06-2024	3E+05	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1020	VN06202 4061969	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	84	11-06-2024	20936	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1021	VN06202 4061974	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	12-06-2024	1E+05	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1022	VN06202 4070162	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	27-06-2024	2E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1023	VN06202 4070163	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	27-06-2024	2E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1024	VN06202 4021262	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	03-06-2024	14000	ADDITIONAL DEPUTY COMMISSIONER	FOR DEPUTY COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1025	VN06202 4059554	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	90	21-06-2024	9916	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1026	VN06202 4059555	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	91	21-06-2024	1980	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1027	VN06202 4070845	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	14-06-2024	2E+05	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1028	VN06202 4037256	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-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	07-06-2024	16893	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1029	VN06202 4037257	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-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	07-06-2024	29661	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

1030	VN06202 4070941	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	19-06-2024	6E+05	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1031	VN06202 4037258	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-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	07-06-2024	76300	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1032	VN06202 4037233	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	7E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1033	VN06202 4037234	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1034	VN06202 4037235	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	4E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1035	VN06202 4037199	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1036	VN06202 4037236	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1037	VN06202 4037237	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1038	VN06202 4037238	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	9E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1039	VN06202 4037239	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	8E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1040	VN06202 4037200	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	8E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1041	VN06202 4037240	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1042	VN06202 4037205	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1043	VN06202 4037201	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1044	VN06202 4037241	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	05-06-2024	4E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

1045	VN06202 4037242	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	05-06-2024	2E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1046	VN06202 4037202	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-06-2024	2E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1047	VN06202 4037203	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-06-2024	4E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1048	VN06202 4037243	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	05-06-2024	87140	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1049	VN06202 4037244	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	05-06-2024	5E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1050	VN06202 4037204	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	03-06-2024	6E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1051	VN06202 4037245	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	05-06-2024	9E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1052	VN06202 4037246	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	05-06-2024	58164	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1053	VN06202 4037247	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1054	VN06202 4037248	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	05-06-2024	42708	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1055	VN06202 4037249	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1056	VN06202 4044256	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	38209	01179-SENIOR SUBORDINATE JUDGE MURADPUR	SENIOR SUBORDINATE JUDGE MURADPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1057	VN06202 4037259	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-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	64	07-06-2024	75755	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1058	VN06202 4059559	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	24-06-2024	1E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

1059	VN06202 4044303	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	05-06-2024	29497	01097-GENERAL MANAGER	ROADWAYS AMRITSAR-2 GURUTAB BAHADUR GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1060	VN06202 4027139	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	29340	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1061	VN06202 4027142	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	05-06-2024	94948	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1062	VN06202 4027143	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	05-06-2024	96858	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1063	VN06202 4027144	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	05-06-2024	2E+06	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1064	VN06202 4027145	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	05-06-2024	1E+06	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1065	VN06202 4027146	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	05-06-2024	1E+06	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1066	VN06202 4027147	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	05-06-2024	2E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1067	VN06202 4027148	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	05-06-2024	2E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1068	VN06202 4027149	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	05-06-2024	2E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1069	VN06202 4027140	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-06-2024	4E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1070	VN06202 4027150	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	05-06-2024	4E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1071	VN06202 4066114	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	26	11-06-2024	1E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1072	VN06202 4066115	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	27	11-06-2024	62418	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1073	VN06202 4066116	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	28	11-06-2024	11500	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1074	VN06202 4060505	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	11-06-2024	14990	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1075	VN06202 4060506	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	11-06-2024	70926	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1076	VN06202 4060507	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	11-06-2024	82822	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1077	VN06202 4060508	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	11-06-2024	84215	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1078	VN06202 4060509	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	11-06-2024	34403	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1079	VN06202 4060510	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	11-06-2024	1E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1080	VN06202 4060511	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	11-06-2024	1E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1081	VN06202 4060516	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	11-06-2024	2E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1082	VN06202 4060517	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	11-06-2024	58295	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1083	VN06202 4060518	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	11-06-2024	12068	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1084	VN06202 4027162	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	06-06-2024	4E+05	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1085	VN06202 4060524	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	11-06-2024	12004	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1086	VN06202 4027163	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	25	07-06-2024	81900	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1087	VN06202 4066117	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	11-06-2024	95967	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1088	VN06202 4066121	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	14-06-2024	29838	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1089	VN06202 4066122	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	34	14-06-2024	1400	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1090	VN06202 4071021	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	25-06-2024	7E+05	01097-GENERAL MANAGER	ROADWAYS AMRITSAR-2 GURUTAB BAHADUR GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1091	VN06202 4066124	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	36	21-06-2024	65800	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1092	VN06202 4020748	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	05-06-2024	2E+05	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1093	VN06202 4020722	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-06-2024	75490	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1094	VN06202 4020749	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	05-06-2024	61984	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1095	VN06202 4020750	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	05-06-2024	5E+05	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1096	VN06202 4045890	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	3	05-06-2024	47600	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1097	VN06202 4045888	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	03-06-2024	55316	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1098	VN06202 4045891	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	4	05-06-2024	74786	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1099	VN06202 4045892	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	5	05-06-2024	84928	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1100	VN06202 4045889	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	2	03-06-2024	97216	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1101	VN06202 4045893	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	6	05-06-2024	2E+05	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1102	VN06202 4045894	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	7	05-06-2024	2E+05	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1103	VN06202 4061496	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND URBAN DEVELOP	NT	V	12	11-06-2024	3540	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1104	VN06202 4061497	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND URBAN DEVELOP	NT	V	13	11-06-2024	3537	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1105	VN06202 4061498	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	HOUSING AND URBAN DEVELOPMENT	NT	V	14	11-06-2024	9586	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1106	VN06202 4061499	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	HOUSING AND URBAN DEVELOP	NT	V	15	11-06-2024	24387	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
1107	VN06202 4070448	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	56	12-06-2024	5369	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

1108	VN06202 4070449	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	57	12-06-2024	8200	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1109	VN06202 4070450	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	12-06-2024	8616	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1110	VN06202 4070451	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	12-06-2024	4195	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1111	VN06202 4070452	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	60	12-06-2024	5000	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1112	VN06202 4070453	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	61	12-06-2024	12090	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1113	VN06202 4034245	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	53036	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1114	VN06202 4034242	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	73334	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1115	VN06202 4034262	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	05-06-2024	2E+05	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1116	VN06202 4034263	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	05-06-2024	4E+05	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1117	VN06202 4070472	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	80	25-06-2024	57622	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1118	VN06202 4070473	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	81	25-06-2024	1318	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1119	VN06202 4070474	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	25-06-2024	1947	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1120	VN06202 4070475	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	83	25-06-2024	5280	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1121	VN06202 4070476	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	84	25-06-2024	24362	GROUP COMMANDENT, NCC,	AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1122	VN06202 4034783	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	84506	DEVELOPMENT OFFICER, WOMEN PROGRAMME	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1123	VN06202 4034784	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	05-06-2024	1E+05	DEVELOPMENT OFFICER, WOMEN PROGRAMME	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1124	VN06202 4070358	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	12-06-2024	19900	01537-DISTRICT WELFARE OFFICER	AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1125	VN06202 4070359	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	12-06-2024	48838	01537-DISTRICT WELFARE OFFICER	AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

1126	VN06202 4070360	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	12-06-2024	1E+05	01537-DISTRICT WELFARE OFFICER	AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1127	VN06202 4070361	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	12-06-2024	2E+05	01537-DISTRICT WELFARE OFFICER	AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1128	VN06202 4070362	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	12-06-2024	2E+05	01537-DISTRICT WELFARE OFFICER	AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1129	VN06202 4070363	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12-06-2024	2E+05	01537-DISTRICT WELFARE OFFICER	AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1130	VN06202 4070364	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	12-06-2024	4E+05	01537-DISTRICT WELFARE OFFICER	AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1131	VN06202 4070365	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	12-06-2024	30730	01537-DISTRICT WELFARE OFFICER	AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1132	VN06202 4060535	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	170	13-06-2024	29200	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1133	VN06202 4060536	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	171	13-06-2024	77742	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1134	VN06202 4060537	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	172	13-06-2024	18000	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1135	VN06202 4060639	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	274	25-06-2024	8600	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1136	VN06202 4060597	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	232	19-06-2024	7E+05	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1137	VN06202 4060596	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	231	19-06-2024	1E+06	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1138	VN06202 4060640	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	275	25-06-2024	6840	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1139	VN06202 4060641	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	276	25-06-2024	1E+05	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1140	VN06202 4060653	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	288	25-06-2024	3E+05	01579-CHILD DEVELOPMENT PROJECT OFFICER	MAJITHA	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1141	VN06202 4060512	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	93	11-06-2024	87666	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1142	VN06202 4060513	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	94	11-06-2024	63112	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1143	VN06202 4060514	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	11-06-2024	29200	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1144	VN06202 4060495	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	156	12-06-2024	7E+05	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1145	VN06202 4060446	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	11-06-2024	4E+05	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1146	VN06202 4060544	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	179	13-06-2024	69390	01578-CHILD DEVELOPMENT PROJECT OFFICER	JANDIALA GURU	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1147	VN06202 4060555	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	190	14-06-2024	4499	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1148	VN06202 4060556	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	191	14-06-2024	6916	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1149	VN06202 4060557	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	192	14-06-2024	5860	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1150	VN06202 4000055	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	05-06-2024	7E+05	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1151	VN06202 4000056	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	05-06-2024	3E+05	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1152	VN06202 4000057	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	26	05-06-2024	48094	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1153	VN06202 4000058	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	05-06-2024	75506	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1154	VN06202 4000059	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	05-06-2024	82812	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1155	VN06202 4000060	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	05-06-2024	1E+05	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1156	VN06202 4000061	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	05-06-2024	18000	01573-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1157	VN06202 4037224	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	05-06-2024	4E+05	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1158	VN06202 4037225	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	05-06-2024	1E+05	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1159	VN06202 4037226	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	31	05-06-2024	4E+05	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1160	VN06202 4037227	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	05-06-2024	2E+05	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1161	VN06202 4037228	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	05-06-2024	1E+05	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1162	VN06202 4037229	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	34	05-06-2024	43400	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

1163	VN06202 4037230	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	35	05-06-2024	4E+05	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1164	VN06202 4037231	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	36	05-06-2024	18000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1165	VN06202 4037232	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	37	05-06-2024	16672	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1166	VN06202 4059546	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-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	82	14-06-2024	4915	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1167	VN06202 4059547	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-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	83	14-06-2024	3872	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1168	VN06202 4059548	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-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	84	14-06-2024	800	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1169	VN06202 4059549	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-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	85	14-06-2024	471	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1170	VN06202 4059556	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	92	21-06-2024	3E+05	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1171	VN06202 4059557	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	93	21-06-2024	11088	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1172	VN06202 4059558	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-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	94	21-06-2024	4440	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1173	VN06202 4059948	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	426	13-06-2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1174	VN06202 4070809	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	12-06-2024	1E+06	01645-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1175	VN06202 4012841	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	265	06-06-2024	2E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1176	VN06202 4012748	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	308	07-06-2024	2E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1177	VN06202 4012842	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	266	06-06-2024	2E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1178	VN06202 4059950	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	428	13-06-2024	3E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1179	VN06202 4012843	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	267	06-06-2024	2E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1180	VN06202 4012844	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	268	06-06-2024	79756	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1181	VN06202 4012845	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	269	06-06-2024	54000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1182	VN06202 4012846	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	06-06-2024	4E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1183	VN06202 4012847	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	06-06-2024	3E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1184	VN06202 4012848	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	06-06-2024	3E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1185	VN06202 4012849	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	06-06-2024	3E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1186	VN06202 4012850	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	06-06-2024	1E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1187	VN06202 4012851	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	06-06-2024	1E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1188	VN06202 4012852	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	06-06-2024	1E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1189	VN06202 4012853	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	277	06-06-2024	4E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1190	VN06202 4059951	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	429	13-06-2024	4E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1191	VN06202 4059952	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	430	13-06-2024	3E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1192	VN06202 4059953	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	431	13-06-2024	3E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1193	VN06202 4012854	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	06-06-2024	1E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1194	VN06202 4012855	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	06-06-2024	44148	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1195	VN06202 4059954	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	432	13-06-2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1196	VN06202 4012856	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	06-06-2024	5E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1197	VN06202 4012857	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	06-06-2024	4E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1198	VN06202 4012858	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	06-06-2024	2E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1199	VN06202 4012859	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	06-06-2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1200	VN06202 4012860	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	06-06-2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1201	VN06202 4012861	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	06-06-2024	1E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1202	VN06202 4012862	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	06-06-2024	3E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1203	VN06202 4029221	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-06-2024	2E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1204	VN06202 4029222	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	3E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1205	VN06202 4029223	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	6E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1206	VN06202 4029224	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	43400	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1207	VN06202 4029225	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	72876	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1208	VN06202 4029226	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	82092	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1209	VN06202 4012863	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	06-06-2024	1E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1210	VN06202 4012864	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	06-06-2024	2E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1211	VN06202 4012870	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	294	06-06-2024	34000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1212	VN06202 4059961	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	439	13-06-2024	12820	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1213	VN06202 4059955	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	433	13-06-2024	5E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1214	VN06202 4059956	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	13-06-2024	2E+05	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1215	VN06202 4070822	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	13-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1216	VN06202 4012825	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	249	06-06-2024	70996	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1217	VN06202 4059909	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	387	12-06-2024	75338	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1218	VN06202 4029216	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	1E+05	01512-SENIOR MEDICAL OFFICER	HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1219	VN06202 4012826	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	06-06-2024	2E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1220	VN06202 4029217	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	2E+05	01512-SENIOR MEDICAL OFFICER	HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1221	VN06202 4012827	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	06-06-2024	2E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1222	VN06202 4059991	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	469	14-06-2024	2E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1223	VN06202 4029218	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-06-2024	3E+05	01512-SENIOR MEDICAL OFFICER	HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1224	VN06202 4012828	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	252	06-06-2024	3E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1225	VN06202 4059910	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	12-06-2024	4E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1226	VN06202 4012829	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	06-06-2024	4E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1227	VN06202 4059911	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	389	12-06-2024	4E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1228	VN06202 4012830	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	06-06-2024	6E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1229	VN06202 4012831	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	06-06-2024	5E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1230	VN06202 4012832	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	06-06-2024	6E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1231	VN06202 4059915	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	393	12-06-2024	7E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1232	VN06202 4029219	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	8E+05	01512-SENIOR MEDICAL OFFICER	HEALTH CENTRE, THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1233	VN06202 4012833	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	06-06-2024	1E+06	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1234	VN06202 4029220	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-06-2024	3E+05	01512-SENIOR MEDICAL OFFICER	HEALTH CENTRE, THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1235	VN06202 4059916	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	394	12-06-2024	4E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1236	VN06202 4012834	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	06-06-2024	1E+05	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1237	VN06202 4012824	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	248	06-06-2024	72800	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1238	VN06202 4059941	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	419	12-06-2024	17000	01472-S.M.O	PRIMARY HEALTH CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1239	VN06202 4070832	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	14-06-2024	2E+06	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1240	VN06202 4070833	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	14-06-2024	3E+06	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1241	VN06202 4070818	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	13-06-2024	3E+06	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1242	VN06202 4070819	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	13-06-2024	2E+06	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1243	VN06202 4070820	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	13-06-2024	90525	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1244	VN06202 4059866	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	344	11-06-2024	6262	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1245	VN06202 4059865	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	343	11-06-2024	2E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1246	VN06202 4012704	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	175	05-06-2024	3E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1247	VN06202 4012686	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	157	05-06-2024	3E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1248	VN06202 4012727	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	198	05-06-2024	1E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1249	VN06202 4012728	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	199	05-06-2024	2E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1250	VN06202 4012604	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	75	05-06-2024	2E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1251	VN06202 4012605	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	76	05-06-2024	3E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1252	VN06202 4012606	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	77	05-06-2024	4E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1253	VN06202 4012607	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	78	05-06-2024	3E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1254	VN06202 4012608	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	79	05-06-2024	41864	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1255	VN06202 4012609	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	80	05-06-2024	3E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1256	VN06202 4012611	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	82	05-06-2024	3E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1257	VN06202 4044250	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	55958	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1258	VN06202 4012610	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	81	05-06-2024	5E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1259	VN06202 4012612	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	83	05-06-2024	1E+07	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1260	VN06202 4012562	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	46	03-06-2024	2E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1261	VN06202 4012563	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	47	03-06-2024	3E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1262	VN06202 4012577	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	48	03-06-2024	7E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1263	VN06202 4012578	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	49	03-06-2024	77046	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1264	VN06202 4012579	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	50	03-06-2024	24129	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1265	VN06202 4012580	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	51	03-06-2024	58920	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1266	VN06202 4012619	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	90	05-06-2024	70800	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1267	VN06202 4012620	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	91	05-06-2024	2E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1268	VN06202 4012621	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	92	05-06-2024	1E+07	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1269	VN06202 4012622	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	93	05-06-2024	4E+07	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1270	VN06202 4012581	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	52	03-06-2024	3E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1271	VN06202 4012582	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	53	03-06-2024	3E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1272	VN06202 4059949	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	427	13-06-2024	2E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1273	VN06202 4044352	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	06-06-2024	2E+05	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1274	VN06202 4044252	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	1E+05	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1275	VN06202 4012583	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	54	05-06-2024	2E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1276	VN06202 4012584	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	55	05-06-2024	5E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1277	VN06202 4012837	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	261	06-06-2024	1E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1278	VN06202 4012838	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	262	06-06-2024	4E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1279	VN06202 4059875	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	353	11-06-2024	55996	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1280	VN06202 4012865	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	289	06-06-2024	6E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1281	VN06202 4012866	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	290	06-06-2024	2E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1282	VN06202 4012867	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	291	06-06-2024	1E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1283	VN06202 4012868	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	292	06-06-2024	4E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1284	VN06202 4012869	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	293	06-06-2024	33519	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1285	VN06202 4059880	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	MEDICAL EDUCATION AND RESEARCH	NT	V	358	11-06-2024	8014	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1286	VN06202 4059881	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	MEDICAL EDUCATION AND RESEARCH	NT	V	359	11-06-2024	8014	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1287	VN06202 4059882	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	MEDICAL EDUCATION AND RESEARCH	NT	V	360	11-06-2024	4452	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1288	VN06202 4059883	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	MEDICAL EDUCATION AND RESEARCH	NT	V	361	11-06-2024	4897	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1289	VN06202 4059894	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	372	11-06-2024	7E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1290	VN06202 4059889	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	367	11-06-2024	8E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1291	VN06202 4059960	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	438	13-06-2024	8E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1292	VN06202 4059895	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	373	11-06-2024	61390	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1293	VN06202 4059913	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	391	12-06-2024	13610	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1294	VN06202 4060046	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	507	24-06-2024	4969	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1295	VN06202 4060047	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	508	24-06-2024	14110	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1296	VN06202 4060048	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	509	24-06-2024	49200	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1297	VN06202 4060049	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	510	24-06-2024	32516	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1298	VN06202 4060050	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	511	24-06-2024	16847	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1299	VN06202 4060051	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	512	24-06-2024	14330	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1300	VN06202 4060052	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	513	24-06-2024	5416	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1301	VN06202 4060053	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	514	24-06-2024	11133	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1302	VN06202 4060054	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	515	24-06-2024	12750	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1303	VN06202 4060055	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	516	24-06-2024	30628	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1304	VN06202 4060625	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	24-06-2024	34201	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1305	VN06202 4060626	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	24-06-2024	24054	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1306	VN06202 4060627	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	24-06-2024	22214	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1307	VN06202 4060628	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	24-06-2024	29423	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1308	VN06202 4060629	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	24-06-2024	46500	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1309	VN06202 4060630	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	24-06-2024	11012	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1310	VN06202 4060631	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	24-06-2024	4000	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1311	VN06202 4060632	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	24-06-2024	10134	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1312	VN06202 4060633	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	24-06-2024	11302	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1313	VN06202 4059957	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	435	13-06-2024	2E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1314	VN06202 4059947	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	425	13-06-2024	6E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1315	VN06202 4059958	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	436	13-06-2024	5092	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1316	VN06202 4059959	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	437	13-06-2024	89326	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1317	VN06202 4060070	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	531	25-06-2024	22626	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1318	VN06202 4060071	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	532	25-06-2024	61014	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1319	VN06202 4060056	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	517	24-06-2024	91367	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1320	VN06202 4060057	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	518	24-06-2024	2E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1321	VN06202 4060058	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	519	24-06-2024	1E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1322	VN06202 4060059	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	520	24-06-2024	2E+06	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1323	VN06202 4060061	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	522	25-06-2024	95650	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1324	VN06202 4060072	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	533	25-06-2024	1E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1325	VN06202 4060060	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	521	24-06-2024	3E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1326	VN06202 4071037	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	357	26-06-2024	6E+05	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1327	VN06202 4071038	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	26-06-2024	7E+05	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1328	VN06202 4060087	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	565	27-06-2024	85890	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1329	VN06202 4060089	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	567	27-06-2024	4E+05	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1330	VN06202 4059994	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	472	19-06-2024	97528	01445-ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1331	VN06202 4059995	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	473	19-06-2024	85592	01445-ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1332	VN06202 4059996	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	474	19-06-2024	95382	01445-ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1333	VN06202 4059997	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	475	19-06-2024	42956	01445-ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1334	VN06202 4012548	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	11536	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1335	VN06202 4012688	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	05-06-2024	87740	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1336	VN06202 4012689	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	05-06-2024	2E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1337	VN06202 4012549	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	4E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1338	VN06202 4012690	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	05-06-2024	4E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1339	VN06202 4012691	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	05-06-2024	4E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1340	VN06202 4012692	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	05-06-2024	4E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1341	VN06202 4012693	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	05-06-2024	5E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1342	VN06202 4012550	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	8E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1343	VN06202 4012694	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	05-06-2024	1E+06	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1344	VN06202 4012695	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	05-06-2024	2E+06	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1345	VN06202 4012696	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	05-06-2024	2E+06	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1346	VN06202 4012697	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	05-06-2024	2E+06	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1347	VN06202 4012698	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	05-06-2024	2E+06	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1348	VN06202 4012699	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	05-06-2024	4E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1349	VN06202 4070942	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	19-06-2024	3E+05	01727-E S I HOSPITAL	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1350	VN06202 4059868	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	11-06-2024	2E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1351	VN06202 4059869	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	11-06-2024	34591	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1352	VN06202 4059873	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	351	11-06-2024	3890	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1353	VN06202 4059887	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	11-06-2024	4577	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1354	VN06202 4059888	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	11-06-2024	10173	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1355	VN06202 4070968	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	21-06-2024	6E+05	01727-E S I HOSPITAL	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1356	VN06202 4060003	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	481	19-06-2024	2E+05	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1357	VN06202 4060062	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	523	25-06-2024	7700	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1358	VN06202 4060063	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	524	25-06-2024	13225	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1359	VN06202 4060064	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	525	25-06-2024	34250	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1360	VN06202 4060067	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	528	25-06-2024	12726	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1361	VN06202 4060068	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	529	25-06-2024	5328	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1362	VN06202 4060069	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	530	25-06-2024	41464	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1363	VN06202 4012811	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	06-06-2024	96748	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1364	VN06202 4012812	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	06-06-2024	1E+05	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1365	VN06202 4012813	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	06-06-2024	3E+05	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1366	VN06202 4012814	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	06-06-2024	3E+05	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1367	VN06202 4012815	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	06-06-2024	5E+05	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1368	VN06202 4059946	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	424	12-06-2024	12736	01452-S.M.O.	E.S.I. DISPENSARY,AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1369	VN06202 4070799	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	12-06-2024	1E+05	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1370	VN06202 4012720	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	05-06-2024	5E+05	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1371	VN06202 4012721	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	05-06-2024	88140	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1372	VN06202 4012722	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	05-06-2024	7E+05	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1373	VN06202 4012723	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	05-06-2024	1E+05	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1374	VN06202 4012572	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	98928	01473-SENIOR MEDICAL OFFICER	ESI DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1375	VN06202 4012597	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	6E+05	01469-PRINCIPAL	& WELFARE TRAINING CENTRE PUNJAB,A	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1376	VN06202 4012571	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	1E+05	01469-PRINCIPAL	& WELFARE TRAINING CENTRE PUNJAB,A	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1377	VN06202 4012598	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	63832	01469-PRINCIPAL	& WELFARE TRAINING CENTRE PUNJAB,A	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1378	VN06202 4012530	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	1E+05	01469-PRINCIPAL	& WELFARE TRAINING CENTRE PUNJAB,A	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1379	VN06202 4012599	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	3E+05	01469-PRINCIPAL	& WELFARE TRAINING CENTRE PUNJAB,A	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1380	VN06202 4012600	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	72040	01469-PRINCIPAL	& WELFARE TRAINING CENTRE PUNJAB,A	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1381	VN06202 4012531	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	32678	01469-PRINCIPAL	& WELFARE TRAINING CENTRE PUNJAB,A	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1382	VN06202 4029171	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	2E+05	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1383	VN06202 4029172	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	5E+05	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1384	VN06202 4029173	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	2E+05	01498-PRINCIPAL	WELFARE, TRAINING AND RESEARCH CENTRE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1385	VN06202 4071003	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	25-06-2024	1E+06	01697-PRINCIPAL	HEALTH AND FAMILY WELFARE TRAINING CENTRE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1386	VN06202 4059962	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	440	13-06-2024	21730	01469-PRINCIPAL	& WELFARE TRAINING CENTRE PUNJAB,A	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1387	VN06202 4059963	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	441	13-06-2024	22270	01469-PRINCIPAL	& WELFARE TRAINING CENTRE PUNJAB,A	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1388	VN06202 4012794	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	06-06-2024	18000	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1389	VN06202 4012795	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	219	06-06-2024	54000	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1390	VN06202 4012796	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	06-06-2024	54790	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1391	VN06202 4012797	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	06-06-2024	64340	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1392	VN06202 4029206	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	68984	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1393	VN06202 4029207	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	74938	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1394	VN06202 4012798	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	06-06-2024	74938	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1395	VN06202 4012799	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	223	06-06-2024	79202	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1396	VN06202 4012800	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	06-06-2024	79202	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1397	VN06202 4012801	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	06-06-2024	85276	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1398	VN06202 4029208	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	1E+05	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1399	VN06202 4012835	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	259	06-06-2024	1E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1400	VN06202 4012802	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	06-06-2024	1E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1401	VN06202 4012803	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	06-06-2024	1E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1402	VN06202 4029209	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	1E+05	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1403	VN06202 4012804	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	06-06-2024	2E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1404	VN06202 4012805	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	06-06-2024	2E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1405	VN06202 4029210	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	2E+05	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1406	VN06202 4029211	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	2E+05	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1407	VN06202 4012836	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	06-06-2024	3E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1408	VN06202 4012806	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	06-06-2024	3E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1409	VN06202 4012807	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	06-06-2024	3E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1410	VN06202 4012808	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	06-06-2024	5E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1411	VN06202 4029212	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	5E+05	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1412	VN06202 4012809	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	06-06-2024	5E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1413	VN06202 4012810	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	06-06-2024	7E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1414	VN06202 4012816	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	240	06-06-2024	2E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1415	VN06202 4029213	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	24678	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1416	VN06202 4029214	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	31220	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1417	VN06202 4012871	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	295	06-06-2024	81866	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1418	VN06202 4012736	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	296	06-06-2024	86994	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1419	VN06202 4012737	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	297	06-06-2024	98680	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1420	VN06202 4012738	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	06-06-2024	2E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1421	VN06202 4012739	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	299	06-06-2024	2E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1422	VN06202 4012740	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	300	06-06-2024	2E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1423	VN06202 4012741	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	06-06-2024	2E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1424	VN06202 4012742	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	302	06-06-2024	7E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1425	VN06202 4012743	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	303	06-06-2024	4E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1426	VN06202 4012744	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	304	06-06-2024	3E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1427	VN06202 4012745	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	305	06-06-2024	3E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1428	VN06202 4012746	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	306	06-06-2024	1E+05	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1429	VN06202 4012747	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	307	06-06-2024	21700	01591-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1430	VN06202 4070986	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	24-06-2024	6E+05	01662-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1431	VN06202 4060479	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	140	12-06-2024	7E+05	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1432	VN06202 4060489	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	150	12-06-2024	13845	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1433	VN06202 4060494	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	155	12-06-2024	34265	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1434	VN06202 4060496	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	157	12-06-2024	7335	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1435	VN06202 4000079	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	06-06-2024	1E+05	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1436	VN06202 4000001	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	06-06-2024	1E+05	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1437	VN06202 4000002	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	50	06-06-2024	1E+05	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1438	VN06202 4000003	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	51	06-06-2024	1E+05	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1439	VN06202 4044286	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	37906	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1440	VN06202 4060658	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	293	26-06-2024	1340	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1441	VN06202 4034269	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICES	NT	V	32	05-06-2024	86300	ASSISTANT DIRECTOR, YOUTH SERVICES	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1442	VN06202 4009925	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	75	07-06-2024	460	ASSISTAN T/DY. DIRECTOR OF	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1443	VN06202 4009926	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	76	07-06-2024	2500	ASSISTAN T/DY. DIRECTOR OF	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1444	VN06202 4009920	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	70	07-06-2024	19900	ASSISTAN T/DY. DIRECTOR OF	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1445	VN06202 4009921	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	71	07-06-2024	38490	ASSISTAN T/DY. DIRECTOR OF	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1446	VN06202 4070828	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	13-06-2024	19200	01035-ACCOUNTS OFFICER	CO-OPERATIVE SOCIETIES AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1447	VN06202 4070668	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	28	13-06-2024	6504	01630-AUDIT OFFICER	TIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1448	VN06202 4019019	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	06-06-2024	44228	01630-AUDIT OFFICER	TIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1449	VN06202 4019020	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	06-06-2024	2E+06	01630-AUDIT OFFICER	TIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1450	VN06202 4019021	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	06-06-2024	2E+06	01630-AUDIT OFFICER	TIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1451	VN06202 4020569	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	5E+05	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1452	VN06202 4020570	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	05-06-2024	2E+05	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1453	VN06202 4020590	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	29	05-06-2024	8E+05	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1454	VN06202 4020565	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	2E+05	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1455	VN06202 4020591	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	30	05-06-2024	3E+05	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1456	VN06202 4020571	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	05-06-2024	2E+05	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1457	VN06202 4020592	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	05-06-2024	3E+05	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1458	VN06202 4020566	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	3E+05	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1459	VN06202 4020572	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	11	05-06-2024	72800	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1460	VN06202 4070768	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	27-06-2024	25620	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE TECHNOL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1461	VN06202 4020584	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	05-06-2024	66688	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1462	VN06202 4020564	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	03-06-2024	77006	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1463	VN06202 4020585	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	05-06-2024	1E+05	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1464	VN06202 4020586	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	05-06-2024	2E+05	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1465	VN06202 4020587	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	05-06-2024	3E+05	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1466	VN06202 4020588	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	05-06-2024	33996	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1467	VN06202 4020589	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	05-06-2024	7800	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1468	VN06202 4070764	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	38	14-06-2024	841	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1469	VN06202 4070765	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	39	14-06-2024	500	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1470	VN06202 4070766	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	40	14-06-2024	1E+05	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1471	VN06202 4065216	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	125	11-06-2024	44832	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1472	VN06202 4065217	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	126	11-06-2024	61699	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1473	VN06202 4065218	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	127	11-06-2024	18122	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1474	VN06202 4065219	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	128	11-06-2024	8008	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1475	VN06202 4010942	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	45	05-06-2024	3E+05	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1476	VN06202 4010943	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	46	05-06-2024	1E+05	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1477	VN06202 4010944	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	47	05-06-2024	2E+05	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1478	VN06202 4010945	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	48	05-06-2024	1E+05	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1479	VN06202 4010946	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	49	05-06-2024	19900	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1480	VN06202 4010907	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	03-06-2024	31754	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1481	VN06202 4010908	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	11	03-06-2024	61150	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1482	VN06202 4010909	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	12	03-06-2024	2E+05	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1483	VN06202 4065220	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	129	11-06-2024	18735	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1484	VN06202 4065221	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	130	11-06-2024	35782	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1485	VN06202 4065234	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	143	12-06-2024	39560	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1486	VN06202 4065235	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	144	12-06-2024	39430	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1487	VN06202 4065236	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	145	12-06-2024	39420	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1488	VN06202 4065237	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	146	12-06-2024	9440	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1489	VN06202 4065223	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	132	11-06-2024	4211	INSPECTOR GENERAL OF	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1490	VN06202 4021261	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-06-2024	41812	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1491	VN06202 4021279	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	05-06-2024	53776	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1492	VN06202 4021280	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	05-06-2024	1E+05	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1493	VN06202 4021281	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-06-2024	2E+05	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1494	VN06202 4021282	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-06-2024	2E+05	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1495	VN06202 4021283	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-06-2024	3E+05	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1496	VN06202 4021284	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-06-2024	1E+06	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1497	VN06202 4021274	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	05-06-2024	5E+06	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1498	VN06202 4066569	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	31	24-06-2024	1200	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1499	VN06202 4060624	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	24-06-2024	1E+05	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1500	VN06202 4066570	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	32	24-06-2024	6105	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1501	VN06202 4009923	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	07-06-2024	33950	01557-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1502	VN06202 4009858	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	03-06-2024	63712	01557-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1503	VN06202 4009900	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	05-06-2024	1E+05	01557-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1504	VN06202 4009901	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	05-06-2024	1E+05	01557-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1505	VN06202 4009902	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	05-06-2024	3E+05	01557-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1506	VN06202 4009924	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	07-06-2024	4112	01557-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1507	VN06202 4009927	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	07-06-2024	18566	01557-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1508	VN06202 4009928	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	07-06-2024	94914	01557-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1509	VN06202 4061998	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	13-06-2024	61200	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1510	VN06202 4061999	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	114	13-06-2024	60520	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1511	VN06202 4062000	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	115	13-06-2024	61200	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1512	VN06202 4062001	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	116	13-06-2024	28800	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1513	VN06202 4062002	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	13-06-2024	28480	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1514	VN06202 4062003	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	13-06-2024	28800	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1515	VN06202 4062004	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	13-06-2024	4435	01557-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1516	VN06202 4009856	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	03-06-2024	65440	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1517	VN06202 4009894	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	44	05-06-2024	90358	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1518	VN06202 4009895	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	45	05-06-2024	96798	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1519	VN06202 4009896	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	46	05-06-2024	2E+05	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1520	VN06202 4009897	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	47	05-06-2024	2E+05	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1521	VN06202 4009857	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	03-06-2024	2E+05	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1522	VN06202 4009898	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	48	05-06-2024	1E+06	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1523	VN06202 4009899	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	05-06-2024	65840	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1524	VN06202 4061972	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	87	12-06-2024	39817	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1525	VN06202 4061973	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	88	12-06-2024	9394	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1526	VN06202 4061975	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	12-06-2024	2E+05	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1527	VN06202 4061976	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	12-06-2024	71530	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1528	VN06202 4071025	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	25-06-2024	45146	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1529	VN06202 4062030	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	145	27-06-2024	920	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1530	VN06202 4062031	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	146	27-06-2024	730	01566-PRINCIPAL	D INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1531	VN06202 4070886	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	11-06-2024	4E+05	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1532	VN06202 4070887	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	11-06-2024	6E+05	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1533	VN06202 4060580	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	215	14-06-2024	2E+05	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1534	VN06202 4012687	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	05-06-2024	8E+05	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1535	VN06202 4012551	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	3E+05	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1536	VN06202 4012552	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	8E+05	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1537	VN06202 4012556	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	3E+06	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1538	VN06202 4012702	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	05-06-2024	78192	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1539	VN06202 4012703	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	05-06-2024	3E+05	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1540	VN06202 4012663	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	134	05-06-2024	1E+05	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1541	VN06202 4060581	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	19-06-2024	8981	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1542	VN06202 4059890	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	11-06-2024	1E+06	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1543	VN06202 4059896	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	11-06-2024	1E+06	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1544	VN06202 4059897	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	11-06-2024	5E+05	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1545	VN06202 4059898	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	376	11-06-2024	2E+05	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1546	VN06202 4059899	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	377	11-06-2024	56000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1547	VN06202 4059914	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	392	12-06-2024	3740	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1548	VN06202 4059903	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	381	11-06-2024	1E+06	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1549	VN06202 4059998	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	476	19-06-2024	682	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1550	VN06202 4059999	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	477	19-06-2024	796	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1551	VN06202 4060000	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	478	19-06-2024	59080	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1552	VN06202 4060001	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	479	19-06-2024	97028	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1553	VN06202 4060002	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	03-MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	480	19-06-2024	45000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1554	VN06202 4071040	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	360	26-06-2024	7E+05	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1555	VN06202 4070883	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	11-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1556	VN06202 4060530	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	165	12-06-2024	2E+05	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1557	VN06202 4070894	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	11-06-2024	6E+05	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1558	VN06202 4070895	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	11-06-2024	5E+05	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1559	VN06202 4070900	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	11-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1560	VN06202 4070901	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	11-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1561	VN06202 4070902	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	11-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1562	VN06202 4070903	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	11-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1563	VN06202 4070908	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	11-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1564	VN06202 4070909	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	11-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1565	VN06202 4070807	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	12-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1566	VN06202 4071000	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	25-06-2024	5E+05	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1567	VN06202 4060006	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	484	21-06-2024	38973	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1568	VN06202 4059905	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	383	12-06-2024	4E+05	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1569	VN06202 4060477	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	12-06-2024	2E+05	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1570	VN06202 4060478	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	12-06-2024	71106	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1571	VN06202 4059906	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	384	12-06-2024	1E+05	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1572	VN06202 4070997	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	25-06-2024	5E+05	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1573	VN06202 4070926	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	19-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1574	VN06202 4044300	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	66170	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1575	VN06202 4070929	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	19-06-2024	6E+05	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1576	VN06202 4059907	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	385	12-06-2024	2926	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1577	VN06202 4070934	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	19-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1578	VN06202 4070935	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	19-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1579	VN06202 4070936	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	19-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1580	VN06202 4070937	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	19-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1581	VN06202 4070938	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	19-06-2024	1E+06	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1582	VN06202 4060480	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	12-06-2024	8503	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1583	VN06202 4060481	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	12-06-2024	5011	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1584	VN06202 4059917	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	395	12-06-2024	9133	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1585	VN06202 4059918	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	396	12-06-2024	10920	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1586	VN06202 4060482	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	12-06-2024	6731	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1587	VN06202 4060483	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	12-06-2024	7008	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1588	VN06202 4060484	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	12-06-2024	4062	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1589	VN06202 4059919	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	397	12-06-2024	16479	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1590	VN06202 4059920	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	398	12-06-2024	15248	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1591	VN06202 4059921	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	399	12-06-2024	9133	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1592	VN06202 4060485	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	12-06-2024	11444	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1593	VN06202 4059922	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	400	12-06-2024	2412	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1594	VN06202 4060486	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	12-06-2024	14879	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1595	VN06202 4060487	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	12-06-2024	3245	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1596	VN06202 4060488	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	12-06-2024	28533	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1597	VN06202 4012602	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	73	05-06-2024	1E+06	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1598	VN06202 4012603	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	74	05-06-2024	3E+06	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1599	VN06202 4012532	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	3	03-06-2024	6E+06	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1600	VN06202 4012749	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	MEDICAL EDUCATION AND RESEARCH	NT	V	309	07-06-2024	27001	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1601	VN06202 4012533	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	4	03-06-2024	1E+06	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1602	VN06202 4012534	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	5	03-06-2024	2E+06	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1603	VN06202 4012535	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	6	03-06-2024	3E+06	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1604	VN06202 4012536	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	7	03-06-2024	1E+05	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1605	VN06202 4012623	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	94	05-06-2024	5E+06	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1606	VN06202 4012624	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	95	05-06-2024	1E+06	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1607	VN06202 4012625	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	96	05-06-2024	9E+05	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1608	VN06202 4012626	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	97	05-06-2024	8E+05	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1609	VN06202 4012627	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	98	05-06-2024	5E+05	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1610	VN06202 4012628	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	99	05-06-2024	3E+05	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1611	VN06202 4012541	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	12	03-06-2024	1E+05	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1612	VN06202 4012542	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	13	03-06-2024	9124	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1613	VN06202 4012629	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	100	05-06-2024	2E+07	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1614	VN06202 4012630	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	101	05-06-2024	3E+06	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1615	VN06202 4059926	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	404	12-06-2024	87634	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1616	VN06202 4059929	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	407	12-06-2024	29200	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1617	VN06202 4059930	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	408	12-06-2024	98990	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1618	VN06202 4059931	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	409	12-06-2024	42036	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1619	VN06202 4060012	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	490	21-06-2024	1E+05	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1620	VN06202 4059932	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	410	12-06-2024	75506	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1621	VN06202 4059933	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	411	12-06-2024	62228	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1622	VN06202 4060013	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	491	21-06-2024	73286	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1623	VN06202 4059934	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	412	12-06-2024	66700	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1624	VN06202 4059935	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	413	12-06-2024	61984	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1625	VN06202 4059936	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	414	12-06-2024	1E+06	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1626	VN06202 4059938	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	416	12-06-2024	29626	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1627	VN06202 4059937	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	415	12-06-2024	7707	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1628	VN06202 4059940	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	418	12-06-2024	1E+05	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1629	VN06202 4059942	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	420	12-06-2024	10062	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1630	VN06202 4059944	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	422	12-06-2024	3500	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1631	VN06202 4059945	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	423	12-06-2024	12440	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1632	VN06202 4060086	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	01-MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND RESEARCH	NT	V	564	27-06-2024	1759	REGISTRAR CRO FOR MEDICAL SUPERINT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1633	VN06202 4009863	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	03-06-2024	42956	01554-PRINCIPAL	ENT ART AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1634	VN06202 4009881	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	05-06-2024	49824	01554-PRINCIPAL	ENT ART AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1635	VN06202 4009882	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	05-06-2024	1E+05	01554-PRINCIPAL	ENT ART AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1636	VN06202 4009883	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	05-06-2024	2E+05	01554-PRINCIPAL	ENT ART AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1637	VN06202 4009864	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	03-06-2024	1E+05	01554-PRINCIPAL	ENT ART AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1638	VN06202 4061996	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	13-06-2024	2E+05	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1639	VN06202 4061997	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	112	13-06-2024	20000	01554-PRINCIPAL	ENT ART AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1640	VN06202 4062025	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	140	21-06-2024	3E+05	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1641	VN06202 4012573	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	39876	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1642	VN06202 4012724	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	05-06-2024	1E+05	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1643	VN06202 4012725	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	05-06-2024	2E+05	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1644	VN06202 4012574	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	2E+05	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1645	VN06202 4012726	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	05-06-2024	2E+05	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1646	VN06202 4012793	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	217	05-06-2024	12737	01453-MEDICAL SUPERITENDENT	.E.S.I. DISPENSARY,VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1647	VN06202 4000032	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	36494	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1648	VN06202 4000062	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	05-06-2024	56902	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1649	VN06202 4000063	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	05-06-2024	1E+05	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1650	VN06202 4060582	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	217	19-06-2024	31185	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1651	VN06202 4070801	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	12-06-2024	8E+05	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1652	VN06202 4070802	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	12-06-2024	6E+05	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1653	VN06202 4070803	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	12-06-2024	8E+05	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1654	VN06202 4070804	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	12-06-2024	7E+05	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1655	VN06202 4065207	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	11-06-2024	3E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1656	VN06202 4065208	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	11-06-2024	8073	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1657	VN06202 4070860	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	19-06-2024	6E+05	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1658	VN06202 4070925	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	19-06-2024	4E+05	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1659	VN06202 4065209	2.41E+14	01-06-2024	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	118	11-06-2024	2E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1660	VN06202 4065210	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	11-06-2024	3E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1661	VN06202 4060502	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	11-06-2024	2E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1662	VN06202 4065211	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	11-06-2024	3E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1663	VN06202 4065212	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	121	11-06-2024	84533	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1664	VN06202 4065213	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	122	11-06-2024	57000	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1665	VN06202 4065214	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	123	11-06-2024	1E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1666	VN06202 4010979	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	05-06-2024	79872	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1667	VN06202 4044326	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	05-06-2024	45783	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1668	VN06202 4044327	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	05-06-2024	60649	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1669	VN06202 4044328	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	05-06-2024	40261	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1670	VN06202 4010980	2.41E+14	01-06-2024	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	83	05-06-2024	46708	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1671	VN06202 4010981	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	05-06-2024	60004	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1672	VN06202 4010982	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	2E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1673	VN06202 4010983	2.41E+14	01-06-2024	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	86	05-06-2024	5E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1674	VN06202 4010902	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	03-06-2024	7E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1675	VN06202 4010903	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	03-06-2024	1E+06	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1676	VN06202 4010965	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	1E+06	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1677	VN06202 4010966	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	7E+06	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1678	VN06202 4010967	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	2E+07	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1679	VN06202 4010968	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	3E+07	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1680	VN06202 4010969	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	2E+07	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1681	VN06202 4010970	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	1E+06	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1682	VN06202 4010971	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	2E+06	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1683	VN06202 4065262	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	171	21-06-2024	5314	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1684	VN06202 4060620	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	21-06-2024	1E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1685	VN06202 4065263	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	172	21-06-2024	2E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1686	VN06202 4065264	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	21-06-2024	3E+05	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1687	VN06202 4065265	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	174	21-06-2024	26800	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1688	VN06202 4065266	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	175	21-06-2024	56310	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1689	VN06202 4000018	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	07-06-2024	15237	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1690	VN06202 4000017	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	07-06-2024	24582	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1691	VN06202 4000012	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-06-2024	16366	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1692	VN06202 4012613	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	84	05-06-2024	33772	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1693	VN06202 4012537	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	38530	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1694	VN06202 4012538	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	56856	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1695	VN06202 4012614	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	1E+05	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1696	VN06202 4012615	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	86	05-06-2024	1E+05	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1697	VN06202 4012616	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	2E+05	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1698	VN06202 4012539	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	10	03-06-2024	3E+05	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1699	VN06202 4012617	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	88	05-06-2024	6E+05	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1700	VN06202 4012618	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	89	05-06-2024	1E+06	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1701	VN06202 4012540	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	11	03-06-2024	5E+05	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1702	VN06202 4060011	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	489	21-06-2024	1E+05	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1703	VN06202 4070884	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	11-06-2024	1E+06	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1704	VN06202 4070914	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	11-06-2024	9E+05	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1705	VN06202 4065227	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	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	136	12-06-2024	31960	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1706	VN06202 4065228	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	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	137	12-06-2024	25640	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1707	VN06202 4070931	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	19-06-2024	6E+05	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1708	VN06202 4010947	2.41E+14	01-06-2024	N	DC02	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	50	05-06-2024	27300	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1709	VN06202 4065229	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	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	138	12-06-2024	28390	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1710	VN06202 4065230	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	139	12-06-2024	3240	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1711	VN06202 4065231	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	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	140	12-06-2024	19910	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1712	VN06202 4010984	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	87	06-06-2024	69330	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1713	VN06202 4010985	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	88	06-06-2024	9E+05	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1714	VN06202 4010986	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	3E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1715	VN06202 4010987	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	90	06-06-2024	1E+07	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1716	VN06202 4010988	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	91	06-06-2024	3E+05	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1717	VN06202 4010989	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	92	06-06-2024	1E+05	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1718	VN06202 4010990	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	93	06-06-2024	1E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1719	VN06202 4010991	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	94	06-06-2024	80294	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1720	VN06202 4010992	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	95	06-06-2024	7E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1721	VN06202 4010993	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	96	06-06-2024	2E+07	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1722	VN06202 4010994	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	97	06-06-2024	1E+05	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1723	VN06202 4010995	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	4E+05	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1724	VN06202 4010996	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	99	06-06-2024	6E+05	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1725	VN06202 4010997	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	100	06-06-2024	3E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1726	VN06202 4010998	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	101	06-06-2024	5E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1727	VN06202 4010999	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	2E+07	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1728	VN06202 4011000	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	103	06-06-2024	1E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1729	VN06202 4011001	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	104	06-06-2024	2E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1730	VN06202 4070949	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	20-06-2024	1E+06	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1731	VN06202 4044287	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	29154	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1732	VN06202 4044288	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	69962	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1733	VN06202 4070975	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	24-06-2024	1E+06	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1734	VN06202 4010949	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	52	05-06-2024	30009	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1735	VN06202 4010950	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	53	05-06-2024	2143	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1736	VN06202 4065238	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	147	12-06-2024	3E+05	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1737	VN06202 4065239	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	148	12-06-2024	25402	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1738	VN06202 4065240	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	149	12-06-2024	2263	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1739	VN06202 4071030	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	25-06-2024	6E+05	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1740	VN06202 4065270	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	179	21-06-2024	9E+05	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1741	VN06202 4065271	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	180	21-06-2024	9000	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1742	VN06202 4065272	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	181	21-06-2024	1E+05	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1743	VN06202 4065273	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	182	21-06-2024	1653	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1744	VN06202 4071033	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	25-06-2024	9E+05	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1745	VN06202 4060644	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	279	25-06-2024	2E+05	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1746	VN06202 4044244	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	4E+05	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1747	VN06202 4044245	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	7E+05	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1748	VN06202 4070823	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	13-06-2024	29440	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1749	VN06202 4060553	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	188	13-06-2024	1E+05	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1750	VN06202 4065261	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	21-06-2024	6246	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1751	VN06202 4065215	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	124	11-06-2024	30520	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1752	VN06202 4010917	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	4E+07	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1753	VN06202 4010900	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	03-06-2024	2E+07	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1754	VN06202 4010918	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	36737	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1755	VN06202 4010919	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	43590	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1756	VN06202 4010920	2.41E+14	01-06-2024	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	23	05-06-2024	93416	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1757	VN06202 4010921	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-06-2024	1E+05	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1758	VN06202 4010922	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-06-2024	1E+05	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1759	VN06202 4010923	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-06-2024	1E+06	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1760	VN06202 4010924	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-06-2024	1E+06	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1761	VN06202 4010925	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-06-2024	3E+05	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1762	VN06202 4010926	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	05-06-2024	4E+05	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1763	VN06202 4010914	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	17	05-06-2024	99393	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1764	VN06202 4044249	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	61306	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1765	VN06202 4010898	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	1E+06	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1766	VN06202 4010899	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	03-06-2024	1E+06	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1767	VN06202 4010927	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	05-06-2024	9E+06	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1768	VN06202 4010948	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	51	05-06-2024	9100	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1769	VN06202 4065241	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	150	13-06-2024	3E+05	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1770	VN06202 4065222	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	11-06-2024	41172	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1771	VN06202 4070964	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	21-06-2024	9E+05	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1772	VN06202 4065224	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	133	11-06-2024	1877	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1773	VN06202 4065267	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	176	21-06-2024	74787	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1774	VN06202 4071031	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	25-06-2024	6E+05	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1775	VN06202 4065268	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	177	21-06-2024	43099	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1776	VN06202 4065269	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO 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	21-06-2024	3E+05	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1777	VN06202 4060621	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	21-06-2024	2E+05	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1778	VN06202 4065274	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	21-06-2024	76452	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1779	VN06202 4071032	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	25-06-2024	5E+05	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1780	VN06202 4065275	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	184	21-06-2024	7800	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1781	VN06202 4065285	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	194	24-06-2024	3800	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1782	VN06202 4065286	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	195	24-06-2024	1E+05	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1783	VN06202 4065303	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	212	26-06-2024	700	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1784	VN06202 4065296	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	205	26-06-2024	36972	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1785	VN06202 4065297	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	206	26-06-2024	2750	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1786	VN06202 4065298	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	207	26-06-2024	54353	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1787	VN06202 4065299	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	208	26-06-2024	17750	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1788	VN06202 4065300	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	209	26-06-2024	744	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1789	VN06202 4065301	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	210	26-06-2024	11118	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1790	VN06202 4065302	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	211	26-06-2024	24883	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1791	VN06202 4071045	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	365	26-06-2024	9E+05	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1792	VN06202 4071046	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	366	26-06-2024	1E+06	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1793	VN06202 4071047	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	367	26-06-2024	1E+06	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1794	VN06202 4061983	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	98	12-06-2024	39608	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI	AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1795	VN06202 4061984	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	99	12-06-2024	79468	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI	AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1796	VN06202 4061985	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	100	12-06-2024	90258	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI	AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1797	VN06202 4061986	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	101	12-06-2024	97258	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI	AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1798	VN06202 4061987	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	102	12-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI	AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1799	VN06202 4061988	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	103	12-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI	AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1800	VN06202 4061989	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	104	12-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI	AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1801	VN06202 4061990	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	105	12-06-2024	3000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI	AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1802	VN06202 4009875	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	25	05-06-2024	49152	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1803	VN06202 4009884	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	05-06-2024	85276	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1804	VN06202 4009870	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	05-06-2024	77820	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1805	VN06202 4009876	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	05-06-2024	63832	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1806	VN06202 4009885	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	05-06-2024	63332	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1807	VN06202 4009866	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	03-06-2024	50810	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1808	VN06202 4009869	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	05-06-2024	3E+05	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1809	VN06202 4009867	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	03-06-2024	10737	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1810	VN06202 4009868	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	18	03-06-2024	24000	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1811	VN06202 4061970	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	85	11-06-2024	1E+06	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1812	VN06202 4061971	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	86	11-06-2024	1E+05	01564-PRINCIPAL	ENT INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1813	VN06202 4044247	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	1E+06	01586-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1814	VN06202 4020562	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	1E+05	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1815	VN06202 4020579	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	05-06-2024	2E+05	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1816	VN06202 4020580	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	05-06-2024	2E+05	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1817	VN06202 4020563	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	3E+05	PRINCIPAL GOVERNMENT POLYTECHNICAL,	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1818	VN06202 4020581	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	05-06-2024	2E+06	PRINCIPAL GOVERNMENT POLYTECHNICAL,	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1819	VN06202 4020582	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	05-06-2024	4E+06	PRINCIPAL GOVERNMENT POLYTECHNICAL,	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1820	VN06202 4020583	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	05-06-2024	8E+05	PRINCIPAL GOVERNMENT POLYTECHNICAL,	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1821	VN06202 4070767	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	19-06-2024	42396	PRINCIPAL GOVERNMENT POLYTECHNICAL,	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1822	VN06202 4002696	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	104	03-06-2024	1E+05	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1823	VN06202 4002697	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	105	03-06-2024	3E+05	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1824	VN06202 4003162	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	464	05-06-2024	5E+05	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1825	VN06202 4003163	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	465	05-06-2024	5E+05	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1826	VN06202 4003164	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	466	05-06-2024	6E+05	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1827	VN06202 4003165	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	467	05-06-2024	6E+05	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1828	VN06202 4003166	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	468	05-06-2024	7E+05	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1829	VN06202 4003167	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	469	05-06-2024	3E+06	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
1830	VN06202 4060590	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	19-06-2024	82992	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

1831	VN06202 4061673	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1191	19-06-2024	3E+05	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
1832	VN06202 4061674	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1192	19-06-2024	32132	01090-PRINCIPAL	ENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
1833	VN06202 4009859	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	03-06-2024	49404	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1834	VN06202 4009860	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	03-06-2024	67508	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1835	VN06202 4009903	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	53	05-06-2024	74332	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1836	VN06202 4009904	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	54	05-06-2024	81048	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1837	VN06202 4009905	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	55	05-06-2024	2E+05	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1838	VN06202 4009906	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	56	05-06-2024	4E+05	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1839	VN06202 4009907	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	57	05-06-2024	60226	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1840	VN06202 4009922	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	72	07-06-2024	36593	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1841	VN06202 4061977	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	12-06-2024	58310	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1842	VN06202 4061978	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	12-06-2024	27440	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1843	VN06202 4061979	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	12-06-2024	2E+05	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1844	VN06202 4061980	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	12-06-2024	71680	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1845	VN06202 4061981	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	12-06-2024	60180	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1846	VN06202 4061982	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	12-06-2024	28320	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1847	VN06202 4062024	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	139	20-06-2024	28870	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1848	VN06202 4062026	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	141	21-06-2024	48520	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1849	VN06202 4070810	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	12-06-2024	3E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1850	VN06202 4070928	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	19-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1851	VN06202 4020573	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	05-06-2024	3E+06	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1852	VN06202 4020574	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	05-06-2024	1E+05	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1853	VN06202 4020575	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	05-06-2024	1E+06	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1854	VN06202 4020567	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	03-06-2024	3E+05	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1855	VN06202 4020576	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	05-06-2024	3E+05	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1856	VN06202 4020568	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	03-06-2024	81588	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1857	VN06202 4020577	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	05-06-2024	2E+06	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1858	VN06202 4020578	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	05-06-2024	2E+05	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1859	VN06202 4070758	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	13-06-2024	40992	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1860	VN06202 4070761	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	13-06-2024	87720	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1861	VN06202 4070759	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	13-06-2024	3362	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1862	VN06202 4070760	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	13-06-2024	70222	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1863	VN06202 4060548	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	13-06-2024	6950	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1864	VN06202 4060547	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	13-06-2024	30962	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

1865	VN06202 4071016	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	25-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1866	VN06202 4070762	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	14-06-2024	4500	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1867	VN06202 4070763	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	14-06-2024	25380	PRINCIPAL GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1868	VN06202 4061574	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1092	11-06-2024	76465	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1869	VN06202 4066088	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	12-06-2024	1548	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1870	VN06202 4066089	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	12-06-2024	67334	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1871	VN06202 4066090	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	12-06-2024	56662	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1872	VN06202 4066091	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	12-06-2024	1548	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1873	VN06202 4066092	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	12-06-2024	67334	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1874	VN06202 4066093	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	6	12-06-2024	2610	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1875	VN06202 4064610	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	11-06-2024	79856	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

1876	VN06202 4064611	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	11-06-2024	84100	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1877	VN06202 4064612	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	11-06-2024	74938	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1878	VN06202 4064613	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	11-06-2024	72748	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1879	VN06202 4003577	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	06-06-2024	1E+05	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1880	VN06202 4003578	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	06-06-2024	1E+05	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1881	VN06202 4003579	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	06-06-2024	4E+05	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1882	VN06202 4003456	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	06-06-2024	84382	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1883	VN06202 4003457	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	06-06-2024	1E+05	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1884	VN06202 4003458	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	06-06-2024	69752	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
1885	VN06202 4003466	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	06-06-2024	4E+05	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1886	VN06202 4003467	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	06-06-2024	61400	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1887	VN06202 4061610	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1128	12-06-2024	4600	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

1888	VN06202 4003128	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	05-06-2024	1E+05	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1889	VN06202 4003169	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	05-06-2024	2E+05	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1890	VN06202 4003170	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	05-06-2024	5E+05	01332-HEADMASTER	GOVERMENT HIGH SCHOOL, BHAWANIWALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1891	VN06202 4002661	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	55390	01360-HEADMASTER	ENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1892	VN06202 4061662	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1180	14-06-2024	4600	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1893	VN06202 4003346	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	05-06-2024	70800	01397-HEADMASTER	GOVERNMENT HIGH SCHOOL UGGAR AULOKH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1894	VN06202 4003347	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	05-06-2024	77128	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1895	VN06202 4003348	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	05-06-2024	1E+05	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1896	VN06202 4003349	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	05-06-2024	5E+05	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1897	VN06202 4061759	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1277	27-06-2024	4600	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1898	VN06202 4003297	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	05-06-2024	1E+06	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

1899	VN06202 4003298	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	05-06-2024	1E+05	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1900	VN06202 4003299	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	05-06-2024	1E+06	01332-HEADMASTER	GOVERMENT HIGH SCHOOL, BHAWANI WALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1901	VN06202 4003214	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	05-06-2024	1E+05	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1902	VN06202 4003215	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	05-06-2024	1E+06	01939-HEAD MASTER	HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
1903	VN06202 4002716	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	05-06-2024	35400	01349-HEADMASTER	GOVERNMENT HIGH SCHOOL, VARNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1904	VN06202 4002681	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	03-06-2024	67654	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1905	VN06202 4002717	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	05-06-2024	3E+05	01397-HEADMASTER	GOVERNMENT HIGH SCHOOL UGGAR AULOKH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1906	VN06202 4002718	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	05-06-2024	9E+05	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1907	VN06202 4060595	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	230	19-06-2024	2E+05	01439-DISTRICT LIBRARY AMRITSAR	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1908	VN06202 4003331	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	05-06-2024	2E+05	01228-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
1909	VN06202 4003382	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	05-06-2024	5E+05	01229-HEADMASTER	ENT HIGH SCHOOL BHANGWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
1910	VN06202 4061608	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	12-06-2024	6E+05	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

1911	VN06202 4061609	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	12-06-2024	92688	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1912	VN06202 4003379	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	05-06-2024	76628	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1913	VN06202 4003380	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	05-06-2024	2E+05	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1914	VN06202 4003381	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	05-06-2024	2E+05	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
1915	VN06202 4003284	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	05-06-2024	84382	01306-HEADMASTER	ENT HIGH SCHOOL PANDORI WARAICH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1916	VN06202 4003285	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	05-06-2024	3E+05	01306-HEADMASTER	ENT HIGH SCHOOL PANDORI WARAICH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1917	VN06202 4003286	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	05-06-2024	1E+06	01306-HEADMASTER	ENT HIGH SCHOOL PANDORI WARAICH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1918	VN06202 4003674	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	85128	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1919	VN06202 4003269	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	05-06-2024	8E+05	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1920	VN06202 4003270	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	05-06-2024	1E+06	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1921	VN06202 4003168	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	05-06-2024	84382	01310-HEADMASTER	ENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1922	VN06202 4003099	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	05-06-2024	3E+05	01310-HEADMASTER	ENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1923	VN06202 4003100	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	05-06-2024	6E+05	01310-HEADMASTER	ENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1924	VN06202 4003101	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	05-06-2024	4E+05	01310-HEADMASTER	ENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

1925	VN06202 4003102	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	05-06-2024	1E+05	01310-HEADMASTER	ENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
1926	VN06202 4020727	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	05-06-2024	12791	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1927	VN06202 4020728	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	05-06-2024	35958	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1928	VN06202 4020729	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	05-06-2024	51908	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1929	VN06202 4020730	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	05-06-2024	69530	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1930	VN06202 4020719	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	79216	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1931	VN06202 4020731	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	05-06-2024	73179	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1932	VN06202 4020732	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	05-06-2024	80764	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1933	VN06202 4020733	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	05-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1934	VN06202 4020734	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	05-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1935	VN06202 4020720	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	2E+05	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1936	VN06202 4020735	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	05-06-2024	5E+05	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1937	VN06202 4020736	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	05-06-2024	2E+05	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1938	VN06202 4020737	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	05-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1939	VN06202 4020738	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	05-06-2024	89782	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1940	VN06202 4020739	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	05-06-2024	85276	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1941	VN06202 4020740	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	05-06-2024	55362	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1942	VN06202 4020721	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	46776	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1943	VN06202 4020741	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	05-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

1944	VN06202 4020723	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	05-06-2024	6400	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1945	VN06202 4020724	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	05-06-2024	3200	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1946	VN06202 4020725	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	05-06-2024	3200	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1947	VN06202 4020747	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	05-06-2024	1820	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1948	VN06202 4063496	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	33	11-06-2024	48356	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1949	VN06202 4063497	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	34	11-06-2024	4346	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1950	VN06202 4070921	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	12-06-2024	2E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1951	VN06202 4070813	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	13-06-2024	1E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1952	VN06202 4070831	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	14-06-2024	4E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1953	VN06202 4063499	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	36	27-06-2024	37590	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
1954	VN06202 4071055	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	375	28-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1955	VN06202 4071056	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	376	28-06-2024	21536	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1956	VN06202 4071057	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	377	28-06-2024	6E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

1957	VN06202 4071058	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	378	28-06-2024	2E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1958	VN06202 4060558	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	14-06-2024	17408	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1959	VN06202 4071001	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	25-06-2024	8E+05	01728-DEPUTY COMMISSIONER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1960	VN06202 4059840	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	149	26-06-2024	9250	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1961	VN06202 4059841	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	150	26-06-2024	9150	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1962	VN06202 4059842	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	151	26-06-2024	9000	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1963	VN06202 4059843	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	152	26-06-2024	9600	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1964	VN06202 4059844	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	153	26-06-2024	14000	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1965	VN06202 4006237	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	05-06-2024	9799	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1966	VN06202 4060559	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	14-06-2024	5870	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1967	VN06202 4060560	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	14-06-2024	20034	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1968	VN06202 4006263	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	05-06-2024	1E+05	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

1969	VN06202 4071052	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	372	26-06-2024	1E+06	01728-DEPUTY COMMISSIONER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1970	VN06202 4006238	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	05-06-2024	7750	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1971	VN06202 4006239	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	05-06-2024	6542	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1972	VN06202 4006273	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	74	06-06-2024	14852	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1973	VN06202 4006274	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	75	06-06-2024	30499	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1974	VN06202 4006275	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	76	06-06-2024	8314	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1975	VN06202 4006276	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	77	06-06-2024	9834	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1976	VN06202 4060561	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	14-06-2024	19094	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1977	VN06202 4059824	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	133	19-06-2024	73337	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1978	VN06202 4059825	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	134	19-06-2024	9550	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1979	VN06202 4059826	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	135	19-06-2024	18644	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1980	VN06202 4059827	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	136	19-06-2024	9350	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1981	VN06202 4059828	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	137	19-06-2024	8370	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

1982	VN06202 4006215	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	05-06-2024	43400	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1983	VN06202 4021272	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-06-2024	56902	01084-GA TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1984	VN06202 4021273	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-06-2024	87740	01084-GA TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1985	VN06202 4006216	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	05-06-2024	2E+05	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1986	VN06202 4006217	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	05-06-2024	3E+05	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1987	VN06202 4006218	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	05-06-2024	4E+05	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1988	VN06202 4006219	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	6E+05	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1989	VN06202 4006220	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	9E+05	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1990	VN06202 4006209	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	05-06-2024	1E+06	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1991	VN06202 4006210	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	05-06-2024	2E+06	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1992	VN06202 4006211	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	05-06-2024	58748	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1993	VN06202 4006212	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	05-06-2024	9E+05	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

1994	VN06202 4006213	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	05-06-2024	61984	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1995	VN06202 4006240	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	05-06-2024	925	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1996	VN06202 4006244	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	45	05-06-2024	454	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1997	VN06202 4006245	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	46	05-06-2024	4700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1998	VN06202 4006241	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	05-06-2024	7590	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
1999	VN06202 4006277	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	78	06-06-2024	9115	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2000	VN06202 4006214	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	05-06-2024	6E+05	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2001	VN06202 4006278	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	79	06-06-2024	14574	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2002	VN06202 4006242	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	05-06-2024	2510	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2003	VN06202 4006243	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	05-06-2024	9183	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2004	VN06202 4059788	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	97	11-06-2024	6089	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2005	VN06202 4060562	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	14-06-2024	28129	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2006	VN06202 4059789	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	98	11-06-2024	7020	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2007	VN06202 4059790	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	99	11-06-2024	2720	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2008	VN06202 4059829	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	138	19-06-2024	4550	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2009	VN06202 4059813	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	122	19-06-2024	9300	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2010	VN06202 4059830	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	139	19-06-2024	3100	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2011	VN06202 4059831	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	140	19-06-2024	9650	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2012	VN06202 4059814	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	123	19-06-2024	7430	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2013	VN06202 4059832	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	141	19-06-2024	9950	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2014	VN06202 4059833	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	142	19-06-2024	10000	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2015	VN06202 4059834	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	143	19-06-2024	9970	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2016	VN06202 4059835	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	144	19-06-2024	9650	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2017	VN06202 4059836	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	145	19-06-2024	7350	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2018	VN06202 4059815	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	124	19-06-2024	9700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2019	VN06202 4059816	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	125	19-06-2024	11480	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2020	VN06202 4059793	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	102	13-06-2024	5777	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2021	VN06202 4071004	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	25-06-2024	6E+05	01728-DEPUTY COMMISSIONER	AMRITSAR AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2022	VN06202 4060563	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	14-06-2024	7070	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2023	VN06202 4060564	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	14-06-2024	12189	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2024	VN06202 4059817	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	126	19-06-2024	23275	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2025	VN06202 4060565	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	14-06-2024	23423	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2026	VN06202 4059794	2.41E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	103	13-06-2024	10080	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2027	VN06202 4059795	2.41E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	104	13-06-2024	44880	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2028	VN06202 4059801	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	110	14-06-2024	48386	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2029	VN06202 4060566	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	14-06-2024	23931	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2030	VN06202 4059802	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	111	14-06-2024	15213	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2031	VN06202 4059796	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	105	13-06-2024	67718	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2032	VN06202 4059818	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	127	19-06-2024	4864	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2033	VN06202 4059819	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	128	19-06-2024	11782	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2034	VN06202 4059820	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	129	19-06-2024	9580	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2035	VN06202 4059821	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	130	19-06-2024	7750	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2036	VN06202 4059822	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	131	19-06-2024	8550	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2037	VN06202 4059823	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	132	19-06-2024	3000	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2038	VN06202 4059839	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	148	24-06-2024	5418	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2039	VN06202 4059846	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	155	27-06-2024	9900	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2040	VN06202 4059847	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	156	27-06-2024	9700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2041	VN06202 4059848	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	157	27-06-2024	44500	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2042	VN06202 4059849	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	158	27-06-2024	44500	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2043	VN06202 4059850	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	159	27-06-2024	44500	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2044	VN06202 4059851	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	160	27-06-2024	44500	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2045	VN06202 4059852	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	161	27-06-2024	44500	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2046	VN06202 4059853	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	162	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2047	VN06202 4059854	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	163	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2048	VN06202 4059855	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	164	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2049	VN06202 4059856	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	165	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2050	VN06202 4059857	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	166	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2051	VN06202 4059858	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	167	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2052	VN06202 4059859	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	168	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2053	VN06202 4059860	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	169	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2054	VN06202 4059861	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	170	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2055	VN06202 4059862	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	171	27-06-2024	42700	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2056	VN06202 4059863	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	172	27-06-2024	13600	GENERAL ADMINISTRATION FOR DEPUTY COMMISSI	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2057	VN06202 4070285	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	30	19-06-2024	7E+05	ADEO FOR DEPUTY COMMISSI	FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
2058	VN06202 4070954	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	21-06-2024	7E+05	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2059	VN06202 4070932	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	19-06-2024	8E+05	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2060	VN06202 4059867	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	345	11-06-2024	3340	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2061	VN06202 4059908	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	386	12-06-2024	48580	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2062	VN06202 4060503	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	11-06-2024	2E+05	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2063	VN06202 4060504	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	11-06-2024	4E+05	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2064	VN06202 4012729	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	05-06-2024	7E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2065	VN06202 4012568	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2066	VN06202 4012730	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	05-06-2024	74736	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2067	VN06202 4012731	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	05-06-2024	2E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2068	VN06202 4012732	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	05-06-2024	4E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2069	VN06202 4012733	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2070	VN06202 4012734	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	05-06-2024	80818	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2071	VN06202 4012585	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	82812	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2072	VN06202 4012575	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	4E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2073	VN06202 4012735	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	05-06-2024	19900	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2074	VN06202 4012569	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2075	VN06202 4012783	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	05-06-2024	6E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2076	VN06202 4012784	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2077	VN06202 4012785	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	05-06-2024	84712	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2078	VN06202 4012786	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2079	VN06202 4012787	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2080	VN06202 4012788	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2081	VN06202 4012789	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2082	VN06202 4012790	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	05-06-2024	3E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2083	VN06202 4012791	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	05-06-2024	3E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2084	VN06202 4012792	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	05-06-2024	56102	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2085	VN06202 4012700	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2086	VN06202 4012701	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	05-06-2024	29200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2087	VN06202 4029165	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	18000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2088	VN06202 4029204	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	23572	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2089	VN06202 4029205	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	43400	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2090	VN06202 4029200	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	54000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2091	VN06202 4029201	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	64340	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2092	VN06202 4029202	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	76892	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2093	VN06202 4029203	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	81612	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2094	VN06202 4029186	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2095	VN06202 4029199	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2096	VN06202 4029196	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	4E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2097	VN06202 4029197	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	3E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2098	VN06202 4029198	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2099	VN06202 4029187	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2100	VN06202 4029188	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2101	VN06202 4029189	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2102	VN06202 4029184	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	90358	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2103	VN06202 4029185	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	97528	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2104	VN06202 4029166	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	05-06-2024	79202	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2105	VN06202 4029167	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	05-06-2024	73932	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2106	VN06202 4029168	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2107	VN06202 4012586	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2108	VN06202 4012576	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2109	VN06202 4012587	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2110	VN06202 4060007	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	485	21-06-2024	46708	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2111	VN06202 4060008	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	486	21-06-2024	78200	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2112	VN06202 4012588	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2113	VN06202 4012589	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2114	VN06202 4012553	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-06-2024	4E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2115	VN06202 4012554	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-06-2024	3E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2116	VN06202 4012590	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	55380	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2117	VN06202 4012555	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2118	VN06202 4012591	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	4E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2119	VN06202 4012592	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2120	VN06202 4012679	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	05-06-2024	2E+06	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2121	VN06202 4012559	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-06-2024	3E+05	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2122	VN06202 4012680	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	05-06-2024	47694	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2123	VN06202 4012560	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	03-06-2024	18000	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2124	VN06202 4012593	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2125	VN06202 4012681	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2126	VN06202 4012594	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2127	VN06202 4012595	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	4E+05	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2128	VN06202 4012682	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	05-06-2024	2E+06	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2129	VN06202 4060009	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	487	21-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2130	VN06202 4012683	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	05-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2131	VN06202 4012684	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	05-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2132	VN06202 4060010	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	488	21-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2133	VN06202 4012685	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	05-06-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2134	VN06202 4012561	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-06-2024	6E+05	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2135	VN06202 4059870	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	348	11-06-2024	3000	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2136	VN06202 4059871	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	349	11-06-2024	1946	01499-CIVIL SURGEON	CIVIL SURGEON	AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2137	VN06202 4059923	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	401	12-06-2024	570	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2138	VN06202 4059872	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	350	11-06-2024	4971	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2139	VN06202 4029169	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2140	VN06202 4029170	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	7E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2141	VN06202 4012570	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	30190	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2142	VN06202 4070974	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	24-06-2024	1E+06	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2143	VN06202 4059924	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	402	12-06-2024	3940	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2144	VN06202 4059874	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	352	11-06-2024	6520	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2145	VN06202 4060519	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	11-06-2024	2E+05	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2146	VN06202 4060520	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	11-06-2024	2E+05	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2147	VN06202 4060521	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	11-06-2024	92678	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2148	VN06202 4060522	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	11-06-2024	3E+05	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2149	VN06202 4060523	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	11-06-2024	2E+05	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

2150	VN06202 4029215	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	80818	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2151	VN06202 4012839	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	06-06-2024	3E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2152	VN06202 4062720	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	68	11-06-2024	18400	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2153	VN06202 4059879	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	357	11-06-2024	23628	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2154	VN06202 4059878	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	356	11-06-2024	5994	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2155	VN06202 4059877	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	355	11-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2156	VN06202 4059876	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	354	11-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2157	VN06202 4060447	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	11-06-2024	1E+05	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2158	VN06202 4060448	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	11-06-2024	17835	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2159	VN06202 4060449	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	11-06-2024	39602	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2160	VN06202 4060450	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	11-06-2024	89223	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2161	VN06202 4060451	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	11-06-2024	34065	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2162	VN06202 4059884	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	362	11-06-2024	9E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2163	VN06202 4059901	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	379	11-06-2024	9E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2164	VN06202 4059902	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	380	11-06-2024	4E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2165	VN06202 4070976	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	24-06-2024	3E+06	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2166	VN06202 4070977	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	24-06-2024	9E+05	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2167	VN06202 4060603	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	21-06-2024	56211	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2168	VN06202 4060604	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	21-06-2024	36546	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2169	VN06202 4060605	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	21-06-2024	13039	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2170	VN06202 4060606	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	21-06-2024	57090	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2171	VN06202 4060607	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	21-06-2024	15250	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2172	VN06202 4060608	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	21-06-2024	35323	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2173	VN06202 4059892	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	370	11-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2174	VN06202 4059891	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	369	11-06-2024	90684	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2175	VN06202 4059886	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	364	11-06-2024	59135	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2176	VN06202 4059885	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	363	11-06-2024	45492	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2177	VN06202 4059912	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	390	12-06-2024	3E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2178	VN06202 4059927	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	405	12-06-2024	6E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2179	VN06202 4059928	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	406	12-06-2024	6E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2180	VN06202 4060609	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	21-06-2024	7200	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2181	VN06202 4060610	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	21-06-2024	75010	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2182	VN06202 4060611	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	21-06-2024	61117	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2183	VN06202 4060612	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	21-06-2024	28404	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2184	VN06202 4060613	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	21-06-2024	23038	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2185	VN06202 4060614	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	21-06-2024	9256	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2186	VN06202 4060615	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	21-06-2024	40920	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2187	VN06202 4071011	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	25-06-2024	1E+06	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2188	VN06202 4071013	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	25-06-2024	9E+05	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2189	VN06202 4060014	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	492	21-06-2024	93170	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2190	VN06202 4060015	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	493	21-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2191	VN06202 4060016	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	494	21-06-2024	5E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2192	VN06202 4060017	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	495	21-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2193	VN06202 4060616	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	21-06-2024	41639	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2194	VN06202 4060617	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	21-06-2024	8567	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2195	VN06202 4060018	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	496	21-06-2024	2768	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2196	VN06202 4060019	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	497	21-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2197	VN06202 4060020	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	498	21-06-2024	43424	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2198	VN06202 4060021	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	499	21-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2199	VN06202 4060022	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	500	21-06-2024	4E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2200	VN06202 4060023	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	501	21-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2201	VN06202 4060024	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	502	21-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2202	VN06202 4060042	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	503	21-06-2024	6E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2203	VN06202 4060043	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	504	21-06-2024	57950	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2204	VN06202 4060044	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	505	21-06-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2205	VN06202 4060045	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	506	21-06-2024	60798	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2206	VN06202 4060073	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	534	25-06-2024	77144	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2207	VN06202 4060025	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	535	25-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2208	VN06202 4060026	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	536	25-06-2024	3E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2209	VN06202 4060027	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	537	25-06-2024	5E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2210	VN06202 4060028	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	538	25-06-2024	6E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2211	VN06202 4060029	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	539	25-06-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2212	VN06202 4060030	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	540	25-06-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2213	VN06202 4060031	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	541	25-06-2024	3E+06	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2214	VN06202 4060032	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	542	25-06-2024	3E+06	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2215	VN06202 4060033	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	543	25-06-2024	2E+06	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2216	VN06202 4060034	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	544	25-06-2024	2E+06	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2217	VN06202 4060035	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	545	25-06-2024	7E+05	01499-CIVIL SURGEON	CIVIL SURGEON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2218	VN06202 4060036	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	546	25-06-2024	8E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2219	VN06202 4060037	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	547	25-06-2024	84746	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2220	VN06202 4060038	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	548	25-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2221	VN06202 4060039	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	549	25-06-2024	4E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2222	VN06202 4060646	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	25-06-2024	49638	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2223	VN06202 4060040	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	550	25-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2224	VN06202 4060066	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	527	25-06-2024	2E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2225	VN06202 4060075	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	553	26-06-2024	1E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2226	VN06202 4060076	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	554	26-06-2024	14377	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2227	VN06202 4060077	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	555	26-06-2024	3E+05	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2228	VN06202 4060078	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	556	26-06-2024	29200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2229	VN06202 4008822	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	33	07-06-2024	15594	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2230	VN06202 4000015	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	1E+05	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2231	VN06202 4008807	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	05-06-2024	19900	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2232	VN06202 4008808	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	19	05-06-2024	74736	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

2233	VN06202 4008809	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	05-06-2024	94756	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2234	VN06202 4008810	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	05-06-2024	97528	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2235	VN06202 4008811	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	05-06-2024	1E+05	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2236	VN06202 4008812	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	23	05-06-2024	3E+05	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2237	VN06202 4008824	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	35	07-06-2024	36897	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2238	VN06202 4008823	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	34	07-06-2024	73554	01021-DISTRICT REVENUE OFFICER	FOR DEPUTY COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2239	VN06202 4060600	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	21-06-2024	2E+05	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2240	VN06202 4060601	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	21-06-2024	77536	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2241	VN06202 4065807	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0100-AMRITSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	21-06-2024	5E+06	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2242	VN06202 4065806	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0100-AMRITSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	21-06-2024	1E+07	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2243	VN06202 4065805	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0100-AMRITSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	21-06-2024	4E+07	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2244	VN06202 4060598	2.41E+14	01-06-2024	N	DC07	H	Detailed Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	233	21-06-2024	2E+07	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2245	VN06202 4060599	2.41E+14	01-06-2024	N	DC07	H	Detailed Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	234	21-06-2024	2E+07	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2246	VN06202 4060602	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	21-06-2024	21446	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB

2247	VN06202 4044246	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	8E+05	01247-DISCTRICT SESSION JUDGE	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2248	VN06202 4037251	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	56	07-06-2024	12400	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2249	VN06202 4037252	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	57	07-06-2024	50159	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2250	VN06202 4037253	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	07-06-2024	2674	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2251	VN06202 4037254	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	59	07-06-2024	5300	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2252	VN06202 4000011	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-06-2024	17458	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2253	VN06202 4041994	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	03-06-2024	4E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2254	VN06202 4041995	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	03-06-2024	4E+05	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2255	VN06202 4037207	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+06	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2256	VN06202 4037208	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2257	VN06202 4037209	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2258	VN06202 4037210	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2259	VN06202 4037211	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	71492	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2260	VN06202 4037212	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2261	VN06202 4037213	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

2262	VN06202 4037214	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	8E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2263	VN06202 4037215	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2264	VN06202 4037216	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+06	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2265	VN06202 4037196	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	8E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2266	VN06202 4037197	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	5E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2267	VN06202 4037217	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2268	VN06202 4037218	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2269	VN06202 4037219	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	05-06-2024	1E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2270	VN06202 4037220	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	14236	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2271	VN06202 4037255	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	60	07-06-2024	16718	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2272	VN06202 4037186	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	65	07-06-2024	5E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2273	VN06202 4037187	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF 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	66	07-06-2024	86843	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2274	VN06202 4037206	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF 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	11	05-06-2024	92366	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2275	VN06202 4037250	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2276	VN06202 4059545	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	81	12-06-2024	17750	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2277	VN06202 4037188	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	67	07-06-2024	18152	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

2278	VN06202 4059539	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF 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	11-06-2024	38427	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2279	VN06202 4059540	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF 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	11-06-2024	2E+05	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2280	VN06202 4059541	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	11-06-2024	23850	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2281	VN06202 4059542	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	11-06-2024	14685	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2282	VN06202 4059543	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	11-06-2024	17662	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2283	VN06202 4059544	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	80	11-06-2024	660	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2284	VN06202 4062602	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	23	13-06-2024	1E+05	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2285	VN06202 4004294	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	07-06-2024	1500	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2286	VN06202 4004298	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	07-06-2024	91020	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2287	VN06202 4004281	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	2E+05	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2288	VN06202 4004282	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	2E+05	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2289	VN06202 4004283	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	4E+05	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2290	VN06202 4004284	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	4E+05	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2291	VN06202 4004285	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	9E+05	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2292	VN06202 4004286	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	1E+06	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2293	VN06202 4004287	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	2E+06	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2294	VN06202 4004288	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	05-06-2024	2E+06	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2295	VN06202 4004289	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	05-06-2024	2E+06	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

2296	VN06202 4004290	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	05-06-2024	3E+06	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2297	VN06202 4004291	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	05-06-2024	4E+06	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2298	VN06202 4004292	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	05-06-2024	7E+06	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2299	VN06202 4004299	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	07-06-2024	2E+05	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2300	VN06202 4004300	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	20	07-06-2024	36400	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2301	VN06202 4004295	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	07-06-2024	1000	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2302	VN06202 4004296	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	07-06-2024	1950	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2303	VN06202 4004297	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	07-06-2024	7000	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2304	VN06202 4004293	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	07-06-2024	60000	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2305	VN06202 4062601	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	13-06-2024	4950	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2306	VN06202 4062600	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	13-06-2024	5418	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2307	VN06202 4062603	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	24	14-06-2024	40645	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2308	VN06202 4062604	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	25	14-06-2024	1E+05	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2309	VN06202 4062605	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	14-06-2024	39287	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2310	VN06202 4062606	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	14-06-2024	50850	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2311	VN06202 4062607	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	28	14-06-2024	60354	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2312	VN06202 4062608	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	29	14-06-2024	7E+05	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2313	VN06202 4062609	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	30	25-06-2024	36240	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2314	VN06202 4060112	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	30	26-06-2024	62191	ASSISTANT EXCISE AND TAXATION COMMISSIONER	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH

2315	VN06202 4060113	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	31	26-06-2024	45000	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2316	VN06202 4036753	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	06-06-2024	50850	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2317	VN06202 4043403	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	06-06-2024	80218	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2318	VN06202 4043404	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2319	VN06202 4043405	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2320	VN06202 4036754	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2321	VN06202 4043406	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2322	VN06202 4043407	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2323	VN06202 4036755	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2324	VN06202 4043408	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2325	VN06202 4043409	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	06-06-2024	8E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2326	VN06202 4065138	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	27-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2327	VN06202 4065139	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	27-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2328	VN06202 4065140	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	27-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2329	VN06202 4065133	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	24-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2330	VN06202 4065134	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	24-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH

2331	VN06202 4065135	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	26-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2332	VN06202 4065136	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	26-06-2024	51487	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2333	VN06202 4065137	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	26-06-2024	85981	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2334	VN06202 4060116	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	34	26-06-2024	59109	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2335	VN06202 4060117	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	35	26-06-2024	45000	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2336	VN06202 4070850	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	19-06-2024	8E+05	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2337	VN06202 4060459	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	120	11-06-2024	25000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2338	VN06202 4070875	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	11-06-2024	8E+05	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2339	VN06202 4070876	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	11-06-2024	7E+05	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2340	VN06202 4070877	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	11-06-2024	9E+05	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2341	VN06202 4070878	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	11-06-2024	9E+05	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2342	VN06202 4070879	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	11-06-2024	9E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2343	VN06202 4070880	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	11-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2344	VN06202 4070881	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	11-06-2024	8E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2345	VN06202 4070882	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	11-06-2024	8E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2346	VN06202 4060460	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	121	11-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2347	VN06202 4070853	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	19-06-2024	8E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2348	VN06202 4070854	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	19-06-2024	9E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2349	VN06202 4070855	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	19-06-2024	8E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2350	VN06202 4070915	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	11-06-2024	8E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2351	VN06202 4070916	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	11-06-2024	8E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2352	VN06202 4070917	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	11-06-2024	1E+06	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2353	VN06202 4060571	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	206	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2354	VN06202 4060572	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	207	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2355	VN06202 4060573	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	208	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2356	VN06202 4060574	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	209	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2357	VN06202 4060575	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	210	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2358	VN06202 4060576	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	211	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2359	VN06202 4060577	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	212	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2360	VN06202 4060578	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	213	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2361	VN06202 4060579	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	214	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2362	VN06202 4070857	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	19-06-2024	56116	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2363	VN06202 4070859	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	19-06-2024	9E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2364	VN06202 4070858	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	19-06-2024	24120	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2365	VN06202 4070811	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	12-06-2024	9E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2366	VN06202 4060594	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	229	19-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2367	VN06202 4060649	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	284	25-06-2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2368	VN06202 4060650	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	285	25-06-2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2369	VN06202 4060651	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	286	25-06-2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2370	VN06202 4060652	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	287	25-06-2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2371	VN06202 4011006	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	07-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2372	VN06202 4011007	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	07-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2373	VN06202 4044339	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	06-06-2024	50956	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2374	VN06202 4044340	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	06-06-2024	43918	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2375	VN06202 4044341	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	06-06-2024	34989	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2376	VN06202 4044342	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	06-06-2024	47782	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2377	VN06202 4044343	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	06-06-2024	41641	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2378	VN06202 4044344	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	06-06-2024	37914	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2379	VN06202 4044345	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	06-06-2024	45643	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2380	VN06202 4044346	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	06-06-2024	55924	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2381	VN06202 4070816	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	13-06-2024	55924	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2382	VN06202 4010901	2.41E+14	01-06-2024	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	4	03-06-2024	38530	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2383	VN06202 4010951	2.41E+14	01-06-2024	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	54	05-06-2024	46808	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2384	VN06202 4010952	2.41E+14	01-06-2024	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	55	05-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2385	VN06202 4010953	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2386	VN06202 4010954	2.41E+14	01-06-2024	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	57	05-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2387	VN06202 4010955	2.41E+14	01-06-2024	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	58	05-06-2024	3E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2388	VN06202 4010956	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	5E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2389	VN06202 4010957	2.41E+14	01-06-2024	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	60	05-06-2024	5E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2390	VN06202 4010958	2.41E+14	01-06-2024	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	61	05-06-2024	2E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2391	VN06202 4010959	2.41E+14	01-06-2024	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	62	05-06-2024	2E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2392	VN06202 4010960	2.41E+14	01-06-2024	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	63	05-06-2024	2E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2393	VN06202 4010961	2.41E+14	01-06-2024	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	64	05-06-2024	8E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2394	VN06202 4010962	2.41E+14	01-06-2024	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	65	05-06-2024	2E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2395	VN06202 4010963	2.41E+14	01-06-2024	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	66	05-06-2024	2E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2396	VN06202 4010964	2.41E+14	01-06-2024	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	67	05-06-2024	1E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2397	VN06202 4010904	2.41E+14	01-06-2024	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	03-06-2024	2E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2398	VN06202 4000019	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-06-2024	1E+05	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2399	VN06202 4010905	2.41E+14	01-06-2024	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	8	03-06-2024	1E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2400	VN06202 4010972	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	75	05-06-2024	4E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2401	VN06202 4010973	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	02-POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	05-06-2024	5E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2402	VN06202 4010974	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	02-POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	05-06-2024	8E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2403	VN06202 4010975	2.41E+14	01-06-2024	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	78	05-06-2024	6E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2404	VN06202 4010976	2.41E+14	01-06-2024	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	79	05-06-2024	2E+08	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2405	VN06202 4070948	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	20-06-2024	1E+06	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2406	VN06202 4010906	2.41E+14	01-06-2024	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	9	03-06-2024	42996	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2407	VN06202 4044279	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	33706	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2408	VN06202 4044280	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	37984	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2409	VN06202 4044281	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	24046	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2410	VN06202 4044282	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	43918	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2411	VN06202 4044283	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	24990	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2412	VN06202 4044284	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	23259	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2413	VN06202 4010977	2.41E+14	01-06-2024	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	80	05-06-2024	6E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2414	VN06202 4010978	2.41E+14	01-06-2024	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	81	05-06-2024	5E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2415	VN06202 4010916	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	19	05-06-2024	9E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2416	VN06202 4011009	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	07-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2417	VN06202 4011010	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	07-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2418	VN06202 4011011	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	07-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2419	VN06202 4011005	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	01-IRRECOVERABLE LOANS WRITTEN OFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	108	07-06-2024	6E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2420	VN06202 4011012	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	115	07-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2421	VN06202 4065244	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	153	14-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2422	VN06202 4065245	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	154	14-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2423	VN06202 4065246	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	14-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2424	VN06202 4065247	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	156	14-06-2024	2E+05	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2425	VN06202 4065251	2.41E+14	01-06-2024	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	160	19-06-2024	8022	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2426	VN06202 4065256	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	165	19-06-2024	3800	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2427	VN06202 4065249	2.41E+14	01-06-2024	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	158	14-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2428	VN06202 4065257	2.41E+14	01-06-2024	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	166	19-06-2024	70225	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2429	VN06202 4071026	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	346	25-06-2024	9E+05	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2430	VN06202 4071027	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	25-06-2024	1E+06	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2431	VN06202 4071012	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	25-06-2024	1E+06	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2432	VN06202 4071028	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	25-06-2024	9E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2433	VN06202 4060567	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2434	VN06202 4060568	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2435	VN06202 4060569	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	14-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2436	VN06202 4060585	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	19-06-2024	89832	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2437	VN06202 4060586	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	19-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2438	VN06202 4065258	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	167	19-06-2024	92670	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2439	VN06202 4065259	2.41E+14	01-06-2024	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	168	19-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2440	VN06202 4065260	2.41E+14	01-06-2024	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	169	19-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2441	VN06202 4060634	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	24-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2442	VN06202 4060635	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	24-06-2024	2E+05	01547-SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2443	VN06202 4065280	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	189	24-06-2024	2E+05	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2444	VN06202 4065252	2.41E+14	01-06-2024	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	161	19-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2445	VN06202 4065253	2.41E+14	01-06-2024	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	162	19-06-2024	22293	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2446	VN06202 4065281	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	190	24-06-2024	94921	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2447	VN06202 4065282	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	24-06-2024	37762	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2448	VN06202 4065254	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	163	19-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2449	VN06202 4065255	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	164	19-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2450	VN06202 4065283	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	192	24-06-2024	2E+05	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2451	VN06202 4065288	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	197	24-06-2024	21000	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2452	VN06202 4060645	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	25-06-2024	1E+05	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2453	VN06202 4065289	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	198	24-06-2024	2E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2454	VN06202 4065290	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	199	24-06-2024	1E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2455	VN06202 4065291	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	200	24-06-2024	1E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2456	VN06202 4065292	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	201	25-06-2024	9E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2457	VN06202 4070940	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	260	19-06-2024	4E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2458	VN06202 4003430	2.41E+14	01-06-2024	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	762	05-06-2024	4E+05	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

2459	VN06202 4003431	2.41E+14	01-06-2024	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	763	05-06-2024	8E+05	01125-DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2460	VN06202 4003432	2.41E+14	01-06-2024	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	764	05-06-2024	6E+05	01125-DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2461	VN06202 4003433	2.41E+14	01-06-2024	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	765	05-06-2024	8E+05	01125-DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2462	VN06202 4003434	2.41E+14	01-06-2024	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	766	05-06-2024	2E+05	01125-DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2463	VN06202 4003435	2.41E+14	01-06-2024	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	767	05-06-2024	73294	01125-DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2464	VN06202 4044302	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	05-06-2024	57729	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2465	VN06202 4070943	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	19-06-2024	2E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2466	VN06202 4070959	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	279	21-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2467	VN06202 4070960	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	280	21-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2468	VN06202 4070961	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	281	21-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2469	VN06202 4070962	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	282	21-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2470	VN06202 4070963	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	283	21-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2471	VN06202 4070996	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	316	24-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2472	VN06202 4070989	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	309	24-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2473	VN06202 4070990	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	310	24-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2474	VN06202 4070991	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	311	24-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2475	VN06202 4070992	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	312	24-06-2024	4E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2476	VN06202 4070993	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	313	24-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2477	VN06202 4070994	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	314	24-06-2024	6E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2478	VN06202 4069903	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	12-06-2024	4E+06	01713-HEADMASTER	HIGH SCHOOL, DAG DOGRA AJNALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB	CHANDIGARH

2479	VN06202 4069902	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	12-06-2024	1E+06	01713-HEADMASTER	HIGH SCHOOL, DAG DOGRA AJNALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2480	VN06202 4061682	2.41E+14	01-06-2024	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	1200	21-06-2024	51466	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2481	VN06202 4003321	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	05-06-2024	3E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2482	VN06202 4003322	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	05-06-2024	3E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2483	VN06202 4003323	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	05-06-2024	2E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2484	VN06202 4003324	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	05-06-2024	3E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2485	VN06202 4003325	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	05-06-2024	39800	DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2486	VN06202 4003326	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	05-06-2024	61784	DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2487	VN06202 4003327	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	05-06-2024	46260	DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2488	VN06202 4071002	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	25-06-2024	5E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2489	VN06202 4000075	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	44	06-06-2024	1E+05	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2490	VN06202 4000076	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	45	06-06-2024	76036	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2491	VN06202 4000077	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	46	06-06-2024	48864	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2492	VN06202 4000078	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	47	06-06-2024	61660	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2493	VN06202 4000023	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	71	07-06-2024	1420	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2494	VN06202 4070956	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	21-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2495	VN06202 4060455	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	116	11-06-2024	1E+05	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2496	VN06202 4000024	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	04-DEFENCE SERVICES WELFARE	NT	V	72	07-06-2024	1000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2497	VN06202 4060457	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	118	11-06-2024	1E+05	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2498	VN06202 4060456	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	117	11-06-2024	11000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2499	VN06202 4000025	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	73	07-06-2024	2190	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2500	VN06202 4000026	2.41E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	74	07-06-2024	56700	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2501	VN06202 4000027	2.41E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	75	07-06-2024	56700	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2502	VN06202 4000028	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	76	07-06-2024	56700	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2503	VN06202 4000009	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	57	07-06-2024	2180	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2504	VN06202 4005098	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	05-06-2024	1E+05	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2505	VN06202 4005099	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	05-06-2024	2E+05	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2506	VN06202 4005100	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	05-06-2024	1E+05	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2507	VN06202 4005101	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	5	05-06-2024	83232	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2508	VN06202 4005097	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	46260	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2509	VN06202 4060497	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	12-06-2024	4390	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2510	VN06202 4060498	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	12-06-2024	16817	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2511	VN06202 4063167	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATION	NT	V	6	12-06-2024	12925	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2512	VN06202 4063168	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	7	13-06-2024	1023	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2513	VN06202 4063169	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	8	25-06-2024	8430	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2514	VN06202 4019004	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	23339	01625-DEPUTY REGISTRAR	TIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2515	VN06202 4019005	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	49902	01625-DEPUTY REGISTRAR	TIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2516	VN06202 4019003	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	03-06-2024	83604	01625-DEPUTY REGISTRAR	TIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2517	VN06202 4019006	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	84784	01625-DEPUTY REGISTRAR	TIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2518	VN06202 4019007	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	87740	01625-DEPUTY REGISTRAR	TIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

2519	VN06202 4019008	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	2E+05	01625-DEPUTY REGISTRAR	TIVE SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2520	VN06202 4044329	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	05-06-2024	71932	01096-ASSISTANT LABOUR COMMISSIOINER	ASSISTANT LABOUR COMMISSIOINER-I PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2521	VN06202 4019009	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	35400	01920-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2522	VN06202 4019010	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	87740	01920-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2523	VN06202 4019011	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	1E+05	01920-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2524	VN06202 4019012	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	1E+05	01920-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2525	VN06202 4019013	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	3E+05	01920-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2526	VN06202 4009888	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	38	05-06-2024	82382	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2527	VN06202 4009889	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	39	05-06-2024	1E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2528	VN06202 4009865	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	15	03-06-2024	1E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2529	VN06202 4009890	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	40	05-06-2024	2E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2530	VN06202 4009891	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	41	05-06-2024	6E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

2531	VN06202 4044305	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	05-06-2024	74071	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2532	VN06202 4009892	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	42	05-06-2024	1E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2533	VN06202 4009893	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	43	05-06-2024	10737	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2534	VN06202 4062013	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	128	14-06-2024	1E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2535	VN06202 4062027	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	142	25-06-2024	6440	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2536	VN06202 4041997	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-06-2024	92784	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2537	VN06202 4041998	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-06-2024	2E+05	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2538	VN06202 4041996	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	05-06-2024	5367	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
2539	VN06202 4012545	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	49424	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2540	VN06202 4012601	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	64546	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2541	VN06202 4012705	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	176	05-06-2024	76036	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

2542	VN06202 4012706	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	177	05-06-2024	94870	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2543	VN06202 4012707	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	178	05-06-2024	2E+05	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2544	VN06202 4012557	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	71292	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2545	VN06202 4012708	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	05-06-2024	81940	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2546	VN06202 4012709	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	05-06-2024	2E+05	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2547	VN06202 4012710	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	05-06-2024	1E+05	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2548	VN06202 4012711	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	05-06-2024	6E+05	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2549	VN06202 4012712	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	183	05-06-2024	1E+05	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2550	VN06202 4012713	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	184	05-06-2024	3E+05	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2551	VN06202 4012714	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	185	05-06-2024	4E+05	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2552	VN06202 4012715	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	186	05-06-2024	1E+06	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2553	VN06202 4012546	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	48890	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2554	VN06202 4012547	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	1E+05	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

2555	VN06202 4012716	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	187	05-06-2024	99138	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2556	VN06202 4012717	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	188	05-06-2024	1E+05	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2557	VN06202 4059925	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL 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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	403	12-06-2024	4000	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2558	VN06202 4059939	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL 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	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	417	12-06-2024	1330	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2559	VN06202 4037198	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-06-2024	55316	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
2560	VN06202 4037221	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-06-2024	3E+05	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
2561	VN06202 4037222	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-06-2024	5E+05	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
2562	VN06202 4037223	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-06-2024	2E+06	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
2563	VN06202 4059550	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	86	14-06-2024	989	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
2564	VN06202 4059551	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	87	14-06-2024	500	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
2565	VN06202 4010839	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	03-06-2024	14943	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2566	VN06202 4010849	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	05-06-2024	58596	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2567	VN06202 4010850	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	05-06-2024	2E+05	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2568	VN06202 4010840	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	03-06-2024	3E+05	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2569	VN06202 4010851	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	05-06-2024	3E+05	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2570	VN06202 4010852	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	05-06-2024	5E+05	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2571	VN06202 4010841	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	03-06-2024	5E+05	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2572	VN06202 4010859	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	22	06-06-2024	45500	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2573	VN06202 4063212	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	25	12-06-2024	99880	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB

2574	VN06202 4070933	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	19-06-2024	7E+05	01678-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2575	VN06202 4010853	2.41E+14	01-06-2024	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	16	05-06-2024	3E+05	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2576	VN06202 4010842	2.41E+14	01-06-2024	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	5	03-06-2024	7E+05	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2577	VN06202 4010854	2.41E+14	01-06-2024	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	17	05-06-2024	1E+06	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2578	VN06202 4010855	2.41E+14	01-06-2024	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	18	05-06-2024	2E+06	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2579	VN06202 4010856	2.41E+14	01-06-2024	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	19	05-06-2024	3E+06	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2580	VN06202 4010857	2.41E+14	01-06-2024	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	05-06-2024	4E+06	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2581	VN06202 4010858	2.41E+14	01-06-2024	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	21	05-06-2024	5E+05	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2582	VN06202 4010843	2.41E+14	01-06-2024	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	6	03-06-2024	8E+05	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2583	VN06202 4010860	2.41E+14	01-06-2024	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	23	07-06-2024	35210	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2584	VN06202 4010861	2.41E+14	01-06-2024	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	24	07-06-2024	35210	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2585	VN06202 4063213	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	12-06-2024	613	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2586	VN06202 4063214	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	27	12-06-2024	7142	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2587	VN06202 4063216	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	29	12-06-2024	9800	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2588	VN06202 4063217	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	30	12-06-2024	480	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2589	VN06202 4063215	2.41E+14	01-06-2024	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	02-WAGES	01-AGRICULTURE	NT	V	28	12-06-2024	16323	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2590	VN06202 4060526	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	12-06-2024	33032	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2591	VN06202 4063218	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	31	12-06-2024	5104	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2592	VN06202 4063220	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	33	14-06-2024	2560	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2593	VN06202 4063222	2.41E+14	01-06-2024	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	92-TELEPHONE	01-AGRICULTURE	NT	V	35	14-06-2024	2651	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2594	VN06202 4063223	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	36	14-06-2024	5517	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2595	VN06202 4063224	2.41E+14	01-06-2024	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	02-WAGES	01-AGRICULTURE	NT	V	37	14-06-2024	25656	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2596	VN06202 4063225	2.41E+14	01-06-2024	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	38	14-06-2024	31981	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB

2597	VN06202 4063228	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	41	27-06-2024	25473	CHIEF AGRICULTURE	AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2598	VN06202 4003709	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	6E+05	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2599	VN06202 4003707	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	3E+05	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2600	VN06202 4003710	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	05-06-2024	2E+05	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2601	VN06202 4003711	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	05-06-2024	3E+05	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2602	VN06202 4003708	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	03-06-2024	83448	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2603	VN06202 4059517	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	11	25-06-2024	668	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2604	VN06202 4059513	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	7	12-06-2024	8670	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2605	VN06202 4059512	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	6	11-06-2024	5E+05	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2606	VN06202 4059514	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	8	24-06-2024	825	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2607	VN06202 4059515	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	24-06-2024	6930	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2608	VN06202 4059516	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	10	24-06-2024	3730	01791-GENERAL MANAGER	INDUSTRIES CENTRE, AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2609	VN06202 4070798	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	12-06-2024	41530	01066-HEADMASTER	ENT HIGH SCHOOL GANDA SINGHWA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
2610	VN06202 4005692	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	4E+05	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2611	VN06202 4005693	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	4E+05	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2612	VN06202 4005694	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	61798	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2613	VN06202 4005695	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	2E+05	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

2614	VN06202 4063266	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	13-06-2024	825	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2615	VN06202 4063267	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	13-06-2024	10470	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2616	VN06202 4063268	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	13-06-2024	39460	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2617	VN06202 4034264	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	27	05-06-2024	38530	DISTRICT SPORTS OFFICER (OFFICIATI	AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2618	VN06202 4034265	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	28	05-06-2024	65526	DISTRICT SPORTS OFFICER (OFFICIATI	AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2619	VN06202 4034266	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	29	05-06-2024	77238	DISTRICT SPORTS OFFICER (OFFICIATI	AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2620	VN06202 4034267	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	30	05-06-2024	4E+05	DISTRICT SPORTS OFFICER (OFFICIATI	AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2621	VN06202 4034268	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	31	05-06-2024	4E+05	DISTRICT SPORTS OFFICER (OFFICIATI	AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2622	VN06202 4070464	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SPORTS AND YOUTH SERVICE	NT	V	72	14-06-2024	20430	DISTRICT SPORTS OFFICER (OFFICIATI	AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2623	VN06202 4070465	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICE	NT	V	73	21-06-2024	1793	DISTRICT SPORTS OFFICER (OFFICIATI	AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2624	VN06202 4062695	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	20-06-2024	6602	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2625	VN06202 4062696	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	20-06-2024	2735	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2626	VN06202 4004681	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	05-06-2024	29200	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2627	VN06202 4004682	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	05-06-2024	29200	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2628	VN06202 4004683	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	05-06-2024	45938	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2629	VN06202 4004684	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	05-06-2024	45938	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2630	VN06202 4004685	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	05-06-2024	49384	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2631	VN06202 4004680	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	56856	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

2632	VN06202 4004686	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	05-06-2024	67372	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2633	VN06202 4004687	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	05-06-2024	68076	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2634	VN06202 4004688	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	05-06-2024	76992	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2635	VN06202 4004689	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	05-06-2024	87548	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2636	VN06202 4004690	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	05-06-2024	2E+05	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2637	VN06202 4062697	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	20-06-2024	11876	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2638	VN06202 4062698	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	20-06-2024	8500	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2639	VN06202 4062699	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	20-06-2024	73973	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2640	VN06202 4062700	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	20-06-2024	70080	01620-DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2641	VN06202 4034798	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	05-06-2024	1E+05	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2642	VN06202 4034799	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	05-06-2024	98520	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2643	VN06202 4034800	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	05-06-2024	90358	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2644	VN06202 4034781	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	31114	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2645	VN06202 4034801	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	05-06-2024	1E+05	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

2646	VN06202 4000067	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	05-06-2024	33186	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2647	VN06202 4000033	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	37890	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2648	VN06202 4000068	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	05-06-2024	60290	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2649	VN06202 4000034	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	71332	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2650	VN06202 4000069	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	05-06-2024	80502	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2651	VN06202 4000070	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	05-06-2024	1E+05	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2652	VN06202 4060466	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	127	11-06-2024	2E+08	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2653	VN06202 4060467	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	128	11-06-2024	1E+08	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2654	VN06202 4060468	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	129	11-06-2024	5E+07	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2655	VN06202 4060469	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	130	11-06-2024	3E+07	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2656	VN06202 4060470	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	131	11-06-2024	1E+07	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2657	VN06202 4060471	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	132	11-06-2024	1E+07	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2658	VN06202 4060472	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	133	11-06-2024	2E+07	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

2659	VN06202 4060473	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	134	11-06-2024	1E+07	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2660	VN06202 4060474	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	135	11-06-2024	22000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2661	VN06202 4060475	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	136	11-06-2024	18000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2662	VN06202 4000048	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	8040	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2663	VN06202 4060550	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	185	13-06-2024	61891	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2664	VN06202 4021258	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	52236	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2665	VN06202 4021264	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-06-2024	56256	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2666	VN06202 4021259	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	77646	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2667	VN06202 4021265	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-06-2024	99414	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2668	VN06202 4021260	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-06-2024	2E+05	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2669	VN06202 4021266	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-06-2024	2E+05	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2670	VN06202 4021267	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-06-2024	3E+05	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2671	VN06202 4021268	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-06-2024	3E+05	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2672	VN06202 4021269	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-06-2024	1E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2673	VN06202 4021270	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-06-2024	3E+05	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2674	VN06202 4021271	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-06-2024	3E+05	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2675	VN06202 4021263	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-06-2024	57208	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2676	VN06202 4021278	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	05-06-2024	2E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2677	VN06202 4021277	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	05-06-2024	34202	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2678	VN06202 4021276	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	05-06-2024	2E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2679	VN06202 4021275	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	05-06-2024	7E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2680	VN06202 4021285	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	06-06-2024	2E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2681	VN06202 4021287	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	06-06-2024	68404	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2682	VN06202 4021286	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	06-06-2024	1E+07	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2683	VN06202 4060647	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	25-06-2024	8365	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2684	VN06202 4066571	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	25-06-2024	78253	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2685	VN06202 4005943	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	06-06-2024	43434	DEPUTY ECONOMIC & STATISTIC	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2686	VN06202 4005944	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	06-06-2024	58510	DEPUTY ECONOMIC & STATISTIC	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2687	VN06202 4005945	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	06-06-2024	76992	DEPUTY ECONOMIC & STATISTIC	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2688	VN06202 4005946	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	06-06-2024	79302	DEPUTY ECONOMIC & STATISTIC	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2689	VN06202 4005947	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	06-06-2024	80778	DEPUTY ECONOMIC & STATISTIC	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2690	VN06202 4005948	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	06-06-2024	2E+05	DEPUTY ECONOMIC & STATISTIC	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2691	VN06202 4005949	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	06-06-2024	2E+05	DEPUTY ECONOMIC & STATISTIC	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2692	VN06202 4005950	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	06-06-2024	3E+05	DEPUTY ECONOMIC & STATISTIC	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB

2693	VN06202 4005942	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	05-06-2024	20000	DEPUTY ECONOMIC & STATISTICAL	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2694	VN06202 4005951	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	06-06-2024	25000	DEPUTY ECONOMIC & STATISTICAL	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2695	VN06202 4070547	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	27-06-2024	5E+05	DEPUTY ECONOMIC & STATISTICAL	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2696	VN06202 4070546	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	11-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	27-06-2024	1E+06	DEPUTY ECONOMIC & STATISTICAL	AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2697	VN06202 4020414	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	76236	REGIONAL TRANSPORT	ENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2698	VN06202 4020415	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	1E+05	REGIONAL TRANSPORT	ENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2699	VN06202 4020416	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	93248	REGIONAL TRANSPORT	ENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2700	VN06202 4020417	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	67134	REGIONAL TRANSPORT	ENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2701	VN06202 4020418	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	73996	REGIONAL TRANSPORT	ENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2702	VN06202 4020419	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	2E+05	REGIONAL TRANSPORT	ENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2703	VN06202 4020420	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	05-06-2024	63832	REGIONAL TRANSPORT	ENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2704	VN06202 4070769	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	13-06-2024	82620	REGIONAL TRANSPORT	ENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
2705	VN06202 4038812	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	06-06-2024	19900	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2706	VN06202 4038813	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	06-06-2024	1E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2707	VN06202 4038814	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	06-06-2024	2E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2708	VN06202 4038815	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	06-06-2024	2E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2709	VN06202 4038816	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	06-06-2024	2E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2710	VN06202 4038817	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	06-06-2024	3E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

2711	VN06202 4038818	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	06-06-2024	3E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2712	VN06202 4038819	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	06-06-2024	4E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2713	VN06202 4038820	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	06-06-2024	4E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2714	VN06202 4038821	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	06-06-2024	6E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2715	VN06202 4038822	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	06-06-2024	7E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2716	VN06202 4038823	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	06-06-2024	2E+06	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2717	VN06202 4038824	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	13	07-06-2024	36400	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2718	VN06202 4070772	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	14	21-06-2024	69300	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2719	VN06202 4070773	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	15	21-06-2024	7700	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2720	VN06202 4070774	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	16	21-06-2024	69300	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2721	VN06202 4070775	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	17	21-06-2024	7700	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2722	VN06202 4070776	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	21-06-2024	2950	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2723	VN06202 4070777	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	21-06-2024	5900	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2724	VN06202 4041634	2.41E+14	01-06-2024	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	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2725	VN06202 4041635	2.41E+14	01-06-2024	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	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH
2726	VN06202 4041636	2.41E+14	01-06-2024	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	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION	PUNJAB, CHANDIGARH CHANDIGARH

2727	VN06202 4041637	2.41E+14	01-06-2024	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	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2728	VN06202 4041633	2.41E+14	01-06-2024	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	03-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2729	VN06202 4041638	2.41E+14	01-06-2024	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	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2730	VN06202 4041639	2.41E+14	01-06-2024	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	05-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2731	VN06202 4044308	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	05-06-2024	46149	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2732	VN06202 4066374	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	25-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2733	VN06202 4066375	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	25-06-2024	90000	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2734	VN06202 4066376	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	25-06-2024	33000	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2735	VN06202 4066377	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	25-06-2024	33000	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2736	VN06202 4066378	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	12	25-06-2024	9000	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2737	VN06202 4071048	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	368	26-06-2024	4E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2738	VN06202 4045898	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	11	05-06-2024	70683	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
2739	VN06202 4061502	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	18	25-06-2024	95748	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
2740	VN06202 4061503	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	19	25-06-2024	39608	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
2741	VN06202 4061504	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	20	25-06-2024	97642	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

2742	VN06202 4061505	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	21	25-06-2024	1E+05	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
2743	VN06202 4061506	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	22	25-06-2024	2E+05	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
2744	VN06202 4061507	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	23	25-06-2024	2E+05	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR 5	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
2745	VN06202 4020742	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	05-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
2746	VN06202 4020743	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	05-06-2024	76236	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
2747	VN06202 4020744	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	05-06-2024	76236	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
2748	VN06202 4020745	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	05-06-2024	76236	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
2749	VN06202 4020746	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	05-06-2024	35400	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
2750	VN06202 4020726	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	05-06-2024	5987	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
2751	VN06202 4063498	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	35	12-06-2024	15851	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
2752	VN06202 4070924	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	12-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2753	VN06202 4070797	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	12-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2754	VN06202 4065242	2.41E+14	01-06-2024	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	151	14-06-2024	8E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2755	VN06202 4065243	2.41E+14	01-06-2024	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	152	14-06-2024	5E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2756	VN06202 4044259	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	51232	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2757	VN06202 4060461	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	122	11-06-2024	2E+05	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2758	VN06202 4060462	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	123	11-06-2024	2E+05	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2759	VN06202 4060463	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	124	11-06-2024	2E+05	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2760	VN06202 4060464	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	125	11-06-2024	2E+05	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2761	VN06202 4070888	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	11-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2762	VN06202 4070889	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	11-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2763	VN06202 4070890	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	11-06-2024	3E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2764	VN06202 4070891	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	11-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2765	VN06202 4070892	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	11-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2766	VN06202 4070893	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	11-06-2024	6E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2767	VN06202 4070896	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	11-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2768	VN06202 4070897	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	11-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2769	VN06202 4070898	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	11-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2770	VN06202 4070899	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	11-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2771	VN06202 4070904	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	11-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2772	VN06202 4070905	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	11-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2773	VN06202 4070906	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	11-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2774	VN06202 4060476	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	137	12-06-2024	2E+05	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2775	VN06202 4065225	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	134	12-06-2024	55404	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2776	VN06202 4065226	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	135	12-06-2024	32722	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2777	VN06202 4070834	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	14-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2778	VN06202 4070835	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	14-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2779	VN06202 4070836	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	14-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2780	VN06202 4070837	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	14-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2781	VN06202 4070838	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	14-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2782	VN06202 4070839	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	14-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2783	VN06202 4070840	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	14-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2784	VN06202 4070841	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	14-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2785	VN06202 4070842	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	14-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2786	VN06202 4070843	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	14-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2787	VN06202 4011002	2.41E+14	01-06-2024	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	105	07-06-2024	6E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2788	VN06202 4000013	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-06-2024	1E+05	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2789	VN06202 4000010	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-06-2024	3E+05	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2790	VN06202 4000014	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-06-2024	2E+05	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2791	VN06202 4011008	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	07-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2792	VN06202 4000016	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-06-2024	2E+05	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2793	VN06202 4010910	2.41E+14	01-06-2024	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	13	03-06-2024	56856	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2794	VN06202 4010928	2.41E+14	01-06-2024	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	31	05-06-2024	86700	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2795	VN06202 4010929	2.41E+14	01-06-2024	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	32	05-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2796	VN06202 4010911	2.41E+14	01-06-2024	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	03-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2797	VN06202 4010930	2.41E+14	01-06-2024	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	33	05-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2798	VN06202 4010931	2.41E+14	01-06-2024	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	34	05-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2799	VN06202 4010912	2.41E+14	01-06-2024	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	03-06-2024	4E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2800	VN06202 4010915	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	18	05-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2801	VN06202 4010913	2.41E+14	01-06-2024	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	03-06-2024	34526	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2802	VN06202 4010932	2.41E+14	01-06-2024	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	35	05-06-2024	47708	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2803	VN06202 4010933	2.41E+14	01-06-2024	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	36	05-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2804	VN06202 4044260	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	58546	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2805	VN06202 4044261	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	37380	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2806	VN06202 4070947	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	20-06-2024	48334	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2807	VN06202 4044262	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	44103	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2808	VN06202 4044263	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	25186	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2809	VN06202 4044264	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	55924	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2810	VN06202 4044290	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	46540	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2811	VN06202 4044350	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	06-06-2024	1E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2812	VN06202 4044351	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	06-06-2024	1E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2813	VN06202 4044265	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	52129	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2814	VN06202 4044291	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	51232	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2815	VN06202 4065276	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	185	24-06-2024	52361	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2816	VN06202 4065277	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	24-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2817	VN06202 4065278	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	187	24-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2818	VN06202 4065279	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	188	24-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2819	VN06202 4044292	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	22830	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2820	VN06202 4044266	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	13681	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2821	VN06202 4044267	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	39088	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2822	VN06202 4044268	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	33189	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2823	VN06202 4044269	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2824	VN06202 4044270	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	42676	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2825	VN06202 4044271	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	39088	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2826	VN06202 4044272	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	34810	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2827	VN06202 4044273	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2828	VN06202 4044274	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	45229	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2829	VN06202 4044275	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2830	VN06202 4044276	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	45229	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2831	VN06202 4044277	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2832	VN06202 4010934	2.41E+14	01-06-2024	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	37	05-06-2024	11315	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2833	VN06202 4010935	2.41E+14	01-06-2024	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	38	05-06-2024	9E+07	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2834	VN06202 4010936	2.41E+14	01-06-2024	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	39	05-06-2024	5E+07	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2835	VN06202 4010937	2.41E+14	01-06-2024	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	40	05-06-2024	2E+06	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2836	VN06202 4010938	2.41E+14	01-06-2024	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	41	05-06-2024	1E+06	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2837	VN06202 4010939	2.41E+14	01-06-2024	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	42	05-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2838	VN06202 4010940	2.41E+14	01-06-2024	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	43	05-06-2024	1E+06	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2839	VN06202 4010941	2.41E+14	01-06-2024	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	44	05-06-2024	2E+07	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2840	VN06202 4011003	2.41E+14	01-06-2024	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	106	07-06-2024	69223	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2841	VN06202 4011004	2.41E+14	01-06-2024	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	107	07-06-2024	53100	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2842	VN06202 4065232	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	141	12-06-2024	1E+06	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2843	VN06202 4044356	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	07-06-2024	41818	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2844	VN06202 4044357	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	07-06-2024	54613	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2845	VN06202 4070979	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	24-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2846	VN06202 4070980	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	24-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2847	VN06202 4070981	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	24-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2848	VN06202 4070982	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	24-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2849	VN06202 4070983	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	24-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2850	VN06202 4070984	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	24-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2851	VN06202 4070985	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	24-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2852	VN06202 4065233	2.41E+14	01-06-2024	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	142	12-06-2024	61101	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2853	VN06202 4070987	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	24-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2854	VN06202 4065248	2.41E+14	01-06-2024	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	157	14-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2855	VN06202 4065250	2.41E+14	01-06-2024	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	159	14-06-2024	6E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2856	VN06202 4065284	2.41E+14	01-06-2024	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	193	24-06-2024	961	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2857	VN06202 4065287	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	196	24-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2858	VN06202 4071041	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	361	26-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2859	VN06202 4071042	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	362	26-06-2024	2E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2860	VN06202 4071043	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	363	26-06-2024	7E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2861	VN06202 4071044	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	364	26-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2862	VN06202 4065293	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	202	25-06-2024	8E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2863	VN06202 4065294	2.41E+14	01-06-2024	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	203	25-06-2024	8894	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2864	VN06202 4065295	2.41E+14	01-06-2024	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	204	25-06-2024	8290	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2865	VN06202 4065304	2.41E+14	01-06-2024	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	213	27-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2866	VN06202 4065305	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	214	27-06-2024	7E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2867	VN06202 4065306	2.41E+14	01-06-2024	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	215	27-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE,	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2868	VN06202 4070800	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	12-06-2024	4E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2869	VN06202 4036756	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	07-06-2024	72503	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

2870	VN06202 4065132	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	12-06-2024	9E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2871	VN06202 4043383	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	05-06-2024	2E+05	ASSITANT EXCISE AND TAXATION	AMRITSAR -2 AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2872	VN06202 4043384	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	3E+05	ASSITANT EXCISE AND TAXATION	AMRITSAR -2 AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2873	VN06202 4043385	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	3E+05	ASSITANT EXCISE AND TAXATION	AMRITSAR -2 AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2874	VN06202 4043386	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	3E+05	ASSITANT EXCISE AND TAXATION	AMRITSAR -2 AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2875	VN06202 4043387	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	4E+05	ASSITANT EXCISE AND TAXATION	AMRITSAR -2 AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2876	VN06202 4043388	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	4E+05	ASSITANT EXCISE AND TAXATION	AMRITSAR -2 AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2877	VN06202 4043389	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	4E+05	ASSITANT EXCISE AND TAXATION	AMRITSAR -2 AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2878	VN06202 4043390	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	05-06-2024	6E+05	ASSITANT EXCISE AND TAXATION	AMRITSAR -2 AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2879	VN06202 4043391	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	05-06-2024	6E+05	ASSITANT EXCISE AND TAXATION	AMRITSAR -2 AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2880	VN06202 4019014	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	5E+05	01626-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR -I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2881	VN06202 4019015	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	3E+05	01626-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR -I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2882	VN06202 4019016	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	1E+05	01626-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR -I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2883	VN06202 4019017	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	85276	01626-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR -I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2884	VN06202 4070667	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	12-06-2024	1E+05	01626-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR -I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2885	VN06202 4070669	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	25-06-2024	2E+05	01626-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMRITSAR -I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2886	VN06202 4006287	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	88	07-06-2024	1E+05	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2887	VN06202 4006288	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	89	07-06-2024	1E+05	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2888	VN06202 4006289	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	90	07-06-2024	1E+05	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2889	VN06202 4006290	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	91	07-06-2024	1E+05	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2890	VN06202 4006291	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	92	07-06-2024	2E+05	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2891	VN06202 4006292	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	93	07-06-2024	2E+05	01923-SUB DIVISIONAL MEGISTRATE -I	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2892	VN06202 4000020	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	07-06-2024	4E+06	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2893	VN06202 4070913	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	11-06-2024	8E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2894	VN06202 4006258	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	59	05-06-2024	1E+05	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2895	VN06202 4006205	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	18000	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2896	VN06202 4006259	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	05-06-2024	78308	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2897	VN06202 4006206	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	82226	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2898	VN06202 4006260	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	05-06-2024	1E+05	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2899	VN06202 4006261	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	05-06-2024	2E+05	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2900	VN06202 4006262	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	05-06-2024	3E+05	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2901	VN06202 4059792	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	101	12-06-2024	2728	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2902	VN06202 4059845	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	154	26-06-2024	14420	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2903	VN06202 4063564	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	52	26-06-2024	1E+05	01028-COLLECTOR	SUB DIVISION OFFICE (C)	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
2904	VN06202 4063565	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	53	26-06-2024	17850	01028-COLLECTOR	SUB DIVISION OFFICE (C)	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
2905	VN06202 4063566	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	54	27-06-2024	27180	01028-COLLECTOR	SUB DIVISION OFFICE (C)	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
2906	VN06202 4006264	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	65	05-06-2024	1E+05	01930-TEHSILDAR	AMRITSAR -1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2907	VN06202 4006265	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	66	05-06-2024	1E+05	01930-TEHSILDAR	AMRITSAR -1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2908	VN06202 4006266	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	67	05-06-2024	1E+05	01930-TEHSILDAR	AMRITSAR -1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2909	VN06202 4008813	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	24	05-06-2024	2E+05	01930-TEHSILDAR	AMRITSAR -1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2910	VN06202 4006267	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	68	05-06-2024	6E+05	01930-TEHSILDAR	AMRITSAR -1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2911	VN06202 4006268	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	69	05-06-2024	7E+05	01930-TEHSILDAR	AMRITSAR -1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2912	VN06202 4006207	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	8	03-06-2024	2E+05	01930-TEHSILDAR	AMRITSAR -1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2913	VN06202 4006208	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	6E+05	01930-TEHSILDAR	AMRITSAR -1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

2914	VN06202 4008814	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	25	05-06-2024	4E+05	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2915	VN06202 4008815	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	26	05-06-2024	1E+06	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2916	VN06202 4044335	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	05-06-2024	31562	01223-HEADMASTER	ENT HIGH SCHOOL CHHAPPA RAM	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2917	VN06202 4044336	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	05-06-2024	39226	01223-HEADMASTER	ENT HIGH SCHOOL CHHAPPA RAM	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2918	VN06202 4006293	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	94	07-06-2024	18880	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2919	VN06202 4006294	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	95	07-06-2024	2E+05	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2920	VN06202 4006295	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	96	07-06-2024	27300	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2921	VN06202 4059791	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	100	11-06-2024	2E+05	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2922	VN06202 4064588	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	46	21-06-2024	63360	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2923	VN06202 4064589	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	47	21-06-2024	2E+05	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2924	VN06202 4071039	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	26-06-2024	9E+05	01223-HEADMASTER	ENT HIGH SCHOOL CHHAPPA RAM	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2925	VN06202 4006256	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	57	05-06-2024	21700	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2926	VN06202 4008791	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	70746	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2927	VN06202 4008803	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	75196	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2928	VN06202 4008792	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	87768	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

2929	VN06202 4006257	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	58	05-06-2024	1E+05	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2930	VN06202 4008804	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	5E+05	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2931	VN06202 4008805	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	7E+05	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2932	VN06202 4008806	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	2E+06	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2933	VN06202 4044331	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	05-06-2024	71932	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2934	VN06202 4006255	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	56	05-06-2024	1E+05	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2935	VN06202 4064584	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	42	13-06-2024	65550	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2936	VN06202 4064585	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	43	13-06-2024	82924	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
2937	VN06202 4009233	2.41E+14	01-06-2024	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	03-06-2024	71486	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2938	VN06202 4062153	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2	27-06-2024	824	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2939	VN06202 4060114	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	32	26-06-2024	45000	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2940	VN06202 4060115	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	33	26-06-2024	30818	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2941	VN06202 4043395	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	05-06-2024	1E+05	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2942	VN06202 4043396	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	05-06-2024	2E+05	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

2943	VN06202 4043397	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	05-06-2024	2E+05	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2944	VN06202 4043398	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	05-06-2024	2E+05	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2945	VN06202 4043399	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	05-06-2024	2E+05	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2946	VN06202 4043400	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	05-06-2024	5E+05	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2947	VN06202 4043401	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	05-06-2024	35900	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2948	VN06202 4044304	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	05-06-2024	44346	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2949	VN06202 4043402	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	05-06-2024	1E+05	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2950	VN06202 4060111	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	11-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2951	VN06202 4060118	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	36	26-06-2024	45000	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2952	VN06202 4060119	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	37	26-06-2024	36062	DEPUTY COMMISSIONER STATE	AMRITSAR DIVISION AMRITSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
2953	VN06202 4065181	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	11-06-2024	25000	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2954	VN06202 4060499	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	11-06-2024	19682	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2955	VN06202 4060500	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	11-06-2024	8647	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2956	VN06202 4060501	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	11-06-2024	16386	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
2957	VN06202 4065182	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	11-06-2024	21416	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

2958	VN06202 4035663	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	06-06-2024	39700	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2959	VN06202 4065183	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	11-06-2024	2E+05	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2960	VN06202 4035664	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	06-06-2024	2E+06	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2961	VN06202 4035665	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	06-06-2024	18000	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2962	VN06202 4035666	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	06-06-2024	39700	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2963	VN06202 4035667	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	06-06-2024	66194	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2964	VN06202 4035668	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	06-06-2024	70244	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2965	VN06202 4035669	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	06-06-2024	1E+05	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2966	VN06202 4035670	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	06-06-2024	2E+05	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2967	VN06202 4035671	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	06-06-2024	4E+05	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2968	VN06202 4035672	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	06-06-2024	5E+05	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2969	VN06202 4035673	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	06-06-2024	6E+05	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2970	VN06202 4035675	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	06-06-2024	6E+05	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

2971	VN06202 4035674	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	06-06-2024	7E+05	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2972	VN06202 4035676	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	06-06-2024	2E+06	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2973	VN06202 4065185	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	11-06-2024	23123	01762-DISTRICT FOOD & SUPPLY CONTROLLER	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2974	VN06202 4070866	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	11-06-2024	38100	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2975	VN06202 4070867	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	11-06-2024	40787	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2976	VN06202 4070868	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	11-06-2024	37203	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2977	VN06202 4070869	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	11-06-2024	21533	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2978	VN06202 4070870	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	11-06-2024	60409	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2979	VN06202 4070871	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	11-06-2024	31323	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2980	VN06202 4070872	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	11-06-2024	28462	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2981	VN06202 4035659	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	05-06-2024	1E+05	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2982	VN06202 4035660	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	05-06-2024	2E+05	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2983	VN06202 4035658	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	3E+05	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2984	VN06202 4035661	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	05-06-2024	4E+05	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2985	VN06202 4035662	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	05-06-2024	3E+05	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2986	VN06202 4065184	2.41E+14	01-06-2024	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	11-06-2024	48000	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2987	VN06202 4065186	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	14-06-2024	3E+06	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2988	VN06202 4065187	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	21-06-2024	35695	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2989	VN06202 4065188	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	26-06-2024	961	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM	AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2990	VN06202 4033738	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	8E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	MENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

2991	VN06202 4033737	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	4E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	MENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2992	VN06202 4065664	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-06-2024	6000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	MENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2993	VN06202 4065665	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12-06-2024	1E+07	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	MENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2994	VN06202 4065666	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-06-2024	4E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	MENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2995	VN06202 4065667	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-06-2024	8E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	MENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
2996	VN06202 4006269	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	70	05-06-2024	19900	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2997	VN06202 4006270	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	71	05-06-2024	86388	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2998	VN06202 4006271	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	72	05-06-2024	1E+05	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2999	VN06202 4006272	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	73	05-06-2024	2E+05	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3000	VN06202 4008818	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	29	06-06-2024	7E+05	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3001	VN06202 4008819	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	30	06-06-2024	3E+05	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3002	VN06202 4006281	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	82	06-06-2024	2E+05	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

3003	VN06202 4006282	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	83	06-06-2024	2E+05	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3004	VN06202 4006283	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	84	06-06-2024	1E+05	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3005	VN06202 4006284	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	85	06-06-2024	89784	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3006	VN06202 4006285	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	86	06-06-2024	44328	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3007	VN06202 4006286	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	87	06-06-2024	40712	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3008	VN06202 4008820	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	31	06-06-2024	28375	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3009	VN06202 4008821	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	32	06-06-2024	35748	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3010	VN06202 4059803	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	112	14-06-2024	6000	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3011	VN06202 4059837	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	146	19-06-2024	59700	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3012	VN06202 4059838	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	147	19-06-2024	21700	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3013	VN06202 4059864	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	173	27-06-2024	7E+05	01665-TEHSILDAR, MAJHITA	R, MAJHITHA, MAJHITHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3014	VN06202 4033619	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	1	05-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3015	VN06202 4033620	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	2	05-06-2024	13880	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3016	VN06202 4033621	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	3	05-06-2024	19880	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3017	VN06202 4033622	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	4	05-06-2024	25307	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3018	VN06202 4033623	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	5	05-06-2024	22415	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

3019	VN06202 4033624	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	6	05-06-2024	10795	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3020	VN06202 4033625	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	7	05-06-2024	980	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3021	VN06202 4033626	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	8	05-06-2024	19250	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3022	VN06202 4033631	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	06-06-2024	35936	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3023	VN06202 4033632	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	06-06-2024	7E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3024	VN06202 4033633	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	06-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3025	VN06202 4033634	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	06-06-2024	2E+06	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3026	VN06202 4033635	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	06-06-2024	2E+06	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3027	VN06202 4033636	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	06-06-2024	6E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3028	VN06202 4033627	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	9	05-06-2024	13701	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3029	VN06202 4033628	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	10	05-06-2024	14993	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3030	VN06202 4033629	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	11	05-06-2024	2416	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3031	VN06202 4033630	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	12	05-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3032	VN06202 4070706	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	20	13-06-2024	2799	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3033	VN06202 4070722	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	29	13-06-2024	1010	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3034	VN06202 4070707	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	21	13-06-2024	720	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

3035	VN06202 4070708	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	22	13-06-2024	1913	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3036	VN06202 4070709	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	23	13-06-2024	645	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3037	VN06202 4070710	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	24	13-06-2024	5150	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3038	VN06202 4070718	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	25	13-06-2024	5200	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3039	VN06202 4070719	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	26	13-06-2024	3599	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3040	VN06202 4070720	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	27	13-06-2024	95964	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3041	VN06202 4070721	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	28	13-06-2024	90000	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3042	VN06202 4070705	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	19	11-06-2024	10002	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3043	VN06202 4070723	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	30	21-06-2024	1532	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3044	VN06202 4070711	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	31	21-06-2024	2088	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3045	VN06202 4070712	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	32	21-06-2024	252	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3046	VN06202 4070713	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	33	21-06-2024	24000	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3047	VN06202 4070714	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	34	21-06-2024	301	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3048	VN06202 4070715	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	35	21-06-2024	2162	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3049	VN06202 4070716	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	36	21-06-2024	5051	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3050	VN06202 4070717	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	37	21-06-2024	12330	SENIOR SUPRINTENDENT OF POLICE	E BUREAU, AMRITSAR RANGE	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

3051	VN06202 4000049	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	05-06-2024	1E+06	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3052	VN06202 4070815	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	13-06-2024	21679	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3053	VN06202 4000050	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	05-06-2024	56902	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3054	VN06202 4000051	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	05-06-2024	58400	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3055	VN06202 4000052	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	05-06-2024	85276	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3056	VN06202 4000053	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	05-06-2024	2E+05	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3057	VN06202 4000054	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	05-06-2024	6E+05	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3058	VN06202 4060540	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	175	13-06-2024	2E+05	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3059	VN06202 4060541	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	176	13-06-2024	1E+05	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3060	VN06202 4060545	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	180	13-06-2024	29200	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3061	VN06202 4060546	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	181	13-06-2024	45213	01729-CHILD DEVELOPMENT PROJECT OFFICER	AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3062	VN06202 4000066	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	2E+05	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3063	VN06202 4000036	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	03-06-2024	66574	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3064	VN06202 4000037	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	05-06-2024	8E+05	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3065	VN06202 4000038	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	05-06-2024	4E+05	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3066	VN06202 4060515	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	11-06-2024	29992	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3067	VN06202 4043392	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
3068	VN06202 4043393	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
3069	VN06202 4043382	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
3070	VN06202 4043394	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
3071	VN06202 4036752	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
3072	VN06202 4036757	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	07-06-2024	2156	ASSISTANT EXCISE AND TAXATION	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
3073	VN06202 4007611	2.41E+14	01-06-2024	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	05-06-2024	83620	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3074	VN06202 4007612	2.41E+14	01-06-2024	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	05-06-2024	5E+05	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3075	VN06202 4007613	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	05-06-2024	9E+05	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3076	VN06202 4007571	2.41E+14	01-06-2024	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	2	03-06-2024	2E+05	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3077	VN06202 4007614	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	05-06-2024	4E+05	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3078	VN06202 4007615	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	05-06-2024	5E+05	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3079	VN06202 4007616	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	05-06-2024	2E+05	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3080	VN06202 4007617	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	05-06-2024	2E+05	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3081	VN06202 4007618	2.41E+14	01-06-2024	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	49	05-06-2024	84350	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3082	VN06202 4007619	2.41E+14	01-06-2024	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	50	05-06-2024	51000	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3083	VN06202 4007620	2.41E+14	01-06-2024	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	51	05-06-2024	16100	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3084	VN06202 4061858	2.41E+14	01-06-2024	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	89	24-06-2024	24421	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3085	VN06202 4061859	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	90	24-06-2024	2E+06	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3086	VN06202 4061860	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	91	24-06-2024	24800	01076-EXECUTIVE ENGINEER	DIVISION ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3087	VN06202 4042858	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	41	07-06-2024	2E+05	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3088	VN06202 4060643	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	278	25-06-2024	2E+05	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3089	VN06202 4042823	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	3E+06	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3090	VN06202 4042824	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	1E+06	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3091	VN06202 4042825	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	2E+06	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3092	VN06202 4042826	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	9E+05	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3093	VN06202 4042827	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-06-2024	2E+06	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3094	VN06202 4042828	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-06-2024	4E+05	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3095	VN06202 4042829	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-06-2024	3E+06	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3096	VN06202 4042830	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-06-2024	3E+06	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3097	VN06202 4042831	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	2E+06	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3098	VN06202 4042820	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	3	05-06-2024	3E+05	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3099	VN06202 4042821	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	4	05-06-2024	5E+05	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3100	VN06202 4044354	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	06-06-2024	1E+05	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3101	VN06202 4042844	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	27	06-06-2024	19152	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3102	VN06202 4059706	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	13-06-2024	2E+05	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3103	VN06202 4059710	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	52	19-06-2024	2725	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3104	VN06202 4059711	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	53	19-06-2024	2020	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3105	VN06202 4071019	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	25-06-2024	7E+05	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3106	VN06202 4071020	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	25-06-2024	5E+05	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3107	VN06202 4059716	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	21-06-2024	1E+05	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3108	VN06202 4059713	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	19-06-2024	1E+05	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3109	VN06202 4059717	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	59	21-06-2024	8124	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3110	VN06202 4059715	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	21-06-2024	86705	TO SUPERINTENDING ENGINEER	AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3111	VN06202 4071049	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	369	26-06-2024	6E+05	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3112	VN06202 4071050	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	370	26-06-2024	7E+05	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3113	VN06202 4071051	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	371	26-06-2024	6E+05	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3114	VN06202 4044307	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	05-06-2024	45091	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3115	VN06202 4007627	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	05-06-2024	3E+05	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3116	VN06202 4007628	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	05-06-2024	1E+05	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3117	VN06202 4007629	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	05-06-2024	3E+05	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3118	VN06202 4007630	2.41E+14	01-06-2024	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	61	05-06-2024	61252	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3119	VN06202 4007577	2.41E+14	01-06-2024	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	03-06-2024	1E+05	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3120	VN06202 4007631	2.41E+14	01-06-2024	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	62	05-06-2024	3E+05	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3121	VN06202 4007632	2.41E+14	01-06-2024	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	63	05-06-2024	3E+05	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3122	VN06202 4007580	2.41E+14	01-06-2024	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	03-06-2024	2E+05	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3123	VN06202 4044306	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	05-06-2024	1E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3124	VN06202 4061840	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	71	12-06-2024	11044	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3125	VN06202 4061841	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	72	12-06-2024	10357	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3126	VN06202 4061842	2.41E+14	01-06-2024	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	92-TELEPHONE	21-PUBLIC WORKS	NT	V	73	12-06-2024	1200	01080-SUPERINTENDENT ENGINEER	WORKS CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3127	VN06202 4066071	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	26-06-2024	46846	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3128	VN06202 4061835	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	12-06-2024	7131	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3129	VN06202 4007608	2.41E+14	01-06-2024	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	39	05-06-2024	1E+05	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3130	VN06202 4007574	2.41E+14	01-06-2024	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	5	03-06-2024	8E+05	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3131	VN06202 4007575	2.41E+14	01-06-2024	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	6	03-06-2024	7E+05	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3132	VN06202 4007609	2.41E+14	01-06-2024	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	05-06-2024	1E+06	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3133	VN06202 4007610	2.41E+14	01-06-2024	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	05-06-2024	6E+05	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3134	VN06202 4061848	2.41E+14	01-06-2024	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	79	14-06-2024	3635	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3135	VN06202 4061836	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	67	12-06-2024	12455	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3136	VN06202 4061837	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	12-06-2024	8050	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3137	VN06202 4061838	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	69	12-06-2024	2880	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3138	VN06202 4061839	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	70	12-06-2024	19946	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3139	VN06202 4061854	2.41E+14	01-06-2024	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	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	85	21-06-2024	1E+05	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3140	VN06202 4061865	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	96	27-06-2024	15678	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3141	VN06202 4061864	2.41E+14	01-06-2024	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	50-OTHER CHARGES	21-PUBLIC WORKS	NT	C	95	26-06-2024	5E+05	01079-EXECUTIVE ENGINEER	WORKS DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3142	VN06202 4027134	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	05-06-2024	9E+05	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3143	VN06202 4007583	2.41E+14	01-06-2024	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	05-06-2024	1E+05	01082-EXECUTIVE ENGINEER	WORKS DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3144	VN06202 4007584	2.41E+14	01-06-2024	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	05-06-2024	6E+05	01082-EXECUTIVE ENGINEER	WORKS DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3145	VN06202 4007585	2.41E+14	01-06-2024	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	05-06-2024	8E+05	01082-EXECUTIVE ENGINEER	WORKS DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3146	VN06202 4007586	2.41E+14	01-06-2024	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	05-06-2024	6E+05	01082-EXECUTIVE ENGINEER	WORKS DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3147	VN06202 4007587	2.41E+14	01-06-2024	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	05-06-2024	7E+05	01082-EXECUTIVE ENGINEER	WORKS DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3148	VN06202 4007588	2.41E+14	01-06-2024	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	05-06-2024	1E+06	01082-EXECUTIVE ENGINEER	WORKS DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3149	VN06202 4007589	2.41E+14	01-06-2024	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	05-06-2024	9E+05	01082-EXECUTIVE ENGINEER	WORKS DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3150	VN06202 4007590	2.41E+14	01-06-2024	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	05-06-2024	44148	01082-EXECUTIVE ENGINEER	WORKS DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3151	VN06202 4044293	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	12849	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3152	VN06202 4027135	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	05-06-2024	1E+07	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3153	VN06202 4061847	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	13-06-2024	50810	01082-EXECUTIVE ENGINEER	WORKS DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3154	VN06202 4007603	2.41E+14	01-06-2024	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	05-06-2024	3E+05	01081-SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3155	VN06202 4007604	2.41E+14	01-06-2024	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	05-06-2024	6E+05	01081-SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3156	VN06202 4007605	2.41E+14	01-06-2024	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	36	05-06-2024	5E+05	01081-SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3157	VN06202 4007578	2.41E+14	01-06-2024	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	03-06-2024	3E+05	01081-SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3158	VN06202 4007581	2.41E+14	01-06-2024	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	03-06-2024	1E+05	01081-SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3159	VN06202 4044348	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	06-06-2024	1E+05	01081-SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3160	VN06202 4007633	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	64	06-06-2024	9100	01081-SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3161	VN06202 4071029	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	25-06-2024	1E+06	01081-SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3162	VN06202 4003829	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	16	05-06-2024	48494	01528-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3163	VN06202 4003815	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	52196	01528-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3164	VN06202 4003830	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	17	05-06-2024	1E+05	01528-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3165	VN06202 4003818	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	2E+05	01528-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3166	VN06202 4003831	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	2E+05	01528-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3167	VN06202 4003832	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	2E+05	01528-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3168	VN06202 4003833	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	3E+05	01528-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3169	VN06202 4003834	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	21	05-06-2024	1E+05	01528-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3170	VN06202 4003835	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	22	05-06-2024	99985	01528-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3171	VN06202 4044325	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	05-06-2024	1E+05	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3172	VN06202 4060538	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	13-06-2024	2E+05	01528-S.E.	SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3173	VN06202 4060539	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	13-06-2024	3E+05	01528-S.E.	SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3174	VN06202 4070907	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	11-06-2024	2E+05	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3175	VN06202 4003821	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	64020	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3176	VN06202 4003822	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	2E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3177	VN06202 4003823	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	2E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3178	VN06202 4003824	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	4E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3179	VN06202 4003825	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	4E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3180	VN06202 4003826	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	4E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3181	VN06202 4003827	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	5E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3182	VN06202 4003814	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	2E+06	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3183	VN06202 4003828	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	15	05-06-2024	2E+06	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3184	VN06202 4003856	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	43	05-06-2024	25401	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3185	VN06202 4003859	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	46	05-06-2024	1E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3186	VN06202 4003820	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	14422	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3187	VN06202 4003862	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	49	05-06-2024	61360	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3188	VN06202 4003863	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	50	05-06-2024	9440	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3189	VN06202 4003864	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	51	05-06-2024	1E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3190	VN06202 4003865	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	52	05-06-2024	18924	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3191	VN06202 4003866	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	53	05-06-2024	15042	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3192	VN06202 4070862	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	11-06-2024	12534	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3193	VN06202 4062276	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	70	14-06-2024	17745	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3194	VN06202 4062274	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	68	13-06-2024	19830	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3195	VN06202 4062277	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	71	14-06-2024	33231	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3196	VN06202 4062275	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	69	13-06-2024	24504	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3197	VN06202 4062278	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	72	14-06-2024	76385	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3198	VN06202 4062269	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	63	11-06-2024	5E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3199	VN06202 4062270	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	64	11-06-2024	3E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3200	VN06202 4062271	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	65	11-06-2024	74940	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3201	VN06202 4062272	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	66	11-06-2024	30093	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3202	VN06202 4062279	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	73	14-06-2024	2E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3203	VN06202 4062284	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	78	14-06-2024	1E+05	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3204	VN06202 4071022	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	25-06-2024	4E+05	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3205	VN06202 4062291	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	85	21-06-2024	79860	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3206	VN06202 4062292	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	86	21-06-2024	5616	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3207	VN06202 4062308	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	102	25-06-2024	5841	01530-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3208	VN06202 4070918	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	11-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3209	VN06202 4007621	2.41E+14	01-06-2024	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	52	05-06-2024	1E+05	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3210	VN06202 4007622	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	05-06-2024	2E+05	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3211	VN06202 4007623	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	05-06-2024	2E+05	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3212	VN06202 4007624	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	05-06-2024	3E+05	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3213	VN06202 4007625	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	05-06-2024	7E+05	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3214	VN06202 4007626	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	05-06-2024	8E+05	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3215	VN06202 4007572	2.41E+14	01-06-2024	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	03-06-2024	1E+06	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3216	VN06202 4007573	2.41E+14	01-06-2024	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	4	03-06-2024	8E+05	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3217	VN06202 4061845	2.41E+14	01-06-2024	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	76	13-06-2024	60168	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3218	VN06202 4061846	2.41E+14	01-06-2024	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	77	13-06-2024	3E+05	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3219	VN06202 4066064	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	11-06-2024	5363	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3220	VN06202 4066065	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	11-06-2024	3E+05	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3221	VN06202 4061853	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	84	21-06-2024	14000	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3222	VN06202 4061861	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	92	24-06-2024	15000	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3223	VN06202 4061862	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	93	24-06-2024	29209	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3224	VN06202 4061863	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	94	24-06-2024	17910	01748-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3225	VN06202 4007570	2.41E+14	01-06-2024	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	1	03-06-2024	56816	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3226	VN06202 4007607	2.41E+14	01-06-2024	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	38	05-06-2024	44916	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3227	VN06202 4027132	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	05-06-2024	2E+07	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3228	VN06202 4027133	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	05-06-2024	9E+06	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3229	VN06202 4070939	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	19-06-2024	5E+05	01687-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3230	VN06202 4066066	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	19-06-2024	17150	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3231	VN06202 4007591	2.41E+14	01-06-2024	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	05-06-2024	2E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3232	VN06202 4007592	2.41E+14	01-06-2024	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	05-06-2024	2E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3233	VN06202 4007593	2.41E+14	01-06-2024	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	05-06-2024	7E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3234	VN06202 4007594	2.41E+14	01-06-2024	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	05-06-2024	1E+06	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3235	VN06202 4007595	2.41E+14	01-06-2024	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	05-06-2024	2E+06	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3236	VN06202 4007596	2.41E+14	01-06-2024	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	05-06-2024	2E+06	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3237	VN06202 4027130	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	03-06-2024	9E+05	01078-EXECUTIVE ENGINEER	AL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3238	VN06202 4027131	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	03-06-2024	1E+07	01078-EXECUTIVE ENGINEER	AL DIVISION NO-II, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3239	VN06202 4027136	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	07-06-2024	25354	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3240	VN06202 4027137	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	07-06-2024	24615	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3241	VN06202 4027138	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	07-06-2024	45261	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3242	VN06202 4007597	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	28	05-06-2024	4E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3243	VN06202 4007634	2.41E+14	01-06-2024	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	65	07-06-2024	1E+06	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3244	VN06202 4061843	2.41E+14	01-06-2024	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	74	12-06-2024	4E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3245	VN06202 4061844	2.41E+14	01-06-2024	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	75	12-06-2024	3E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3246	VN06202 4061852	2.41E+14	01-06-2024	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	83	19-06-2024	3208	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3247	VN06202 4061850	2.41E+14	01-06-2024	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	81	19-06-2024	4E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3248	VN06202 4061851	2.41E+14	01-06-2024	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	82	19-06-2024	36806	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3249	VN06202 4066067	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	19-06-2024	12460	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3250	VN06202 4066068	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	19-06-2024	13172	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3251	VN06202 4066069	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	19-06-2024	35400	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3252	VN06202 4066070	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	19-06-2024	35400	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3253	VN06202 4061855	2.41E+14	01-06-2024	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	86	21-06-2024	5E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3254	VN06202 4061856	2.41E+14	01-06-2024	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	87	21-06-2024	3E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3255	VN06202 4061857	2.41E+14	01-06-2024	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	88	21-06-2024	3E+05	01077-EXECUTIVE ENGINEER	AL DIVISION NO-I, PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3256	VN06202 4066072	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	26-06-2024	19352	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3257	VN06202 4066073	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	26-06-2024	25161	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3258	VN06202 4066074	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	26-06-2024	30994	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3259	VN06202 4066075	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	26-06-2024	2E+05	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3260	VN06202 4070951	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	20-06-2024	2E+05	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3261	VN06202 4003843	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	30	05-06-2024	19900	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3262	VN06202 4003844	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	31	05-06-2024	29042	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3263	VN06202 4003845	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	32	05-06-2024	70800	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3264	VN06202 4003846	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	05-06-2024	72000	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3265	VN06202 4003847	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	34	05-06-2024	73764	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3266	VN06202 4003848	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	35	05-06-2024	2E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3267	VN06202 4003849	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	36	05-06-2024	3E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3268	VN06202 4003850	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	37	05-06-2024	5E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3269	VN06202 4003851	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	38	05-06-2024	7E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3270	VN06202 4003852	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	39	05-06-2024	2E+06	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3271	VN06202 4003853	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	40	05-06-2024	6E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3272	VN06202 4003854	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	41	05-06-2024	7E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3273	VN06202 4003855	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	42	05-06-2024	3E+06	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3274	VN06202 4062289	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	83	21-06-2024	81450	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3275	VN06202 4062290	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	84	21-06-2024	16640	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3276	VN06202 4003868	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	55	05-06-2024	1E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3277	VN06202 4003857	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	44	05-06-2024	41776	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3278	VN06202 4003858	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	45	05-06-2024	4E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3279	VN06202 4003860	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	47	05-06-2024	7E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3280	VN06202 4003869	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	56	06-06-2024	54450	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3281	VN06202 4003870	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	57	06-06-2024	36400	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3282	VN06202 4062280	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	74	14-06-2024	80107	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3283	VN06202 4062281	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	75	14-06-2024	1E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3284	VN06202 4062282	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	76	14-06-2024	7E+05	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3285	VN06202 4062283	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	77	14-06-2024	18150	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3286	VN06202 4062293	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	87	21-06-2024	8706	01527-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3287	VN06202 4007598	2.41E+14	01-06-2024	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	05-06-2024	2E+05	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3288	VN06202 4007599	2.41E+14	01-06-2024	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	05-06-2024	3E+05	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3289	VN06202 4007600	2.41E+14	01-06-2024	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	05-06-2024	4E+05	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3290	VN06202 4007576	2.41E+14	01-06-2024	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	7	03-06-2024	9E+05	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3291	VN06202 4007601	2.41E+14	01-06-2024	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	05-06-2024	1E+06	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3292	VN06202 4007602	2.41E+14	01-06-2024	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	05-06-2024	74696	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3293	VN06202 4007579	2.41E+14	01-06-2024	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	03-06-2024	24004	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3294	VN06202 4007606	2.41E+14	01-06-2024	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	37	05-06-2024	2E+05	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3295	VN06202 4044301	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	05-06-2024	53026	01020-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2 AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3296	VN06202 4007582	2.41E+14	01-06-2024	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	03-06-2024	1E+06	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3297	VN06202 4061849	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	80	14-06-2024	12000	01699-EXECUTIVE ENGINEER	CTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3298	VN06202 4060554	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	189	13-06-2024	2E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3299	VN06202 4070824	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	13-06-2024	4E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3300	VN06202 4070825	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	13-06-2024	6E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3301	VN06202 4070826	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	13-06-2024	5E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3302	VN06202 4003836	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	23	05-06-2024	60684	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3303	VN06202 4003837	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	24	05-06-2024	1E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3304	VN06202 4003838	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	25	05-06-2024	4E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3305	VN06202 4003839	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	26	05-06-2024	2E+06	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3306	VN06202 4003816	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	1E+06	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3307	VN06202 4003817	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	1E+06	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3308	VN06202 4003840	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	27	05-06-2024	3E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3309	VN06202 4003841	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	28	05-06-2024	7E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3310	VN06202 4003819	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	03-06-2024	6E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3311	VN06202 4003842	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	29	05-06-2024	5E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3312	VN06202 4044330	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	05-06-2024	34396	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3313	VN06202 4003867	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	54	05-06-2024	2E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3314	VN06202 4003861	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	48	05-06-2024	17134	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3315	VN06202 4003871	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	58	07-06-2024	5E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3316	VN06202 4003872	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	59	07-06-2024	3E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3317	VN06202 4003873	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	60	07-06-2024	58670	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3318	VN06202 4003874	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	61	07-06-2024	3E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3319	VN06202 4070978	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	24-06-2024	4E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3320	VN06202 4062268	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	62	11-06-2024	1E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3321	VN06202 4062273	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	67	11-06-2024	4E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3322	VN06202 4062294	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	88	24-06-2024	32513	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3323	VN06202 4062295	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	89	24-06-2024	17600	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3324	VN06202 4062296	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	90	24-06-2024	96066	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3325	VN06202 4062297	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	91	24-06-2024	1E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3326	VN06202 4062298	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	92	24-06-2024	12022	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3327	VN06202 4062299	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	93	24-06-2024	11766	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3328	VN06202 4062300	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	94	24-06-2024	11827	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3329	VN06202 4062301	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	95	24-06-2024	19299	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3330	VN06202 4062302	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	96	24-06-2024	30570	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3331	VN06202 4062303	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	97	24-06-2024	16688	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3332	VN06202 4062304	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	98	24-06-2024	2E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3333	VN06202 4062305	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	99	24-06-2024	39831	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

3334	VN06202 4062306	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	100	24-06-2024	89314	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3335	VN06202 4062285	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	79	14-06-2024	56205	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3336	VN06202 4062286	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	80	14-06-2024	99825	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3337	VN06202 4062287	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	81	14-06-2024	79860	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3338	VN06202 4062288	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	82	19-06-2024	9656	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3339	VN06202 4062309	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	103	25-06-2024	2E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3340	VN06202 4062310	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	104	25-06-2024	6424	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3341	VN06202 4062307	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	101	24-06-2024	1E+05	01529-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3342	VN06202 4060551	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	186	13-06-2024	2E+05	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3343	VN06202 4060552	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	187	13-06-2024	2E+05	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3344	VN06202 4070827	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	13-06-2024	7E+05	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3345	VN06202 4059708	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	50	19-06-2024	90790	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3346	VN06202 4059709	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	51	19-06-2024	5E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3347	VN06202 4042818	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	1	03-06-2024	1E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

3348	VN06202 4042832	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	41930	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3349	VN06202 4042833	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	1E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3350	VN06202 4042834	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	4E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3351	VN06202 4042835	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	6E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3352	VN06202 4042836	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	3E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3353	VN06202 4042837	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	3E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3354	VN06202 4042838	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	4E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3355	VN06202 4042839	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	1E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3356	VN06202 4042840	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	1E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3357	VN06202 4042841	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	6E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3358	VN06202 4042842	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	21700	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3359	VN06202 4042843	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	1E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3360	VN06202 4060637	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	25-06-2024	6E+05	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3361	VN06202 4042857	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	40	07-06-2024	38290	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3362	VN06202 4060623	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	258	21-06-2024	2E+05	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

3363	VN06202 4060638	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	25-06-2024	3E+05	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3364	VN06202 4059703	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	45	11-06-2024	65220	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3365	VN06202 4071008	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	25-06-2024	7E+05	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3366	VN06202 4071009	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	25-06-2024	1E+06	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3367	VN06202 4059714	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	20-06-2024	7E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3368	VN06202 4066292	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	14-06-2024	1E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3369	VN06202 4066293	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	14-06-2024	2E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3370	VN06202 4059707	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	49	14-06-2024	3E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3371	VN06202 4066278	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	14-06-2024	2E+06	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3372	VN06202 4066279	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	14-06-2024	4E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3373	VN06202 4066280	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	14-06-2024	2E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3374	VN06202 4066281	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	14-06-2024	3E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3375	VN06202 4066282	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	14-06-2024	4E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3376	VN06202 4066283	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	14-06-2024	6E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3377	VN06202 4066295	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	5	19-06-2024	2E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3378	VN06202 4066294	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	4	14-06-2024	7E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3379	VN06202 4071023	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	25-06-2024	2E+05	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3380	VN06202 4071024	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	25-06-2024	3E+05	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3381	VN06202 4059712	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	54	19-06-2024	2E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3382	VN06202 4066296	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	6	19-06-2024	2E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3383	VN06202 4066297	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	7	19-06-2024	3E+06	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3384	VN06202 4066284	2.41E+14	01-06-2024	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	09-REHABILITATION, RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORK IN DISTRICT GURDASPUR & AMRITSAR.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	24-06-2024	7E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3385	VN06202 4066285	2.41E+14	01-06-2024	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	09-REHABILITATION, RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORK IN DISTRICT GURDASPUR & AMRITSAR.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	24-06-2024	3E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3386	VN06202 4066286	2.41E+14	01-06-2024	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	09-REHABILITATION, RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORK IN DISTRICT GURDASPUR & AMRITSAR.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	24-06-2024	5E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3387	VN06202 4066287	2.41E+14	01-06-2024	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	09-REHABILITATION, RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORK IN DISTRICT GURDASPUR & AMRITSAR.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	24-06-2024	8E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3388	VN06202 4066288	2.41E+14	01-06-2024	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	09-REHABILITATION, RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORK IN DISTRICT GURDASPUR & AMRITSAR.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	24-06-2024	8E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3389	VN06202 4066289	2.41E+14	01-06-2024	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	09-REHABILITATION, RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORK IN DISTRICT GURDASPUR & AMRITSAR.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	24-06-2024	2E+07	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3390	VN06202 4066290	2.41E+14	01-06-2024	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	09-REHABILITATION, RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORK IN DISTRICT GURDASPUR & AMRITSAR.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	25-06-2024	7E+05	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3391	VN06202 4059720	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	62	25-06-2024	80086	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3392	VN06202 4059721	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	63	25-06-2024	3E+05	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3393	VN06202 4066298	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	8	27-06-2024	85200	01682-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3394	VN06202 4026810	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	05-06-2024	5E+06	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3395	VN06202 4064284	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	13-06-2024	24557	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

3396	VN06202 4026811	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	05-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3397	VN06202 4026829	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	06-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3398	VN06202 4026830	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	06-06-2024	9E+05	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3399	VN06202 4026831	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	06-06-2024	3E+06	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3400	VN06202 4026832	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	06-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3401	VN06202 4064286	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	19-06-2024	39700	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3402	VN06202 4064289	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	24-06-2024	13049	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3403	VN06202 4064288	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	24-06-2024	66092	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3404	VN06202 4064287	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	24-06-2024	12001	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3405	VN06202 4064285	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	23	14-06-2024	27832	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3406	VN06202 4064290	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	24-06-2024	42915	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3407	VN06202 4064291	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD 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	29	24-06-2024	4183	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3408	VN06202 4064292	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	30	24-06-2024	28068	EXECUTIVE ENGINEER (DRAINAG	CAL DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3409	VN06202 4026807	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3410	VN06202 4026808	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3411	VN06202 4026809	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

3412	VN06202 4026820	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	05-06-2024	62172	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3413	VN06202 4026821	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	05-06-2024	68730	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3414	VN06202 4026816	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	05-06-2024	1E+06	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3415	VN06202 4026817	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	05-06-2024	2E+06	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3416	VN06202 4026818	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	05-06-2024	2E+06	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3417	VN06202 4026819	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	05-06-2024	41600	01754-EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3418	VN06202 4070874	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	11-06-2024	98430	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3419	VN06202 4060458	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	119	11-06-2024	2E+05	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3420	VN06202 4070910	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	11-06-2024	6E+05	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3421	VN06202 4070911	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	11-06-2024	6E+05	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3422	VN06202 4070952	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	21-06-2024	1E+06	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3423	VN06202 4070953	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	21-06-2024	1E+06	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3424	VN06202 4070912	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	11-06-2024	7E+05	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3425	VN06202 4060465	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	126	11-06-2024	2E+05	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3426	VN06202 4070955	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	21-06-2024	19668	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3427	VN06202 4059700	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-06-2024	2E+05	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3428	VN06202 4059701	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-06-2024	13824	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3429	VN06202 4042819	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	2	05-06-2024	5E+05	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3430	VN06202 4042822	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	5	05-06-2024	5E+05	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3431	VN06202 4042856	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	39	07-06-2024	14103	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3432	VN06202 4042845	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	18000	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3433	VN06202 4042846	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	2E+05	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3434	VN06202 4042847	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	4E+05	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3435	VN06202 4042848	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	6E+05	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3436	VN06202 4042849	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	7E+05	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3437	VN06202 4042850	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	1E+06	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3438	VN06202 4042851	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	1E+06	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3439	VN06202 4042852	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	2E+06	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

3440	VN06202 4042853	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	36	07-06-2024	4E+06	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3441	VN06202 4042854	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	1E+06	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3442	VN06202 4042855	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	38	07-06-2024	19220	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3443	VN06202 4059702	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	44	11-06-2024	36995	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3444	VN06202 4066291	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	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	11-06-2024	77800	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3445	VN06202 4059704	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	12-06-2024	3E+05	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3446	VN06202 4059705	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	12-06-2024	2E+06	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3447	VN06202 4059718	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	25-06-2024	18000	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3448	VN06202 4059719	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	25-06-2024	57618	01681-EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3449	VN06202 4063205	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	3	12-06-2024	12190	01784-EXECUTIVE ENGINEER	E AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3450	VN06202 4035566	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	07-06-2024	45500	01784-EXECUTIVE ENGINEER	E AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3451	VN06202 4063204	2.41E+14	01-06-2024	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	11-06-2024	8510	01784-EXECUTIVE ENGINEER	E AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3452	VN06202 4063206	2.41E+14	01-06-2024	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	14-06-2024	76648	01784-EXECUTIVE ENGINEER	E AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3453	VN06202 4063207	2.41E+14	01-06-2024	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	14-06-2024	1E+05	01784-EXECUTIVE ENGINEER	E AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA

3454	VN06202 4063208	2.41E+14	01-06-2024	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	14-06-2024	2E+05	01784-EXECUTIVE ENGINEER	E AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3455	VN06202 4063209	2.41E+14	01-06-2024	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	14-06-2024	2E+05	01784-EXECUTIVE ENGINEER	E AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3456	VN06202 4063210	2.41E+14	01-06-2024	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	8	14-06-2024	2E+05	01784-EXECUTIVE ENGINEER	E AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3457	VN06202 4063211	2.41E+14	01-06-2024	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	9	14-06-2024	4E+05	01784-EXECUTIVE ENGINEER	E AND QUALITY CONTROL DIVISION, AMRITSAR	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
3458	VN06202 4064282	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	11-06-2024	7200	EXECUTIVE ENGINEER	DOAB DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3459	VN06202 4026794	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3460	VN06202 4026795	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3461	VN06202 4026796	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3462	VN06202 4026797	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	05-06-2024	4E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3463	VN06202 4026822	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	05-06-2024	3E+05	EXECUTIVE ENGINEER	DOAB DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3464	VN06202 4026823	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	05-06-2024	4E+05	EXECUTIVE ENGINEER	DOAB DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3465	VN06202 4026824	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	05-06-2024	1E+06	EXECUTIVE ENGINEER	DOAB DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3466	VN06202 4026814	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	2E+06	EXECUTIVE ENGINEER	DOAB DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3467	VN06202 4026825	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	05-06-2024	4E+05	EXECUTIVE ENGINEER	DOAB DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3468	VN06202 4026798	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	05-06-2024	8E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

3469	VN06202 4026799	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	05-06-2024	30229	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3470	VN06202 4026800	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	05-06-2024	3967	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3471	VN06202 4026801	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	05-06-2024	7140	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3472	VN06202 4026802	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	05-06-2024	14495	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3473	VN06202 4026803	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	05-06-2024	14200	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3474	VN06202 4026804	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	05-06-2024	86316	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3475	VN06202 4026805	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	05-06-2024	17110	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3476	VN06202 4026806	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	05-06-2024	38557	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3477	VN06202 4064283	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	11-06-2024	62880	EXECUTIVE ENGINEER	DOAB DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3478	VN06202 4026812	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	07-06-2024	2000	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3479	VN06202 4026813	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	07-06-2024	6926	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3480	VN06202 4065913	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	11-06-2024	15099	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3481	VN06202 4026826	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	05-06-2024	33186	SUPERINTENDING ENGINEER (DRAINAG	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3482	VN06202 4026827	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	05-06-2024	4E+05	SUPERINTENDING ENGINEER (DRAINAG	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3483	VN06202 4026815	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	5E+05	SUPERINTENDING ENGINEER (DRAINAG	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3484	VN06202 4026828	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	05-06-2024	9E+05	SUPERINTENDING ENGINEER (DRAINAG	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

3485	VN06202 4064293	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	31	24-06-2024	14714	SUPERINTENDING ENGINEER (DRAINAG	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3486	VN06202 4064294	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	24-06-2024	3801	SUPERINTENDING ENGINEER (DRAINAG	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3487	VN06202 4064295	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD 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	33	24-06-2024	4684	SUPERINTENDING ENGINEER (DRAINAG	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3488	VN06202 4064618	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	25-06-2024	2920	EXECUTIVE ENGINEER, PANCHAYATI RAJ	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3489	VN06202 4034794	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	05-06-2024	64750	EXECUTIVE ENGINEER, PANCHAYATI RAJ	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3490	VN06202 4034795	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	05-06-2024	7E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3491	VN06202 4034796	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	05-06-2024	8E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3492	VN06202 4034797	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	05-06-2024	2E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3493	VN06202 4034818	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	07-06-2024	35430	EXECUTIVE ENGINEER, PANCHAYATI RAJ	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3494	VN06202 4064999	2.41E+14	01-06-2024	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	49	13-06-2024	45410	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3495	VN06202 4065000	2.41E+14	01-06-2024	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	50	13-06-2024	51156	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3496	VN06202 4065001	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	51	13-06-2024	12541	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3497	VN06202 4065002	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	52	13-06-2024	12028	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3498	VN06202 4065003	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	53	13-06-2024	20618	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3499	VN06202 4065004	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	54	13-06-2024	8229	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3500	VN06202 4065005	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	55	13-06-2024	46725	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3501	VN06202 4005274	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	05-06-2024	82955	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3502	VN06202 4005267	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	05-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3503	VN06202 4005268	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	05-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3504	VN06202 4005269	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	05-06-2024	43355	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3505	VN06202 4005270	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	05-06-2024	3E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3506	VN06202 4005271	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	05-06-2024	3E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3507	VN06202 4005275	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	05-06-2024	94645	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3508	VN06202 4005276	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	05-06-2024	51124	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3509	VN06202 4005277	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	05-06-2024	2E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3510	VN06202 4005278	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	05-06-2024	63448	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3511	VN06202 4005279	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	05-06-2024	1236	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3512	VN06202 4005280	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	05-06-2024	14008	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3513	VN06202 4005281	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	05-06-2024	94488	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3514	VN06202 4005282	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	05-06-2024	25594	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3515	VN06202 4005283	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	05-06-2024	3296	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3516	VN06202 4005284	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	05-06-2024	98781	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3517	VN06202 4005285	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	05-06-2024	2E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3518	VN06202 4005286	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	05-06-2024	43364	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3519	VN06202 4005287	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	05-06-2024	2E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3520	VN06202 4005288	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	05-06-2024	51761	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3521	VN06202 4005289	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	05-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3522	VN06202 4005290	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	05-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3523	VN06202 4005291	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	05-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3524	VN06202 4005259	2.41E+14	01-06-2024	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	36	05-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3525	VN06202 4005260	2.41E+14	01-06-2024	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	37	05-06-2024	2E+05	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3526	VN06202 4005261	2.41E+14	01-06-2024	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	05-06-2024	2E+05	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3527	VN06202 4005262	2.41E+14	01-06-2024	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	39	05-06-2024	3E+05	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3528	VN06202 4005263	2.41E+14	01-06-2024	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	40	05-06-2024	2E+06	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3529	VN06202 4005292	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	05-06-2024	3E+05	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3530	VN06202 4005293	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	05-06-2024	50542	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3531	VN06202 4005294	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	05-06-2024	94649	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3532	VN06202 4005264	2.41E+14	01-06-2024	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	41	05-06-2024	3E+06	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3533	VN06202 4005265	2.41E+14	01-06-2024	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	42	05-06-2024	3E+06	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3534	VN06202 4005295	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	05-06-2024	3E+05	01624-DIVISIONALFOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3535	VN06202 4005296	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	05-06-2024	59760	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3536	VN06202 4005266	2.41E+14	01-06-2024	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	43	05-06-2024	22233	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3537	VN06202 4005297	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	05-06-2024	30143	01624-DIVISIONALFOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3538	VN06202 4005298	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	05-06-2024	3E+05	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3539	VN06202 4005299	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	05-06-2024	19391	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3540	VN06202 4005252	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	05-06-2024	9063	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3541	VN06202 4005253	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	05-06-2024	54620	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3542	VN06202 4005254	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	05-06-2024	2E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3543	VN06202 4005255	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	05-06-2024	62010	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3544	VN06202 4005256	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	05-06-2024	61339	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3545	VN06202 4044294	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	56890	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3546	VN06202 4044251	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	41848	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3547	VN06202 4044353	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	06-06-2024	1E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3548	VN06202 4044253	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	14179	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3549	VN06202 4044254	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	14593	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3550	VN06202 4044255	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	13663	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3551	VN06202 4044295	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	18664	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3552	VN06202 4044296	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	15835	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3553	VN06202 4044297	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	16732	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3554	VN06202 4044298	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	32809	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3555	VN06202 4044299	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	17215	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3556	VN06202 4065006	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	56	13-06-2024	9144	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3557	VN06202 4005257	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	05-06-2024	3E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3558	VN06202 4044285	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	38555	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3559	VN06202 4005272	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	03-06-2024	9100	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3560	VN06202 4005273	2.41E+14	01-06-2024	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	05-06-2024	66484	01624-DIVISIONAL FOREST OFFICER	AMRITSAR AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3561	VN06202 4005258	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	05-06-2024	42944	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3562	VN06202 4065007	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	13-06-2024	94354	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3563	VN06202 4065008	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	13-06-2024	10300	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3564	VN06202 4065009	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	13-06-2024	2E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3565	VN06202 4065011	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	13-06-2024	65096	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3566	VN06202 4065010	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	13-06-2024	1236	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3567	VN06202 4065012	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	13-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3568	VN06202 4065013	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	13-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3569	VN06202 4065014	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	13-06-2024	75025	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3570	VN06202 4065015	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	13-06-2024	2060	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3571	VN06202 4065016	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	13-06-2024	82025	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3572	VN06202 4065017	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	13-06-2024	25758	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3573	VN06202 4065018	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	13-06-2024	2E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3574	VN06202 4065019	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	13-06-2024	8586	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3575	VN06202 4065020	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	13-06-2024	68755	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3576	VN06202 4065021	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	13-06-2024	54620	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3577	VN06202 4065022	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	13-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3578	VN06202 4065023	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	13-06-2024	1E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3579	VN06202 4065024	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	13-06-2024	55319	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3580	VN06202 4065025	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	13-06-2024	2E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3581	VN06202 4065026	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	13-06-2024	97117	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3582	VN06202 4065028	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	14-06-2024	2E+05	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3583	VN06202 4065029	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	14-06-2024	76806	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3584	VN06202 4065027	2.41E+14	01-06-2024	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	77	13-06-2024	73332	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3585	VN06202 4065030	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	14-06-2024	29664	01624-DIVISIONAL FOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3586	VN06202 4065031	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	81	24-06-2024	15134	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3587	VN06202 4065032	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	24-06-2024	3E+05	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3588	VN06202 4065033	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	83	24-06-2024	2E+05	01624-DIVISIONALFOREST OFFICER	AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3589	VN06202 4065034	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	24-06-2024	43454	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3590	VN06202 4065035	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	24-06-2024	19238	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3591	VN06202 4065036	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	24-06-2024	39552	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3592	VN06202 4065037	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	24-06-2024	1236	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3593	VN06202 4065038	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	88	24-06-2024	1450	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3594	VN06202 4065039	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	89	24-06-2024	5400	01624-DIVISIONALFOREST OFFICER	AMRITSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3595	VN06202 4009861	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	03-06-2024	98848	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3596	VN06202 4009908	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	05-06-2024	2E+05	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3597	VN06202 4009909	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	05-06-2024	2E+05	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3598	VN06202 4009862	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	03-06-2024	3E+05	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

3599	VN06202 4009910	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	05-06-2024	8E+05	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3600	VN06202 4009911	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	05-06-2024	4E+05	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3601	VN06202 4009912	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	05-06-2024	4E+05	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3602	VN06202 4009913	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	05-06-2024	2E+05	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3603	VN06202 4009914	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	05-06-2024	2E+05	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3604	VN06202 4061968	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	11-06-2024	17864	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3605	VN06202 4009855	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	5	03-06-2024	36400	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3606	VN06202 4009877	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	05-06-2024	1177	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3607	VN06202 4062017	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	19-06-2024	56025	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3608	VN06202 4062016	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	131	19-06-2024	1E+05	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

3609	VN06202 4062018	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	19-06-2024	58732	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3610	VN06202 4062019	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	134	19-06-2024	27638	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3611	VN06202 4062020	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	19-06-2024	14493	01560-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE, RANJIT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3612	VN06202 4000064	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	33	05-06-2024	45416	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER HARSHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3613	VN06202 4000065	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	34	05-06-2024	76238	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NAUSHER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3614	VN06202 4060542	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	177	13-06-2024	4E+05	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3615	VN06202 4060543	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	13-06-2024	2E+05	01439-DISTRICT LIBRARY	AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3616	VN06202 4000071	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3617	VN06202 4000072	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3618	VN06202 4000073	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	73840	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

3619	VN06202 4000074	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	43	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3620	VN06202 4000035	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	40646	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3621	VN06202 4000039	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	8	05-06-2024	18000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3622	VN06202 4000045	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	14	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3623	VN06202 4000007	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	5000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NAUSHER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3624	VN06202 4000046	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	15	05-06-2024	84000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3625	VN06202 4000008	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3626	VN06202 4000047	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	16	05-06-2024	55871	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NAUSHER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3627	VN06202 4037189	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	68	07-06-2024	750	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3628	VN06202 4000021	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	69	07-06-2024	589	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3629	VN06202 4037190	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	07-06-2024	700	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3630	VN06202 4037191	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	70	07-06-2024	1400	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3631	VN06202 4037192	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	71	07-06-2024	5756	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

3632	VN06202 4037193	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	07-06-2024	250	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3633	VN06202 4037194	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	07-06-2024	550	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3634	VN06202 4037195	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	07-06-2024	1600	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3635	VN06202 4000022	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	70	07-06-2024	14900	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3636	VN06202 4060527	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	162	12-06-2024	50800	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3637	VN06202 4060528	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	163	12-06-2024	1887	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3638	VN06202 4060529	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	164	12-06-2024	1885	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3639	VN06202 4059552	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	14-06-2024	1100	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3640	VN06202 4059553	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	89	14-06-2024	2000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3641	VN06202 4060583	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	218	19-06-2024	23300	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3642	VN06202 4060584	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	219	19-06-2024	930	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3643	VN06202 4003078	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	05-06-2024	4E+05	01948-HEADMASTER	HIGH SCHOOL, BHILOWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3644	VN06202 4061737	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1255	26-06-2024	35670	01948-HEADMASTER	HIGH SCHOOL, BHILOWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

3645	VN06202 4061740	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1258	26-06-2024	4600	01948-HEADMASTER	HIGH SCHOOL, BHILOWAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3646	VN06202 4003290	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	05-06-2024	70800	01936-HEADMASTER	HIGH SCHOOL, KOTLA DOOM KOTLA DOOM,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3647	VN06202 4003291	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	05-06-2024	1E+05	01936-HEADMASTER	HIGH SCHOOL, KOTLA DOOM KOTLA DOOM,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3648	VN06202 4003292	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	05-06-2024	1E+05	01936-HEADMASTER	HIGH SCHOOL, KOTLA DOOM KOTLA DOOM,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3649	VN06202 4003293	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	05-06-2024	3E+05	01936-HEADMASTER	HIGH SCHOOL, KOTLA DOOM KOTLA DOOM,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3650	VN06202 4003138	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	05-06-2024	89158	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3651	VN06202 4003139	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	05-06-2024	7E+05	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3652	VN06202 4003140	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	05-06-2024	9E+05	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3653	VN06202 4003141	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	05-06-2024	19900	01963-HEAD MASTER	HIGH SCHOOL, DHOUL KALAN AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3654	VN06202 4002849	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	980	06-06-2024	4600	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3655	VN06202 4003390	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	05-06-2024	2E+05	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3656	VN06202 4003391	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	05-06-2024	4E+05	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3657	VN06202 4003580	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	06-06-2024	8E+05	01945-HEADMASTER	HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

3658	VN06202 4003581	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	06-06-2024	2E+05	01945-HEADMASTER	HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3659	VN06202 4061741	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1259	26-06-2024	4600	01945-HEADMASTER	HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR QILA J	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3660	VN06202 4002867	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	07-06-2024	1E+05	01938-HEADMASTER	HIGH SCHOOL, MAHAWA, AMRITSAR MAHAWA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3661	VN06202 4002868	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	07-06-2024	2E+05	01938-HEADMASTER	HIGH SCHOOL, MAHAWA, AMRITSAR MAHAWA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3662	VN06202 4002869	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	07-06-2024	1E+05	01938-HEADMASTER	HIGH SCHOOL, MAHAWA, AMRITSAR MAHAWA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3663	VN06202 4003427	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	05-06-2024	78964	01952-HEADMASTER	HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3664	VN06202 4003428	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	05-06-2024	2E+05	01952-HEADMASTER	HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3665	VN06202 4003429	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	05-06-2024	4E+05	01952-HEADMASTER	HIGH SCHOOL,DEVI DAS PURA, AMRITSAR DEVI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3666	VN06202 4003201	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	05-06-2024	1E+05	01946-HEADMASTER	HIGH SCHOOL, RUDALA, AMRITSAR RUDALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3667	VN06202 4003202	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	05-06-2024	4E+05	01946-HEADMASTER	HIGH SCHOOL, RUDALA, AMRITSAR RUDALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3668	VN06202 4003203	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	05-06-2024	3E+05	01946-HEADMASTER	HIGH SCHOOL, RUDALA, AMRITSAR RUDALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3669	VN06202 4061754	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1272	27-06-2024	4600	01946-HEADMASTER	HIGH SCHOOL, RUDALA, AMRITSAR RUDALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3670	VN06202 4061755	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1273	27-06-2024	2790	01946-HEADMASTER	HIGH SCHOOL, RUDALA, AMRITSAR RUDALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

3671	VN06202 4026959	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	04-06-2024	162	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3672	VN06202 4026960	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	04-06-2024	420	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3673	VN06202 4026961	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	04-06-2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3674	VN06202 4026962	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	04-06-2024	551	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3675	VN06202 4026963	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	04-06-2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3676	VN06202 4026964	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	04-06-2024	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3677	VN06202 4026965	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	9	04-06-2024	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3678	VN06202 4026966	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	04-06-2024	900	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3679	VN06202 4026967	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	04-06-2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3680	VN06202 4026968	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	05-06-2024	22	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3681	VN06202 4026969	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	05-06-2024	535	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

3682	VN06202 4026970	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	05-06-2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3683	VN06202 4044358	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	175	03-06-2024	6E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3684	VN06202 4044359	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	03-06-2024	6E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3685	VN06202 4063527	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	11-06-2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3686	VN06202 4063528	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	11-06-2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3687	VN06202 4063529	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	11-06-2024	43	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3688	VN06202 4063530	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	11-06-2024	108	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3689	VN06202 4063531	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	11-06-2024	75	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3690	VN06202 4063532	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	11-06-2024	500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3691	VN06202 4063533	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	11-06-2024	900	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3692	VN06202 4063534	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	11-06-2024	200	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

3693	VN06202 4063535	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	11-06-2024	350	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3694	VN06202 4063536	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	11-06-2024	900	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3695	VN06202 4063537	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	11-06-2024	450	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3696	VN06202 4063549	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	20-06-2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3697	VN06202 4063550	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	20-06-2024	578	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3698	VN06202 4063551	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	20-06-2024	847	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3699	VN06202 4063552	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	20-06-2024	120	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3700	VN06202 4063553	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	20-06-2024	340	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3701	VN06202 4063554	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	20-06-2024	900	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3702	VN06202 4063555	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	20-06-2024	500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3703	VN06202 4063556	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	25-06-2024	480	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

3704	VN06202 4063557	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	45	25-06-2024	666	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3705	VN06202 4063558	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	46	25-06-2024	675	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3706	VN06202 4063559	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	25-06-2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3707	VN06202 4063560	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	25-06-2024	570	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3708	VN06202 4063561	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	25-06-2024	596	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3709	VN06202 4071059	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	379	11-06-2024	5E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3710	VN06202 4071060	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	380	11-06-2024	2E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3711	VN06202 4071061	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	381	11-06-2024	7E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3712	VN06202 4071062	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	382	11-06-2024	2E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3713	VN06202 4060659	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	294	11-06-2024	1E+05	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB

3714	VN06202 4071063	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	383	11-06-2024	8E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3715	VN06202 4071064	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	384	11-06-2024	7E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3716	VN06202 4071065	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	385	11-06-2024	4E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3717	VN06202 4071066	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	386	11-06-2024	6E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3718	VN06202 4060660	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	295	14-06-2024	2E+05	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3719	VN06202 4071067	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	387	14-06-2024	4E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3720	VN06202 4071068	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	388	14-06-2024	4E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3721	VN06202 4071069	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	389	14-06-2024	2E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3722	VN06202 4071070	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	390	14-06-2024	2E+08	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3723	VN06202 4060661	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	296	19-06-2024	44000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB

3724	VN06202 4071071	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	391	19-06-2024	5E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3725	VN06202 4071072	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	392	19-06-2024	1E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3726	VN06202 4071073	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	393	19-06-2024	8E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3727	VN06202 4071074	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	394	19-06-2024	9E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3728	VN06202 4071075	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	395	19-06-2024	2E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3729	VN06202 4071076	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	396	19-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3730	VN06202 4071077	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	397	19-06-2024	5E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3731	VN06202 4060662	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	297	25-06-2024	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3732	VN06202 4071078	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	398	25-06-2024	3E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3733	VN06202 4071079	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	399	25-06-2024	4E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3734	VN06202 4071080	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	400	28-06-2024	6E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3735	VN06202 4071081	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	401	28-06-2024	7E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3736	VN06202 4060663	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	298	28-06-2024	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3737	VN06202 4071082	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	402	28-06-2024	1E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3738	VN06202 4071083	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	403	28-06-2024	4E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3739	VN06202 4071084	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	404	28-06-2024	8E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3740	VN06202 4060664	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	299	29-06-2024	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3741	VN06202 4071085	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	405	29-06-2024	3E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3742	VN06202 4071086	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	406	29-06-2024	4E+07	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3743	VN06202 4003000	2.41E+14	01-06-2024	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	332	05-06-2024	78712	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3744	VN06202 4003001	2.41E+14	01-06-2024	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	333	05-06-2024	1E+05	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3745	VN06202 4003002	2.41E+14	01-06-2024	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	334	05-06-2024	1E+06	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3746	VN06202 4003003	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	335	05-06-2024	2E+06	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3747	VN06202 4003004	2.41E+14	01-06-2024	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	336	05-06-2024	2E+06	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3748	VN06202 4003005	2.41E+14	01-06-2024	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	337	05-06-2024	6E+06	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3749	VN06202 4061677	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1195	20-06-2024	2E+05	01351-BLOCK PRIMARY EDUCATION OFFICER-I	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3750	VN06202 4003006	2.41E+14	01-06-2024	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	338	05-06-2024	1E+05	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3751	VN06202 4003007	2.41E+14	01-06-2024	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	339	05-06-2024	1E+06	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3752	VN06202 4003008	2.41E+14	01-06-2024	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	340	05-06-2024	2E+06	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3753	VN06202 4003009	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	341	05-06-2024	2E+06	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3754	VN06202 4003010	2.41E+14	01-06-2024	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	342	05-06-2024	5E+06	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3755	VN06202 4061676	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1194	20-06-2024	1E+05	01352-BLOCK PRIMARY EDUCATION OFFICER-II	AJNALA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3756	VN06202 4002952	2.41E+14	01-06-2024	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	313	05-06-2024	60408	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3757	VN06202 4002693	2.41E+14	01-06-2024	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	101	03-06-2024	69406	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3758	VN06202 4002953	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	8E+05	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3759	VN06202 4002954	2.41E+14	01-06-2024	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	315	05-06-2024	1E+06	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3760	VN06202 4002984	2.41E+14	01-06-2024	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	316	05-06-2024	4E+06	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3761	VN06202 4002987	2.41E+14	01-06-2024	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	319	05-06-2024	1E+06	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3762	VN06202 4061567	2.41E+14	01-06-2024	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	1085	11-06-2024	2E+05	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3763	VN06202 4061568	2.41E+14	01-06-2024	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	1086	11-06-2024	2E+05	01250-BLOCK PRIMARY EDUCATION OFFICER	CHOHLA SAHIB AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3764	VN06202 4002992	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	324	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3765	VN06202 4002993	2.41E+14	01-06-2024	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	325	05-06-2024	62160	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3766	VN06202 4003013	2.41E+14	01-06-2024	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	345	05-06-2024	6E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3767	VN06202 4003014	2.41E+14	01-06-2024	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	346	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3768	VN06202 4002889	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1020	07-06-2024	6E+05	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3769	VN06202 4002890	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1021	07-06-2024	56100	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3770	VN06202 4002891	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1022	07-06-2024	1E+05	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3771	VN06202 4002892	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1023	07-06-2024	2E+05	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3772	VN06202 4002893	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1024	07-06-2024	2E+05	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3773	VN06202 4002884	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	1015	07-06-2024	67126	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3774	VN06202 4002966	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	05-06-2024	3E+05	01356-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3775	VN06202 4002924	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	05-06-2024	2E+06	01356-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3776	VN06202 4002925	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	05-06-2024	2E+06	01356-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3777	VN06202 4061637	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1155	12-06-2024	5600	01356-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3778	VN06202 4061562	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	11-06-2024	2E+05	01393-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3779	VN06202 4061563	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	11-06-2024	4E+05	01393-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3780	VN06202 4061564	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	11-06-2024	4E+05	01393-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3781	VN06202 4061565	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	11-06-2024	1E+06	01393-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3782	VN06202 4002694	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	03-06-2024	50864	01358-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3783	VN06202 4002988	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	05-06-2024	2E+05	01358-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3784	VN06202 4002989	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	05-06-2024	2E+05	01358-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3785	VN06202 4002990	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	05-06-2024	2E+05	01358-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3786	VN06202 4002991	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	05-06-2024	1E+06	01358-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3787	VN06202 4002969	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	05-06-2024	4E+05	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3788	VN06202 4002970	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	05-06-2024	2E+05	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3789	VN06202 4002971	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	05-06-2024	4E+05	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3790	VN06202 4061744	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1262	26-06-2024	5600	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3791	VN06202 4002935	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3792	VN06202 4002936	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3793	VN06202 4003015	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	05-06-2024	4E+05	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3794	VN06202 4003016	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	05-06-2024	5E+05	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3795	VN06202 4071036	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	356	25-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3796	VN06202 4002839	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	05-06-2024	76228	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3797	VN06202 4002840	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3798	VN06202 4002841	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3799	VN06202 4003462	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	858	06-06-2024	3200	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3800	VN06202 4061685	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1203	21-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3801	VN06202 4002972	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	05-06-2024	3E+05	01394-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3802	VN06202 4002973	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	05-06-2024	9E+05	01394-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3803	VN06202 4002963	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	258	05-06-2024	9100	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3804	VN06202 4002964	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3805	VN06202 4002965	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3806	VN06202 4002978	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	05-06-2024	81900	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3807	VN06202 4002979	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	05-06-2024	1E+05	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3808	VN06202 4002980	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	05-06-2024	4E+05	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3809	VN06202 4002684	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	03-06-2024	63400	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3810	VN06202 4002999	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3811	VN06202 4003026	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3812	VN06202 4003561	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	06-06-2024	2453	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3813	VN06202 4003562	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	06-06-2024	2453	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3814	VN06202 4003459	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	06-06-2024	900	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3815	VN06202 4003573	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	06-06-2024	18000	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3816	VN06202 4003574	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	06-06-2024	53784	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3817	VN06202 4003575	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	06-06-2024	1E+06	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3818	VN06202 4003576	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	06-06-2024	4E+05	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3819	VN06202 4061751	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1269	27-06-2024	4600	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3820	VN06202 4002959	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	05-06-2024	6E+05	01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3821	VN06202 4002960	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	05-06-2024	5E+05	01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3822	VN06202 4061747	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1265	26-06-2024	4600	01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3823	VN06202 4002933	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	05-06-2024	8E+05	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3824	VN06202 4002934	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	05-06-2024	4E+05	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3825	VN06202 4002946	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3826	VN06202 4003020	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3827	VN06202 4002688	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	03-06-2024	28380	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3828	VN06202 4002930	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	84382	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3829	VN06202 4002931	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3830	VN06202 4002932	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3831	VN06202 4002967	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	05-06-2024	52378	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3832	VN06202 4002968	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	05-06-2024	2E+05	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3833	VN06202 4002997	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	05-06-2024	4E+05	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3834	VN06202 4002998	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	05-06-2024	1E+06	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3835	VN06202 4002682	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	48290	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3836	VN06202 4002683	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	03-06-2024	53784	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3837	VN06202 4002961	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	05-06-2024	5E+05	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3838	VN06202 4002962	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	05-06-2024	6E+05	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3839	VN06202 4003021	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	05-06-2024	6E+05	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3840	VN06202 4003022	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	05-06-2024	7E+05	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3841	VN06202 4003505	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	06-06-2024	2E+05	01357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3842	VN06202 4003506	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	06-06-2024	5E+05	01357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3843	VN06202 4003507	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	06-06-2024	1E+06	01357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3844	VN06202 4003508	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	06-06-2024	1E+06	01357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3845	VN06202 4071054	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	374	26-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3846	VN06202 4002981	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	05-06-2024	1E+06	01389-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3847	VN06202 4002982	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	05-06-2024	1E+06	01389-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3848	VN06202 4002685	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	03-06-2024	55432	01389-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3849	VN06202 4003025	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	05-06-2024	4E+05	01367-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHWRA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3850	VN06202 4061669	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1187	14-06-2024	4600	01367-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHWRA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3851	VN06202 4003023	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	05-06-2024	8E+05	01396-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3852	VN06202 4003024	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	05-06-2024	1E+06	01396-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3853	VN06202 4003011	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	05-06-2024	6E+05	01399-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3854	VN06202 4003012	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	05-06-2024	2E+06	01399-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3855	VN06202 4002955	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	05-06-2024	78712	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3856	VN06202 4002956	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	05-06-2024	5E+05	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3857	VN06202 4061684	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1202	21-06-2024	4600	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3858	VN06202 4003017	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	05-06-2024	3E+05	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3859	VN06202 4003018	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	05-06-2024	6E+05	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3860	VN06202 4003019	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	05-06-2024	9E+05	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3861	VN06202 4002886	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	07-06-2024	6E+05	01390-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MAHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3862	VN06202 4002887	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	07-06-2024	5E+05	01390-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MAHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3863	VN06202 4002888	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	07-06-2024	2E+05	01390-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MAHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3864	VN06202 4061638	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1156	12-06-2024	5600	01390-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MAHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3865	VN06202 4002885	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1016	07-06-2024	4748	01390-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MAHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3866	VN06202 4002926	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3867	VN06202 4003511	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	869	06-06-2024	8764	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3868	VN06202 4003523	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	06-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3869	VN06202 4003463	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	06-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3870	VN06202 4003464	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	06-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

3871	VN06202 4003465	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	06-06-2024	71372	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3872	VN06202 4003504	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	06-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3873	VN06202 4003564	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	06-06-2024	48117	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3874	VN06202 4061569	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	11-06-2024	1E+05	01400-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3875	VN06202 4061570	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	11-06-2024	1E+06	01400-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3876	VN06202 4061571	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	11-06-2024	1E+06	01400-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3877	VN06202 4002985	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	05-06-2024	4E+05	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3878	VN06202 4002986	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	05-06-2024	7E+05	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3879	VN06202 4002957	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3880	VN06202 4002958	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3881	VN06202 4061752	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1270	27-06-2024	13470	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3882	VN06202 4002919	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	05-06-2024	5E+05	01398-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3883	VN06202 4002920	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	05-06-2024	7E+05	01398-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3884	VN06202 4002921	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	05-06-2024	3E+05	01398-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3885	VN06202 4061641	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1159	13-06-2024	5600	01398-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3886	VN06202 4003535	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	06-06-2024	2E+05	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3887	VN06202 4003536	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	06-06-2024	4E+05	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3888	VN06202 4003563	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	06-06-2024	7E+05	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3889	VN06202 4002983	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3890	VN06202 4002918	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3891	VN06202 4002940	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3892	VN06202 4002941	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3893	VN06202 4003565	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	06-06-2024	76522	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3894	VN06202 4003566	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	06-06-2024	2E+05	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3895	VN06202 4003567	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	06-06-2024	6E+05	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3896	VN06202 4061753	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1271	27-06-2024	4600	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3897	VN06202 4002922	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3898	VN06202 4002923	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3899	VN06202 4002686	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	03-06-2024	52324	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3900	VN06202 4003522	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	06-06-2024	1E+05	01366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMDAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3901	VN06202 4003524	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	06-06-2024	1E+06	01366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMDAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3902	VN06202 4002994	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	05-06-2024	84382	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3903	VN06202 4002995	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3904	VN06202 4002996	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3905	VN06202 4003520	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	06-06-2024	1E+06	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3906	VN06202 4003521	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	06-06-2024	2E+06	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
3907	VN06202 4003516	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	06-06-2024	2E+05	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3908	VN06202 4003517	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	06-06-2024	4E+05	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3909	VN06202 4003525	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	06-06-2024	25663	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3910	VN06202 4002942	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	2E+05	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3911	VN06202 4002943	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	1E+06	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

3912	VN06202 4002927	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3913	VN06202 4002928	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	05-06-2024	8E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3914	VN06202 4002687	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	03-06-2024	61354	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3915	VN06202 4002974	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	05-06-2024	2E+06	01385-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARIKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3916	VN06202 4002975	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	05-06-2024	3E+06	01385-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARIKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3917	VN06202 4003568	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	06-06-2024	76562	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3918	VN06202 4003569	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	06-06-2024	5E+05	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3919	VN06202 4003570	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	06-06-2024	5E+05	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3920	VN06202 4003571	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	06-06-2024	5E+05	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3921	VN06202 4003572	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	06-06-2024	2E+06	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3922	VN06202 4061688	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	21-06-2024	3E+05	01182-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA VEERAN BHAWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3923	VN06202 4061689	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	21-06-2024	7E+05	01939-HEAD MASTER	HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

3924	VN06202 4003512	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	06-06-2024	3E+05	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3925	VN06202 4003513	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	06-06-2024	9E+05	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3926	VN06202 4061745	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1263	26-06-2024	26698	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3927	VN06202 4061746	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1264	26-06-2024	5600	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3928	VN06202 4002950	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	05-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3929	VN06202 4002951	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3930	VN06202 4002692	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	03-06-2024	85060	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3931	VN06202 4061683	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1201	21-06-2024	5600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3932	VN06202 4003509	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	06-06-2024	1E+05	01410-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3933	VN06202 4003510	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	06-06-2024	9E+05	01410-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3934	VN06202 4002944	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3935	VN06202 4002945	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3936	VN06202 4002690	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	44148	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3937	VN06202 4003528	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	06-06-2024	50864	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

3938	VN06202 4003529	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	06-06-2024	64512	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3939	VN06202 4003530	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	06-06-2024	70800	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3940	VN06202 4003531	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	06-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3941	VN06202 4002937	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	05-06-2024	76628	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3942	VN06202 4002938	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3943	VN06202 4002939	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3944	VN06202 4002689	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	03-06-2024	21313	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3945	VN06202 4061686	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1204	21-06-2024	39069	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3946	VN06202 4061687	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1205	21-06-2024	29894	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3947	VN06202 4061698	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1216	24-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3948	VN06202 4061730	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	25-06-2024	9474	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3949	VN06202 4003460	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	06-06-2024	1E+05	01360-HEADMASTER	ENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3950	VN06202 4003461	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	06-06-2024	5E+05	01360-HEADMASTER	ENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3951	VN06202 4061640	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	13-06-2024	38400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3952	VN06202 4002691	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	03-06-2024	38232	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

3953	VN06202 4002947	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3954	VN06202 4002948	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3955	VN06202 4002949	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	05-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3956	VN06202 4061566	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	11-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
3957	VN06202 4009918	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	68	06-06-2024	1E+05	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3958	VN06202 4009919	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	69	06-06-2024	3E+05	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3959	VN06202 4062014	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	14-06-2024	1E+05	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3960	VN06202 4062015	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	14-06-2024	56586	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3961	VN06202 4009878	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	05-06-2024	5E+05	01815-PRINCIPAL	AL TRAINING INSTITUTE, LOPOKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3962	VN06202 4009879	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	29	05-06-2024	3E+05	01815-PRINCIPAL	AL TRAINING INSTITUTE, LOPOKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3963	VN06202 4009880	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	30	05-06-2024	56310	01815-PRINCIPAL	AL TRAINING INSTITUTE, LOPOKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

3964	VN06202 4061991	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	13-06-2024	2E+05	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3965	VN06202 4061992	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	13-06-2024	86400	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3966	VN06202 4061993	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	13-06-2024	2E+05	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3967	VN06202 4061994	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	13-06-2024	86400	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3968	VN06202 4061995	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	110	13-06-2024	32406	01815-PRINCIPAL	AL TRAINING INSTITUTE, LOPOKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3969	VN06202 4062023	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	138	20-06-2024	17500	01815-PRINCIPAL	AL TRAINING INSTITUTE, LOPOKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3970	VN06202 4062029	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	144	26-06-2024	1E+05	01815-PRINCIPAL	AL TRAINING INSTITUTE, LOPOKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3971	VN06202 4026958	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	06-06-2024	9500	01028-COLLECTOR	SUB DIVISION OFFICE (C)	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
3972	VN06202 4070944	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	20-06-2024	9E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3973	VN06202 4070945	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	20-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3974	VN06202 4006246	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	47	05-06-2024	1E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3975	VN06202 4006247	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	48	05-06-2024	1E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3976	VN06202 4006248	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	49	05-06-2024	60408	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3977	VN06202 4006249	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	50	05-06-2024	1E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3978	VN06202 4006250	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	51	05-06-2024	76644	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3979	VN06202 4006279	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	80	06-06-2024	35400	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3980	VN06202 4006280	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	81	06-06-2024	82900	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3981	VN06202 4006251	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	52	05-06-2024	2E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3982	VN06202 4006252	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	53	05-06-2024	2E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3983	VN06202 4006253	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	54	05-06-2024	2E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3984	VN06202 4006254	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	05-06-2024	5E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3985	VN06202 4059804	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	113	14-06-2024	1E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3986	VN06202 4059805	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	114	14-06-2024	83370	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3987	VN06202 4059806	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	115	14-06-2024	35400	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

3988	VN06202 4059807	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	116	14-06-2024	2E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3989	VN06202 4059808	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	117	14-06-2024	78712	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3990	VN06202 4059809	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	118	14-06-2024	2E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3991	VN06202 4059810	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	119	14-06-2024	3E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3992	VN06202 4059811	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	120	14-06-2024	53838	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3993	VN06202 4059812	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	121	14-06-2024	83100	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) AJNALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
3994	VN06202 4060593	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	228	19-06-2024	4E+05	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
3995	VN06202 4008816	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	27	06-06-2024	76322	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3996	VN06202 4008817	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	28	06-06-2024	3E+05	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3997	VN06202 4064578	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	36	11-06-2024	2E+06	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3998	VN06202 4064579	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	37	11-06-2024	59700	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3999	VN06202 4064580	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	38	11-06-2024	1E+05	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4000	VN06202 4064581	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	39	11-06-2024	1E+05	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4001	VN06202 4064582	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	40	11-06-2024	19900	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4002	VN06202 4064583	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	41	11-06-2024	2E+06	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4003	VN06202 4071034	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	354	25-06-2024	8E+05	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

4004	VN06202 4071035	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	355	25-06-2024	6E+05	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4005	VN06202 4064590	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	48	25-06-2024	2E+05	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4006	VN06202 4064591	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	49	25-06-2024	75624	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4007	VN06202 4064592	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	50	25-06-2024	2E+05	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4008	VN06202 4071053	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	373	26-06-2024	8E+05	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4009	VN06202 4064593	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	51	25-06-2024	3E+05	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4010	VN06202 4012758	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	07-06-2024	92182	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4011	VN06202 4060083	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	561	27-06-2024	95432	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4012	VN06202 4012759	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	07-06-2024	1E+05	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4013	VN06202 4060084	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	562	27-06-2024	2E+05	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4014	VN06202 4060085	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	563	27-06-2024	2E+05	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4015	VN06202 4012819	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	06-06-2024	2E+05	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4016	VN06202 4012760	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	07-06-2024	3E+05	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4017	VN06202 4012820	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	06-06-2024	4E+05	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4018	VN06202 4012821	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	06-06-2024	5E+05	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4019	VN06202 4012761	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	07-06-2024	6E+05	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4020	VN06202 4012762	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	07-06-2024	9E+05	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4021	VN06202 4012822	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	06-06-2024	1E+06	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4022	VN06202 4012823	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	06-06-2024	96400	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4023	VN06202 4012754	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	07-06-2024	52892	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4024	VN06202 4012664	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	05-06-2024	3E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4025	VN06202 4012665	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	05-06-2024	8E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4026	VN06202 4012666	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	05-06-2024	9E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4027	VN06202 4012667	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	05-06-2024	1E+06	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4028	VN06202 4012668	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	05-06-2024	2E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4029	VN06202 4012669	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	05-06-2024	1E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4030	VN06202 4029190	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	2E+05	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4031	VN06202 4029191	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	2E+05	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4032	VN06202 4012670	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	05-06-2024	1E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4033	VN06202 4012755	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	315	07-06-2024	1E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4034	VN06202 4012756	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	07-06-2024	52892	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4035	VN06202 4029192	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	5E+05	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4036	VN06202 4029193	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	3E+05	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4037	VN06202 4012757	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	07-06-2024	2E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4038	VN06202 4012671	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	05-06-2024	1E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4039	VN06202 4012672	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	05-06-2024	7E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4040	VN06202 4060622	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	257	21-06-2024	2E+05	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4041	VN06202 4029194	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	79756	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4042	VN06202 4012763	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	07-06-2024	3E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4043	VN06202 4029195	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	49356	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4044	VN06202 4012751	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	311	07-06-2024	1E+06	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4045	VN06202 4012752	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	07-06-2024	1E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4046	VN06202 4012753	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	313	07-06-2024	43000	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4047	VN06202 4060005	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	483	19-06-2024	4E+05	01468-HEADMASTER	ENT HIGH SCHOOL CHUGAWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4048	VN06202 4060074	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	552	25-06-2024	2E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4049	VN06202 4070814	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	13-06-2024	4E+05	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4050	VN06202 4012764	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	07-06-2024	77128	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4051	VN06202 4029227	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	1E+05	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4052	VN06202 4029228	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-06-2024	2E+05	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4053	VN06202 4029229	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	65	07-06-2024	2E+05	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4054	VN06202 4012765	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	07-06-2024	5E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4055	VN06202 4012766	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	07-06-2024	5E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4056	VN06202 4029230	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	66	07-06-2024	5E+05	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4057	VN06202 4012767	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	07-06-2024	8E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4058	VN06202 4012768	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	07-06-2024	9E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4059	VN06202 4012769	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	07-06-2024	1E+06	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4060	VN06202 4070969	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	21-06-2024	1E+06	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4061	VN06202 4059992	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	470	14-06-2024	1E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4062	VN06202 4070970	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	21-06-2024	1E+06	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4063	VN06202 4070971	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	21-06-2024	9E+05	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4064	VN06202 4012770	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	07-06-2024	97000	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4065	VN06202 4012771	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	331	07-06-2024	1E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4066	VN06202 4012772	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	332	07-06-2024	2E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4067	VN06202 4012773	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	333	07-06-2024	3E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4068	VN06202 4012774	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	334	07-06-2024	3E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4069	VN06202 4012775	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	335	07-06-2024	4E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4070	VN06202 4012776	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	07-06-2024	4E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4071	VN06202 4012777	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	337	07-06-2024	5E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4072	VN06202 4012778	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	338	07-06-2024	9E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4073	VN06202 4012779	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	07-06-2024	1E+06	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4074	VN06202 4012780	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	07-06-2024	77128	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4075	VN06202 4029231	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-06-2024	97860	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4076	VN06202 4012781	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	341	07-06-2024	2E+05	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4077	VN06202 4059993	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	471	14-06-2024	15059	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4078	VN06202 4034780	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	18000	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, AJNALA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4079	VN06202 4034792	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	05-06-2024	83100	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, AJNALA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

4080	VN06202 4034793	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	05-06-2024	89892	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, AJNALA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4081	VN06202 4034811	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	06-06-2024	27365	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4082	VN06202 4034812	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	06-06-2024	2E+05	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4083	VN06202 4034813	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	06-06-2024	2E+05	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4084	VN06202 4034814	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	06-06-2024	1E+05	01643-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4085	VN06202 4034815	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	06-06-2024	81932	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4086	VN06202 4034816	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	06-06-2024	1E+05	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4087	VN06202 4034817	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	06-06-2024	2E+05	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4088	VN06202 4070849	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	19-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4089	VN06202 4060591	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	226	19-06-2024	1E+06	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4090	VN06202 4060592	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	227	19-06-2024	7E+05	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

4091	VN06202 4060570	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	205	14-06-2024	98590	01575-CHILD DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4092	VN06202 4000004	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	06-06-2024	5E+05	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4093	VN06202 4000005	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	06-06-2024	9E+05	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4094	VN06202 4000006	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	06-06-2024	37854	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4095	VN06202 4060531	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	13-06-2024	1E+05	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4096	VN06202 4060532	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	167	13-06-2024	50000	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4097	VN06202 4060533	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	168	13-06-2024	50000	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4098	VN06202 4060534	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	169	13-06-2024	12000	01582-CHILD DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4099	VN06202 4019018	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	06-06-2024	70800	01628-ASSISTANT REGISTRAR	TIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4100	VN06202 4019022	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	19900	01628-ASSISTANT REGISTRAR	TIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4101	VN06202 4019023	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	18000	01628-ASSISTANT REGISTRAR	TIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4102	VN06202 4019024	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	70800	01628-ASSISTANT REGISTRAR	TIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

4103	VN06202 4019025	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	95126	01628-ASSISTANT REGISTRAR	TIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4104	VN06202 4019026	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	07-06-2024	3E+05	01628-ASSISTANT REGISTRAR	TIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4105	VN06202 4070812	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	12-06-2024	17738	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4106	VN06202 4070670	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	27-06-2024	1610	01628-ASSISTANT REGISTRAR	TIVE SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4107	VN06202 4002977	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	05-06-2024	1E+05	01182-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA VEERAN BHAWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4108	VN06202 4003532	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	06-06-2024	81900	01944-HEADMASTER	HIGH SCHOOL,KAMASKE, AMRITSAR KAMASKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4109	VN06202 4003533	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	06-06-2024	1E+05	01944-HEADMASTER	HIGH SCHOOL,KAMASKE, AMRITSAR KAMASKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4110	VN06202 4003534	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	06-06-2024	6E+05	01944-HEADMASTER	HIGH SCHOOL,KAMASKE, AMRITSAR KAMASKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4111	VN06202 4061670	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1188	14-06-2024	4600	01944-HEADMASTER	HIGH SCHOOL,KAMASKE, AMRITSAR KAMASKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4112	VN06202 4061572	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	11-06-2024	4E+05	01940-HEADMASTER	HIGH SCHOOL,JAFERKOT, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4113	VN06202 4003514	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	06-06-2024	76522	01243-HEADMASTER	ENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4114	VN06202 4003515	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	06-06-2024	5E+05	01243-HEADMASTER	ENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4115	VN06202 4003526	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	06-06-2024	2E+05	01939-HEAD MASTER	HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

4116	VN06202 4003527	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	06-06-2024	3E+05	01939-HEAD MASTER	HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4117	VN06202 4061750	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1268	27-06-2024	4600	01939-HEAD MASTER	HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4118	VN06202 4061642	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	13-06-2024	1E+05	01951-HEADMASTER	HIGH SCHOOL, KARIAL, AMRITSAR KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4119	VN06202 4061643	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	13-06-2024	2E+05	01951-HEADMASTER	HIGH SCHOOL, KARIAL, AMRITSAR KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4120	VN06202 4002929	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	05-06-2024	2E+05	01937-HEADMASTER	HIGH SCHOOL,SOURRIAN SOURRIAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4121	VN06202 4003518	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	06-06-2024	1E+05	01942-HEADMASTER	HIGH SCHOOL,LAKHUWAL, AMRTISAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4122	VN06202 4003519	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	06-06-2024	5E+05	01942-HEADMASTER	HIGH SCHOOL,LAKHUWAL, AMRTISAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4123	VN06202 4002976	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	05-06-2024	2E+05	01941-HEADMASTER	HIGH SCHOOL,HETAM PURA, AMRITSAR HETAM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4124	VN06202 4026957	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	300	01028-COLLECTOR	SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4125	VN06202 4063538	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	26	13-06-2024	352	01028-COLLECTOR	SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4126	VN06202 4063539	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	27	13-06-2024	500	01028-COLLECTOR	SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4127	VN06202 4063540	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	28	13-06-2024	60	01028-COLLECTOR	SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4128	VN06202 4006200	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	44829	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4129	VN06202 4008793	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	05-06-2024	1E+06	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

4130	VN06202 4008794	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	9E+05	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4131	VN06202 4006201	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	2E+05	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4132	VN06202 4006221	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	05-06-2024	1E+05	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4133	VN06202 4006222	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	05-06-2024	1E+05	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4134	VN06202 4008795	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	1E+05	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4135	VN06202 4008796	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	1E+05	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4136	VN06202 4008797	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	92112	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4137	VN06202 4006223	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	05-06-2024	85881	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4138	VN06202 4006202	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	74552	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4139	VN06202 4006203	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	72000	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4140	VN06202 4006224	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	05-06-2024	69506	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4141	VN06202 4006225	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	05-06-2024	59700	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4142	VN06202 4008798	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	55184	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4143	VN06202 4008799	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	53578	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

4144	VN06202 4006226	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	05-06-2024	53578	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4145	VN06202 4006227	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	05-06-2024	53578	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4146	VN06202 4008790	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	50864	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4147	VN06202 4006204	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	48090	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4148	VN06202 4006228	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	36464	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4149	VN06202 4006229	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	35400	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4150	VN06202 4008800	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	19900	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4151	VN06202 4006230	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	19900	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4152	VN06202 4008801	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	35400	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4153	VN06202 4008802	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	73102	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4154	VN06202 4006231	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	05-06-2024	70800	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4155	VN06202 4064586	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	44	14-06-2024	96257	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4156	VN06202 4059797	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	106	14-06-2024	69506	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4157	VN06202 4059798	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	107	14-06-2024	35400	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

4158	VN06202 4064587	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	45	14-06-2024	2E+05	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
4159	VN06202 4059799	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	108	14-06-2024	2E+05	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4160	VN06202 4059800	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	109	14-06-2024	6E+05	01924-SUB DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4161	VN06202 4063541	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	13-06-2024	64800	01028-COLLECTOR	SUB DIVISION OFFICE (C)	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4162	VN06202 4063542	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	13-06-2024	14400	01028-COLLECTOR	SUB DIVISION OFFICE (C)	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4163	VN06202 4063543	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	13-06-2024	1800	01028-COLLECTOR	SUB DIVISION OFFICE (C)	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4164	VN06202 4063544	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	13-06-2024	14175	01028-COLLECTOR	SUB DIVISION OFFICE (C)	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4165	VN06202 4063545	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	33	13-06-2024	28800	01028-COLLECTOR	SUB DIVISION OFFICE (C)	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4166	VN06202 4006233	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	34	05-06-2024	87037	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) BABA BAKALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
4167	VN06202 4006234	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	35	05-06-2024	1E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) BABA BAKALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
4168	VN06202 4006235	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	05-06-2024	2E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) BABA BAKALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
4169	VN06202 4006236	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	05-06-2024	2E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) BABA BAKALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
4170	VN06202 4006232	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	33	05-06-2024	1E+05	SUB DIVISIONAL OFFICER (C)	DIVISIONAL OFFICER (C) BABA BAKALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
4171	VN06202 4002797	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	23500	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4172	VN06202 4002830	2.41E+14	01-06-2024	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	238	05-06-2024	67208	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4173	VN06202 4002831	2.41E+14	01-06-2024	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	239	05-06-2024	6E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4174	VN06202 4002832	2.41E+14	01-06-2024	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	240	05-06-2024	3E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4175	VN06202 4002748	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	148	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4176	VN06202 4060654	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	26-06-2024	15547	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4177	VN06202 4060655	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	26-06-2024	22100	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4178	VN06202 4060656	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	26-06-2024	14490	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4179	VN06202 4060657	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	26-06-2024	14490	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICE	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4180	VN06202 4070847	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	14-06-2024	7E+05	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4181	VN06202 4061576	2.41E+14	01-06-2024	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	1094	11-06-2024	19900	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4182	VN06202 4061577	2.41E+14	01-06-2024	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	1095	11-06-2024	2E+05	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4183	VN06202 4061578	2.41E+14	01-06-2024	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	1096	11-06-2024	5E+06	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4184	VN06202 4061588	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1106	11-06-2024	1E+06	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4185	VN06202 4061589	2.41E+14	01-06-2024	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	1107	11-06-2024	2E+06	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4186	VN06202 4061590	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	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	1108	11-06-2024	5476	01964-HEAD MASTER	HIGH SCHOOL, MULLECHAK AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4187	VN06202 4061591	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	1109	11-06-2024	23890	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4188	VN06202 4003666	2.41E+14	01-06-2024	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	26	03-06-2024	61960	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4189	VN06202 4002783	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	6E+05	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4190	VN06202 4002784	2.41E+14	01-06-2024	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	192	05-06-2024	3E+06	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4191	VN06202 4002785	2.41E+14	01-06-2024	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	193	05-06-2024	1E+07	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4192	VN06202 4061699	2.41E+14	01-06-2024	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	1217	24-06-2024	6E+05	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4193	VN06202 4061726	2.41E+14	01-06-2024	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	1244	25-06-2024	4E+05	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4194	VN06202 4061727	2.41E+14	01-06-2024	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	1245	25-06-2024	6E+05	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4195	VN06202 4003644	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	48290	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4196	VN06202 4003645	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	53184	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4197	VN06202 4002806	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	70800	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4198	VN06202 4002807	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	2E+05	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4199	VN06202 4002737	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	05-06-2024	1E+05	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4200	VN06202 4002738	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	05-06-2024	1E+05	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4201	VN06202 4002739	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	05-06-2024	5E+05	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4202	VN06202 4002740	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	05-06-2024	5E+05	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4203	VN06202 4002741	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	05-06-2024	5E+05	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4204	VN06202 4002742	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	05-06-2024	6E+05	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4205	VN06202 4070972	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	21-06-2024	5E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4206	VN06202 4070923	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	12-06-2024	3E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4207	VN06202 4003669	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	49404	01407-PRINCIPAL	SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4208	VN06202 4002792	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	1E+05	01407-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4209	VN06202 4002793	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	3E+05	01407-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4210	VN06202 4002794	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	4E+05	01407-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4211	VN06202 4002795	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	1E+06	01407-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4212	VN06202 4002823	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	1E+05	01421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4213	VN06202 4002824	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	7E+05	01421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4214	VN06202 4002825	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	9E+05	01421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4215	VN06202 4003652	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	77776	01421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4216	VN06202 4061696	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1214	24-06-2024	5600	01421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4217	VN06202 4070920	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	11-06-2024	6E+05	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4218	VN06202 4002796	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	76776	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4219	VN06202 4003646	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	30862	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4220	VN06202 4002732	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	05-06-2024	1E+05	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4221	VN06202 4002733	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	05-06-2024	1E+05	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4222	VN06202 4002734	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	05-06-2024	2E+05	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4223	VN06202 4002735	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	05-06-2024	2E+05	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4224	VN06202 4002736	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	05-06-2024	3E+05	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4225	VN06202 4002903	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	07-06-2024	29986	01210-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4226	VN06202 4002904	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	07-06-2024	3E+05	01210-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4227	VN06202 4002905	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	07-06-2024	7E+05	01210-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4228	VN06202 4002906	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	07-06-2024	3E+05	01210-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4229	VN06202 4002907	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	07-06-2024	2E+05	01210-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4230	VN06202 4061599	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1117	11-06-2024	2858	01210-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4231	VN06202 4000031	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	07-06-2024	8014	01210-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4232	VN06202 4003664	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	53284	01190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4233	VN06202 4002771	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	05-06-2024	78234	01190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

4234	VN06202 4002772	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	05-06-2024	2E+05	01190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4235	VN06202 4002773	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	05-06-2024	2E+05	01190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4236	VN06202 4002774	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	05-06-2024	3E+05	01190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4237	VN06202 4002775	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	5E+05	01190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4238	VN06202 4002776	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	5E+05	01190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4239	VN06202 4002777	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	8E+05	01190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4240	VN06202 4003654	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	42012	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4241	VN06202 4003655	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	65610	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4242	VN06202 4002833	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	05-06-2024	82906	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4243	VN06202 4002834	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	05-06-2024	1E+05	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4244	VN06202 4002835	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	05-06-2024	2E+05	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4245	VN06202 4002836	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	05-06-2024	6E+05	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4246	VN06202 4002808	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4247	VN06202 4002809	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4248	VN06202 4002810	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4249	VN06202 4002813	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	05-06-2024	35400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4250	VN06202 4002815	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4251	VN06202 4002816	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4252	VN06202 4002817	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	05-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4253	VN06202 4003648	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	53124	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4254	VN06202 4003649	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	48890	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4255	VN06202 4003650	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	18000	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4256	VN06202 4002826	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	234	05-06-2024	10004	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4257	VN06202 4002800	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	52684	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4258	VN06202 4003643	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	53984	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4259	VN06202 4002801	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4260	VN06202 4002802	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4261	VN06202 4002803	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4262	VN06202 4002804	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4263	VN06202 4002805	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4264	VN06202 4003556	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	06-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4265	VN06202 4003560	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	06-06-2024	25122	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4266	VN06202 4061748	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1266	27-06-2024	5600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4267	VN06202 4003651	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	77676	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4268	VN06202 4002818	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4269	VN06202 4061628	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	12-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4270	VN06202 4002819	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4271	VN06202 4002820	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4272	VN06202 4002821	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4273	VN06202 4002822	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	05-06-2024	1E+06	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4274	VN06202 4002837	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	05-06-2024	3E+05	01209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4275	VN06202 4002725	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	05-06-2024	4E+05	01209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4276	VN06202 4002726	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	05-06-2024	60054	01209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4277	VN06202 4002727	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	05-06-2024	4E+05	01209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4278	VN06202 4002728	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	05-06-2024	3E+05	01209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4279	VN06202 4002729	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	05-06-2024	2E+05	01209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4280	VN06202 4002730	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	05-06-2024	70800	01209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4281	VN06202 4002731	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	05-06-2024	2E+05	01209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4282	VN06202 4061592	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	11-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4283	VN06202 4061593	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	11-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4284	VN06202 4061594	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	11-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4285	VN06202 4061595	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	11-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4286	VN06202 4061596	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	11-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4287	VN06202 4003663	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	59754	01795-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4288	VN06202 4002763	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	05-06-2024	2E+05	01795-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4289	VN06202 4002764	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	05-06-2024	2E+05	01795-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4290	VN06202 4002765	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	05-06-2024	2E+05	01795-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4291	VN06202 4002766	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	05-06-2024	7E+05	01795-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4292	VN06202 4002767	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	05-06-2024	1E+06	01795-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4293	VN06202 4002768	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	05-06-2024	1E+06	01795-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4294	VN06202 4002769	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	05-06-2024	1E+06	01795-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4295	VN06202 4003545	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	06-06-2024	88202	01795-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4296	VN06202 4002751	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	05-06-2024	35400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4297	VN06202 4002752	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4298	VN06202 4002753	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4299	VN06202 4002754	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	05-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4300	VN06202 4002755	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4301	VN06202 4002787	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	2E+05	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4302	VN06202 4003667	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	65610	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4303	VN06202 4002788	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	70800	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4304	VN06202 4002789	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	4E+05	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4305	VN06202 4002790	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	2E+05	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4306	VN06202 4002791	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	05-06-2024	1E+05	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4307	VN06202 4003668	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	96980	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4308	VN06202 4002756	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	05-06-2024	35400	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4309	VN06202 4003661	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	43548	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4310	VN06202 4003662	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	59754	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4311	VN06202 4002757	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	1E+05	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4312	VN06202 4002758	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	05-06-2024	2E+05	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4313	VN06202 4002759	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	05-06-2024	4E+05	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4314	VN06202 4002760	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	05-06-2024	5E+05	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4315	VN06202 4002761	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	8E+05	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4316	VN06202 4002762	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	170	05-06-2024	2858	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4317	VN06202 4044258	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	55959	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4318	VN06202 4003501	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	826	06-06-2024	5600	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4319	VN06202 4062006	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	14-06-2024	71765	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4320	VN06202 4062007	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	14-06-2024	2E+05	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4321	VN06202 4062008	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	123	14-06-2024	30576	01559-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4322	VN06202 4062009	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	124	14-06-2024	17347	01559-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4323	VN06202 4062021	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	136	19-06-2024	2E+05	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4324	VN06202 4062022	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	137	19-06-2024	71687	01559-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4325	VN06202 4062010	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	125	14-06-2024	2E+05	01559-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4326	VN06202 4002749	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4327	VN06202 4002750	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4328	VN06202 4002702	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	81592	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4329	VN06202 4002703	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4330	VN06202 4002704	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4331	VN06202 4002705	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4332	VN06202 4000040	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	05-06-2024	68760	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4333	VN06202 4000041	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	10	05-06-2024	53638	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4334	VN06202 4000042	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	05-06-2024	71434	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4335	VN06202 4000043	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	05-06-2024	58400	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4336	VN06202 4000044	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	05-06-2024	1E+05	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4337	VN06202 4000029	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	07-06-2024	6E+05	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4338	VN06202 4000030	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	07-06-2024	1E+06	01580-CHILD DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4339	VN06202 4002899	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	07-06-2024	2E+05	01224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4340	VN06202 4002900	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	07-06-2024	2E+05	01224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4341	VN06202 4002901	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	07-06-2024	8E+05	01224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4342	VN06202 4002902	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	07-06-2024	2E+05	01224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4343	VN06202 4061675	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1193	19-06-2024	5600	01224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4344	VN06202 4061584	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	11-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4345	VN06202 4061585	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	11-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4346	VN06202 4061586	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	11-06-2024	35400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4347	VN06202 4061587	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	11-06-2024	88188	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4348	VN06202 4061598	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	11-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4349	VN06202 4003660	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	48090	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4350	VN06202 4002708	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4351	VN06202 4002709	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	05-06-2024	5E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4352	VN06202 4002786	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4353	VN06202 4003502	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	06-06-2024	4E+05	01211-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4354	VN06202 4003503	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	06-06-2024	52324	01211-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4355	VN06202 4061690	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1208	21-06-2024	4600	01211-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4356	VN06202 4002746	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	05-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4357	VN06202 4002747	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	05-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4358	VN06202 4003657	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	53784	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4359	VN06202 4003557	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	06-06-2024	92120	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4360	VN06202 4003558	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	06-06-2024	4E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4361	VN06202 4003559	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	06-06-2024	70830	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4362	VN06202 4061697	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1215	24-06-2024	4600	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4363	VN06202 4002894	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	07-06-2024	46262	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4364	VN06202 4002895	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	07-06-2024	55390	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4365	VN06202 4002896	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	07-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4366	VN06202 4002897	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	07-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4367	VN06202 4002898	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	07-06-2024	94894	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4368	VN06202 4003642	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	1E+05	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4369	VN06202 4002798	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	5E+05	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4370	VN06202 4002799	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	9E+05	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4371	VN06202 4061749	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1267	27-06-2024	4600	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4372	VN06202 4061630	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	12-06-2024	1E+05	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4373	VN06202 4061631	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	12-06-2024	2E+05	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4374	VN06202 4061632	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	12-06-2024	3E+05	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4375	VN06202 4061633	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	12-06-2024	5E+05	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4376	VN06202 4003496	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	06-06-2024	1E+05	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4377	VN06202 4003497	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	06-06-2024	6E+05	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4378	VN06202 4003498	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	06-06-2024	52724	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4379	VN06202 4003499	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	06-06-2024	1E+05	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4380	VN06202 4003500	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	06-06-2024	6E+05	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4381	VN06202 4002770	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	178	05-06-2024	4600	01203-HEADMASTER	GOVERNMENT HIGH SCHOOL BHERUWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4382	VN06202 4002706	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4383	VN06202 4002707	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	05-06-2024	7E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4384	VN06202 4003658	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	57996	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4385	VN06202 4003659	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	53124	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4386	VN06202 4044257	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	62852	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4387	VN06202 4061692	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	21-06-2024	37854	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4388	VN06202 4061693	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	21-06-2024	2E+05	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4389	VN06202 4061694	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	21-06-2024	2E+05	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4390	VN06202 4061695	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	21-06-2024	4E+05	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4391	VN06202 4070919	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	11-06-2024	1E+06	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4392	VN06202 4002811	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	05-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4393	VN06202 4002812	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	05-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4394	VN06202 4002814	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	05-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4395	VN06202 4003647	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	32614	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4396	VN06202 4002778	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	05-06-2024	1E+05	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4397	VN06202 4002779	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	05-06-2024	2E+05	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4398	VN06202 4002780	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	05-06-2024	4E+05	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4399	VN06202 4003665	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	82380	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4400	VN06202 4061729	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1247	25-06-2024	4600	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4401	VN06202 4003551	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	06-06-2024	35400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4402	VN06202 4003552	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	06-06-2024	50864	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4403	VN06202 4003553	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	06-06-2024	77228	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4404	VN06202 4003554	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	06-06-2024	2E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4405	VN06202 4003555	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	06-06-2024	6E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4406	VN06202 4003653	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	18000	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4407	VN06202 4002827	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	35400	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4408	VN06202 4002828	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	1E+05	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4409	VN06202 4002829	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	1E+05	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4410	VN06202 4002781	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	05-06-2024	4E+05	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4411	VN06202 4002782	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	05-06-2024	9E+05	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4412	VN06202 4061579	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	11-06-2024	58602	01202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4413	VN06202 4061580	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	11-06-2024	61354	01202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4414	VN06202 4061581	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	11-06-2024	70800	01202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4415	VN06202 4061582	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	11-06-2024	3E+05	01202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4416	VN06202 4061583	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	11-06-2024	3E+05	01202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4417	VN06202 4061597	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	11-06-2024	7E+05	01202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4418	VN06202 4002908	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	07-06-2024	4E+05	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4419	VN06202 4002909	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	07-06-2024	91416	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4420	VN06202 4002910	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	07-06-2024	9E+05	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4421	VN06202 4002743	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	05-06-2024	1E+05	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4422	VN06202 4002744	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	05-06-2024	2E+05	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4423	VN06202 4003656	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	1E+05	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4424	VN06202 4002745	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	05-06-2024	5E+05	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4425	VN06202 4003542	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	06-06-2024	73194	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4426	VN06202 4003543	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	06-06-2024	6E+05	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4427	VN06202 4003544	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	06-06-2024	32614	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4428	VN06202 4061728	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1246	25-06-2024	4600	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4429	VN06202 4012631	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	1E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4430	VN06202 4029174	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	68000	01508-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BABA BAKALA BABA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4431	VN06202 4029175	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	2E+05	01508-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BABA BAKALA BABA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4432	VN06202 4029176	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	4E+05	01508-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BABA BAKALA BABA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4433	VN06202 4029177	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	5E+05	01508-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4434	VN06202 4029178	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	2E+05	01508-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4435	VN06202 4012632	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	8E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4436	VN06202 4012633	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	7E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4437	VN06202 4012634	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	1E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4438	VN06202 4012635	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	74938	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4439	VN06202 4012636	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	2E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4440	VN06202 4012637	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	2E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4441	VN06202 4012638	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	5E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4442	VN06202 4012639	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	4E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4443	VN06202 4012640	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	6E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4444	VN06202 4012641	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	6E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4445	VN06202 4012642	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	4E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4446	VN06202 4012643	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	2E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4447	VN06202 4012644	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	05-06-2024	7E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4448	VN06202 4012661	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	05-06-2024	17000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4449	VN06202 4012662	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	133	05-06-2024	17000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4450	VN06202 4059904	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	382	11-06-2024	18093	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4451	VN06202 4059976	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	454	14-06-2024	2E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4452	VN06202 4059977	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	455	14-06-2024	1E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4453	VN06202 4059978	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	456	14-06-2024	2E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4454	VN06202 4059979	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	457	14-06-2024	5E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4455	VN06202 4059980	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	458	14-06-2024	3E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4456	VN06202 4059981	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	459	14-06-2024	3E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4457	VN06202 4059982	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	460	14-06-2024	3E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4458	VN06202 4059983	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	461	14-06-2024	1E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4459	VN06202 4059984	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	462	14-06-2024	5E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4460	VN06202 4059985	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	463	14-06-2024	6E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4461	VN06202 4059986	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	464	14-06-2024	3E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4462	VN06202 4059987	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	465	14-06-2024	2E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4463	VN06202 4059988	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	466	14-06-2024	4E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4464	VN06202 4059989	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	467	14-06-2024	2E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4465	VN06202 4059990	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	468	14-06-2024	1E+05	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4466	VN06202 4060041	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	551	25-06-2024	54252	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4467	VN06202 4060081	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	559	27-06-2024	35991	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4468	VN06202 4060082	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	560	27-06-2024	53382	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4469	VN06202 4059964	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	442	14-06-2024	74938	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4470	VN06202 4070817	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	13-06-2024	1E+06	01753-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARSIKKA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4471	VN06202 4070848	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	19-06-2024	9E+05	01753-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARSIKKA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4472	VN06202 4029179	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	53838	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4473	VN06202 4029180	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	1E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4474	VN06202 4029181	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	43400	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4475	VN06202 4029182	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	5E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4476	VN06202 4029183	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	2E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4477	VN06202 4012645	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	116	05-06-2024	69396	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4478	VN06202 4012564	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	44970	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4479	VN06202 4012646	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	05-06-2024	79464	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4480	VN06202 4012647	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	05-06-2024	79756	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4481	VN06202 4012648	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	05-06-2024	2E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4482	VN06202 4012649	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	05-06-2024	2E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4483	VN06202 4012650	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	05-06-2024	4E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4484	VN06202 4012651	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	05-06-2024	1E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4485	VN06202 4012652	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	05-06-2024	3E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4486	VN06202 4012653	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	05-06-2024	60900	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4487	VN06202 4012654	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	05-06-2024	18000	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4488	VN06202 4012655	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	05-06-2024	44132	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4489	VN06202 4012565	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	36832	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4490	VN06202 4012566	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	1E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4491	VN06202 4012656	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	05-06-2024	1E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4492	VN06202 4012657	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	05-06-2024	3E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4493	VN06202 4012658	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	05-06-2024	3E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4494	VN06202 4012659	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	05-06-2024	6E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4495	VN06202 4012660	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	05-06-2024	1E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4496	VN06202 4012567	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	12000	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4497	VN06202 4012817	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	241	06-06-2024	22000	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4498	VN06202 4012818	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	06-06-2024	1E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4499	VN06202 4059965	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	443	14-06-2024	1E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4500	VN06202 4059966	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	444	14-06-2024	4E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4501	VN06202 4059967	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	445	14-06-2024	1E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4502	VN06202 4059968	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	446	14-06-2024	2E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4503	VN06202 4059969	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	14-06-2024	2E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4504	VN06202 4059970	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	448	14-06-2024	3E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4505	VN06202 4059971	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	14-06-2024	1E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4506	VN06202 4059972	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	450	14-06-2024	5E+05	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4507	VN06202 4059973	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	451	14-06-2024	73332	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4508	VN06202 4059974	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	452	14-06-2024	74938	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4509	VN06202 4059975	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	453	14-06-2024	74938	01509-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4510	VN06202 4070665	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-06-2024	80764	01921-ASSISTANT REGISTRAR	TIVE SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

4511	VN06202 4070666	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	11-06-2024	5E+05	01921-ASSISTANT REGISTRAR	TIVE SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4512	VN06202 4034788	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	05-06-2024	81800	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4513	VN06202 4034789	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	05-06-2024	74094	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4514	VN06202 4034790	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	05-06-2024	70453	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4515	VN06202 4034785	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	05-06-2024	72264	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4516	VN06202 4034786	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	76238	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4517	VN06202 4034787	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	1E+05	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4518	VN06202 4034779	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	41812	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4519	VN06202 4034791	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	05-06-2024	9100	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4520	VN06202 4061629	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1147	12-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4521	VN06202 4009871	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	05-06-2024	3E+05	01002-SUPERINTENDENT(TECH)	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4522	VN06202 4009872	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	05-06-2024	72088	01002-SUPERINTENDENT(TECH)	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4523	VN06202 4009873	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	05-06-2024	69606	01002-SUPERINTENDENT(TECH)	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

4524	VN06202 4009851	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	96980	01002-SUPERINTENDENT(TECH)	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4525	VN06202 4009874	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	05-06-2024	29200	01002-SUPERINTENDENT(TECH)	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4526	VN06202 4009852	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2	03-06-2024	9100	01002-SUPERINTENDENT(TECH)	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4527	VN06202 4009929	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	79	07-06-2024	18380	01002-SUPERINTENDENT(TECH)	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4528	VN06202 4009930	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	80	07-06-2024	22738	01002-SUPERINTENDENT(TECH)	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4529	VN06202 4009931	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	81	07-06-2024	34683	01002-SUPERINTENDENT(TECH)	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4530	VN06202 4061691	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1209	21-06-2024	62306	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4531	VN06202 4003546	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	06-06-2024	35400	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4532	VN06202 4003547	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	06-06-2024	48090	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4533	VN06202 4003548	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	06-06-2024	70800	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4534	VN06202 4003549	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	06-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4535	VN06202 4003550	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	06-06-2024	3E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4536	VN06202 4003537	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	06-06-2024	41812	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4537	VN06202 4003538	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	06-06-2024	86176	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4538	VN06202 4003539	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	06-06-2024	1E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4539	VN06202 4003540	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	06-06-2024	9E+05	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4540	VN06202 4003541	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	833	06-06-2024	18200	01280-PRIINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4541	VN06202 4061634	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	12-06-2024	84282	01953-HEADMASTER	HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA,AM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4542	VN06202 4061635	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	12-06-2024	3E+05	01953-HEADMASTER	HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA,AM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4543	VN06202 4061636	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	12-06-2024	2E+05	01953-HEADMASTER	HIGH SCHOOL, BABA BAKALA, AMRITSAR BABA BAKLA,AM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4544	VN06202 4063546	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	34	20-06-2024	510	01028-COLLECTOR	SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4545	VN06202 4063547	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	35	20-06-2024	327	01028-COLLECTOR	SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4546	VN06202 4063548	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	36	20-06-2024	500	01028-COLLECTOR	SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4547	VN06202 4063562	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	50	26-06-2024	240	01028-COLLECTOR	SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4548	VN06202 4063563	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	51	26-06-2024	200	01028-COLLECTOR	SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
4549	VN06202 4068250	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	12-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4550	VN06202 4015765	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	06-06-2024	1E+05	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4551	VN06202 4015766	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	06-06-2024	1E+05	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4552	VN06202 4015768	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	06-06-2024	1E+06	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4553	VN06202 4015769	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	06-06-2024	1E+06	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4554	VN06202 4015771	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	06-06-2024	2E+06	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4555	VN06202 4062898	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2146	20-06-2024	25494	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4556	VN06202 4062899	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2147	20-06-2024	16169	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4557	VN06202 4062900	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2148	20-06-2024	7965	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4558	VN06202 4062901	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2149	20-06-2024	2774	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4559	VN06202 4062902	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2150	20-06-2024	2636	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4560	VN06202 4062903	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2151	20-06-2024	2000	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4561	VN06202 4062904	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2152	20-06-2024	9000	11550-HEADMASTER	MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4562	VN06202 4015720	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	06-06-2024	2310	11264-HEADMASTER	ENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4563	VN06202 4015190	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	30180	11264-HEADMASTER	ENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4564	VN06202 4015656	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	06-06-2024	1E+05	11264-HEADMASTER	ENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4565	VN06202 4015657	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	06-06-2024	3E+05	11264-HEADMASTER	ENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4566	VN06202 4015658	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	06-06-2024	8E+05	11264-HEADMASTER	ENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4567	VN06202 4015659	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	06-06-2024	1E+06	11264-HEADMASTER	ENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4568	VN06202 4015660	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	06-06-2024	3E+06	11264-HEADMASTER	ENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4569	VN06202 4015745	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	06-06-2024	35400	11264-HEADMASTER	ENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4570	VN06202 4016910	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1778	06-06-2024	1E+05	11136-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4571	VN06202 4016911	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1779	06-06-2024	2E+06	11136-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4572	VN06202 4017046	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1914	07-06-2024	6E+05	11136-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

4573	VN06202 4015182	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	69368	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4574	VN06202 4016545	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4575	VN06202 4016546	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	06-06-2024	4E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4576	VN06202 4016547	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	06-06-2024	7E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4577	VN06202 4016548	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	06-06-2024	8E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4578	VN06202 4016549	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	06-06-2024	3E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4579	VN06202 4016550	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	06-06-2024	4E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4580	VN06202 4016551	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	06-06-2024	5E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4581	VN06202 4015379	2.41E+14	01-06-2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	202	05-06-2024	9100	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4582	VN06202 4016930	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1798	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4583	VN06202 4016931	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1799	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4584	VN06202 4016932	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1800	06-06-2024	70800	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4585	VN06202 4016933	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1801	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4586	VN06202 4016934	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1802	06-06-2024	60900	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4587	VN06202 4016943	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1811	06-06-2024	2E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4588	VN06202 4015118	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1954	07-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4589	VN06202 4062840	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2097	14-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4590	VN06202 4063040	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2288	26-06-2024	9000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4591	VN06202 4015944	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	06-06-2024	19900	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4592	VN06202 4015945	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	06-06-2024	55876	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4593	VN06202 4015194	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	78486	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4594	VN06202 4015946	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	06-06-2024	2E+05	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4595	VN06202 4015947	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	06-06-2024	8E+05	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4596	VN06202 4015948	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	06-06-2024	2E+06	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4597	VN06202 4015949	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	06-06-2024	2E+06	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

4598	VN06202 4015829	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	06-06-2024	6E+06	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4599	VN06202 4062874	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2122	19-06-2024	1E+05	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4600	VN06202 4062797	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2054	13-06-2024	4500	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4601	VN06202 4062798	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2055	13-06-2024	4500	11273-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4602	VN06202 4015355	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	03-06-2024	39728	11177-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4603	VN06202 4015610	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	06-06-2024	1E+05	11177-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4604	VN06202 4015611	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	06-06-2024	7E+05	11177-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4605	VN06202 4015612	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	06-06-2024	7E+05	11177-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4606	VN06202 4015820	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	06-06-2024	35400	11177-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4607	VN06202 4063011	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2281	26-06-2024	9000	11177-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4608	VN06202 4015565	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	06-06-2024	1E+05	11178-HEADMASTER	ENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4609	VN06202 4015566	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	06-06-2024	3E+05	11178-HEADMASTER	ENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4610	VN06202 4015567	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	06-06-2024	7E+05	11178-HEADMASTER	ENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4611	VN06202 4015363	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	03-06-2024	1E+05	11178-HEADMASTER	ENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4612	VN06202 4016926	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1794	06-06-2024	38628	11202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4613	VN06202 4016927	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1795	06-06-2024	2E+05	11202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4614	VN06202 4016928	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1796	06-06-2024	5E+05	11202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4615	VN06202 4016929	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1797	06-06-2024	5E+05	11202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4616	VN06202 4016973	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1841	06-06-2024	1E+06	11202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4617	VN06202 4068352	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	21-06-2024	25517	11856-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND NAGAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4618	VN06202 4062915	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2163	20-06-2024	3E+05	11202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4619	VN06202 4015187	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	18000	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4620	VN06202 4015789	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	06-06-2024	25500	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4621	VN06202 4015633	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	06-06-2024	65800	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4622	VN06202 4015634	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	06-06-2024	81940	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4623	VN06202 4015635	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	06-06-2024	2E+05	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4624	VN06202 4015636	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	06-06-2024	2E+05	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4625	VN06202 4015637	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	06-06-2024	2E+05	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4626	VN06202 4015638	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	06-06-2024	5E+05	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4627	VN06202 4015639	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	06-06-2024	7E+05	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4628	VN06202 4015640	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	06-06-2024	1E+06	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4629	VN06202 4015641	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	06-06-2024	2E+06	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4630	VN06202 4015644	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	06-06-2024	55876	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4631	VN06202 4062965	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2213	24-06-2024	9000	11102-HEADMASTER	GURU SINGH SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4632	VN06202 4068396	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	25-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4633	VN06202 4015790	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	06-06-2024	1E+05	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4634	VN06202 4015791	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	06-06-2024	7E+05	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4635	VN06202 4015792	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	06-06-2024	2E+06	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4636	VN06202 4015793	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	06-06-2024	2E+05	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4637	VN06202 4015830	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	06-06-2024	1E+05	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4638	VN06202 4015831	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	06-06-2024	19900	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4639	VN06202 4015360	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	03-06-2024	1E+05	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4640	VN06202 4015404	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	227	05-06-2024	5050	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4641	VN06202 4062989	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2237	24-06-2024	2065	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4642	VN06202 4062990	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2238	24-06-2024	3780	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4643	VN06202 4062991	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2239	24-06-2024	3155	11281-HEADMASTER	ENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4644	VN06202 4061094	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	11-06-2024	12646	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4645	VN06202 4016467	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4646	VN06202 4016468	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	06-06-2024	5E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4647	VN06202 4016469	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4648	VN06202 4016470	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4649	VN06202 4016471	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	06-06-2024	53184	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4650	VN06202 4062971	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2219	24-06-2024	8990	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4651	VN06202 4062972	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2220	24-06-2024	560	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4652	VN06202 4015719	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	06-06-2024	1E+05	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4653	VN06202 4062785	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2042	13-06-2024	82078	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4654	VN06202 4015519	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	06-06-2024	2E+05	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4655	VN06202 4015207	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	8E+05	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4656	VN06202 4062786	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2043	13-06-2024	2E+06	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4657	VN06202 4062787	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2044	13-06-2024	76010	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4658	VN06202 4015520	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	06-06-2024	18000	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4659	VN06202 4062788	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2045	13-06-2024	73654	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4660	VN06202 4062790	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2047	13-06-2024	4E+05	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4661	VN06202 4062791	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2048	13-06-2024	6E+05	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4662	VN06202 4062792	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2049	13-06-2024	7E+05	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4663	VN06202 4068322	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	19-06-2024	3E+05	11873-PRINCIPAL	LAL NEHRU GOVERNMENT GIRLS SENIOR SECONDARY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4664	VN06202 4015217	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	72854	11128-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4665	VN06202 4015971	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	06-06-2024	2E+05	11128-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4666	VN06202 4015972	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	06-06-2024	2E+05	11128-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4667	VN06202 4015534	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	06-06-2024	5E+05	11128-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4668	VN06202 4015535	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	06-06-2024	9E+05	11128-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4669	VN06202 4015536	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	06-06-2024	1E+06	11128-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4670	VN06202 4068309	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	19-06-2024	8E+05	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4671	VN06202 4016985	2.41E+14	01-06-2024	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	1853	06-06-2024	96338	11190-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4672	VN06202 4016998	2.41E+14	01-06-2024	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	1866	06-06-2024	1E+05	11190-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4673	VN06202 4016986	2.41E+14	01-06-2024	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	1854	06-06-2024	1E+05	11190-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4674	VN06202 4016987	2.41E+14	01-06-2024	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	1855	06-06-2024	1E+05	11190-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4675	VN06202 4016988	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1856	06-06-2024	1E+06	11190-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4676	VN06202 4016989	2.41E+14	01-06-2024	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	1857	06-06-2024	5E+06	11190-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4677	VN06202 4016990	2.41E+14	01-06-2024	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	1858	06-06-2024	1E+07	11190-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4678	VN06202 4016872	2.41E+14	01-06-2024	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	1740	06-06-2024	4E+06	11190-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4679	VN06202 4016972	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1840	06-06-2024	49158	11190-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4680	VN06202 4061277	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	19-06-2024	29635	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4681	VN06202 4061278	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	19-06-2024	17400	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4682	VN06202 4061279	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	19-06-2024	26300	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4683	VN06202 4061280	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	19-06-2024	31397	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4684	VN06202 4061281	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	19-06-2024	31716	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4685	VN06202 4061282	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	19-06-2024	7246	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4686	VN06202 4015174	2.41E+14	01-06-2024	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	42	03-06-2024	29580	11196-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4687	VN06202 4016882	2.41E+14	01-06-2024	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	06-06-2024	80276	11196-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4688	VN06202 4016883	2.41E+14	01-06-2024	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	1751	06-06-2024	1E+05	11196-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4689	VN06202 4016962	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1830	06-06-2024	2E+06	11196-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4690	VN06202 4016963	2.41E+14	01-06-2024	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	1831	06-06-2024	3E+06	11196-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4691	VN06202 4016964	2.41E+14	01-06-2024	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	1832	06-06-2024	6E+06	11196-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4692	VN06202 4016965	2.41E+14	01-06-2024	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	1833	06-06-2024	1E+07	11196-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4693	VN06202 4017801	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	07-06-2024	2E+05	11541-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4694	VN06202 4068311	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	19-06-2024	3E+05	11899-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-III	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4695	VN06202 4068310	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	19-06-2024	2E+05	11899-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-III	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4696	VN06202 4061339	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	407	21-06-2024	2E+05	11541-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4697	VN06202 4068347	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	21-06-2024	7787	11899-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-III	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4698	VN06202 4017039	2.41E+14	01-06-2024	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	1907	07-06-2024	29200	11541-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4699	VN06202 4017040	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1908	07-06-2024	4E+05	11541-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4700	VN06202 4017041	2.41E+14	01-06-2024	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	1909	07-06-2024	1E+06	11541-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4701	VN06202 4017042	2.41E+14	01-06-2024	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	1910	07-06-2024	3E+06	11541-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4702	VN06202 4017043	2.41E+14	01-06-2024	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	1911	07-06-2024	3E+06	11541-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4703	VN06202 4062772	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2029	12-06-2024	11427	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4704	VN06202 4062773	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2030	12-06-2024	22315	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4705	VN06202 4062774	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2031	12-06-2024	20565	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4706	VN06202 4062775	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2032	12-06-2024	17074	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4707	VN06202 4062776	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2033	12-06-2024	4705	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4708	VN06202 4061141	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	12-06-2024	5990	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4709	VN06202 4061266	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	19-06-2024	16664	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4710	VN06202 4061142	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	12-06-2024	2500	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4711	VN06202 4061143	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	12-06-2024	48140	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4712	VN06202 4061144	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	12-06-2024	48122	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4713	VN06202 4061145	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	12-06-2024	5000	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4714	VN06202 4062867	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2115	19-06-2024	19650	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4715	VN06202 4016879	2.41E+14	01-06-2024	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	1747	06-06-2024	19900	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4716	VN06202 4016880	2.41E+14	01-06-2024	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	1748	06-06-2024	73748	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4717	VN06202 4016881	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1749	06-06-2024	7E+06	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4718	VN06202 4016884	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1752	06-06-2024	2E+06	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4719	VN06202 4016885	2.41E+14	01-06-2024	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	06-06-2024	1E+07	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4720	VN06202 4016886	2.41E+14	01-06-2024	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	1754	06-06-2024	2E+07	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4721	VN06202 4016996	2.41E+14	01-06-2024	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	1864	06-06-2024	58718	11134-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4722	VN06202 4016983	2.41E+14	01-06-2024	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	1851	06-06-2024	82632	11134-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4723	VN06202 4016984	2.41E+14	01-06-2024	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	1852	06-06-2024	1E+05	11134-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4724	VN06202 4016887	2.41E+14	01-06-2024	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	1755	06-06-2024	3E+06	11134-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4725	VN06202 4016891	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1759	06-06-2024	2E+06	11134-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4726	VN06202 4016892	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1760	06-06-2024	47000	11134-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4727	VN06202 4016893	2.41E+14	01-06-2024	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	1761	06-06-2024	6E+06	11134-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4728	VN06202 4016465	2.41E+14	01-06-2024	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	1333	06-06-2024	2E+07	11134-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4729	VN06202 4016991	2.41E+14	01-06-2024	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	1859	06-06-2024	1E+05	11149-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4730	VN06202 4016992	2.41E+14	01-06-2024	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	1860	06-06-2024	19900	11149-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4731	VN06202 4016993	2.41E+14	01-06-2024	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	1861	06-06-2024	3E+05	11149-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4732	VN06202 4016994	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1862	06-06-2024	8E+05	11149-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4733	VN06202 4016888	2.41E+14	01-06-2024	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	1756	06-06-2024	1E+05	11149-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4734	VN06202 4016889	2.41E+14	01-06-2024	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	1757	06-06-2024	2E+06	11149-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4735	VN06202 4016890	2.41E+14	01-06-2024	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	1758	06-06-2024	9E+06	11149-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY OFFICER, DEHLON - I LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4736	VN06202 4016873	2.41E+14	01-06-2024	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	1741	06-06-2024	31354	11192-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4737	VN06202 4015173	2.41E+14	01-06-2024	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	41	03-06-2024	33490	11192-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4738	VN06202 4016874	2.41E+14	01-06-2024	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	1742	06-06-2024	1E+05	11192-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4739	VN06202 4016875	2.41E+14	01-06-2024	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	1743	06-06-2024	3E+05	11192-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4740	VN06202 4016876	2.41E+14	01-06-2024	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	1744	06-06-2024	1E+06	11192-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4741	VN06202 4016877	2.41E+14	01-06-2024	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	1745	06-06-2024	6E+06	11192-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

4742	VN06202 4016878	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1746	06-06-2024	5E+05	11192-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4743	VN06202 4015984	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	06-06-2024	67834	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4744	VN06202 4015985	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	06-06-2024	5E+05	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4745	VN06202 4015569	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	6E+05	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4746	VN06202 4015570	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	1E+05	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4747	VN06202 4062921	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2169	21-06-2024	8000	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4748	VN06202 4062922	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2170	21-06-2024	1000	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4749	VN06202 4068395	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	25-06-2024	2E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4750	VN06202 4015744	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4751	VN06202 4015823	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	06-06-2024	7E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4752	VN06202 4015824	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	06-06-2024	8E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4753	VN06202 4015826	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

4754	VN06202 4062796	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2053	13-06-2024	9000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4755	VN06202 4015724	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	06-06-2024	2E+05	11204-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4756	VN06202 4015725	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	06-06-2024	3E+05	11204-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4757	VN06202 4015726	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	06-06-2024	35400	11204-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4758	VN06202 4015727	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	06-06-2024	1E+06	11204-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4759	VN06202 4015728	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	06-06-2024	1E+06	11204-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4760	VN06202 4015729	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	06-06-2024	25500	11204-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4761	VN06202 4016997	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1865	06-06-2024	47598	11204-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4762	VN06202 4061132	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	12-06-2024	13619	11204-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4763	VN06202 4062845	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2005	12-06-2024	2430	11204-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4764	VN06202 4062848	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2008	12-06-2024	4E+05	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4765	VN06202 4062849	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2009	12-06-2024	1E+06	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4766	VN06202 4062850	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2010	12-06-2024	1E+06	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4767	VN06202 4062907	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2155	20-06-2024	9000	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4768	VN06202 4015776	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	06-06-2024	2E+05	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4769	VN06202 4015777	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	06-06-2024	4E+05	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4770	VN06202 4015778	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	06-06-2024	1E+05	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4771	VN06202 4015779	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	06-06-2024	6E+05	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4772	VN06202 4015780	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	06-06-2024	2E+05	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4773	VN06202 4015214	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	64692	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4774	VN06202 4015212	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	32038	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4775	VN06202 4015213	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	5E+05	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4776	VN06202 4015762	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	06-06-2024	4E+05	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

4777	VN06202 4015763	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	06-06-2024	8E+05	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4778	VN06202 4015764	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	06-06-2024	1E+06	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4779	VN06202 4015767	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	06-06-2024	7E+05	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4780	VN06202 4015770	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	06-06-2024	2E+05	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4781	VN06202 4015602	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-06-2024	2E+06	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4782	VN06202 4062820	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2077	14-06-2024	2982	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4783	VN06202 4062821	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2078	14-06-2024	3700	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4784	VN06202 4062865	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2113	14-06-2024	13310	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4785	VN06202 4062866	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2114	14-06-2024	79081	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4786	VN06202 4063019	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2249	25-06-2024	52590	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4787	VN06202 4063103	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2351	27-06-2024	27390	11083-PRINCIPAL	ENT COLLEGE (WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4788	VN06202 4045246	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	05-06-2024	22488	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4789	VN06202 4015756	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	06-06-2024	2E+06	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4790	VN06202 4015757	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	06-06-2024	1E+06	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4791	VN06202 4015758	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	06-06-2024	7E+05	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

4792	VN06202 4015759	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	06-06-2024	7E+05	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4793	VN06202 4015760	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	06-06-2024	7E+05	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4794	VN06202 4015208	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	6E+05	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4795	VN06202 4015209	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	2E+05	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4796	VN06202 4017025	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1893	07-06-2024	26496	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4797	VN06202 4062755	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2003	12-06-2024	12740	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4798	VN06202 4062967	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2215	24-06-2024	56637	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4799	VN06202 4063104	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2352	27-06-2024	27390	11082-PRINCIPAL	ENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
4800	VN06202 4068346	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	21-06-2024	8E+05	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4801	VN06202 4020696	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	05-06-2024	90926	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4802	VN06202 4020694	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	36494	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4803	VN06202 4020707	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	06-06-2024	3E+06	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4804	VN06202 4020695	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	3E+05	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4805	VN06202 4020708	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	06-06-2024	2E+06	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

4806	VN06202 4020709	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	06-06-2024	95868	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4807	VN06202 4020710	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	06-06-2024	8E+05	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4808	VN06202 4020711	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	06-06-2024	4E+05	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4809	VN06202 4070748	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	11-06-2024	1614	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4810	VN06202 4070749	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	13-06-2024	91646	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4811	VN06202 4070750	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	14-06-2024	10250	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4812	VN06202 4070751	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	14-06-2024	22973	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4813	VN06202 4070752	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	14-06-2024	21642	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4814	VN06202 4070753	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	14-06-2024	28334	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4815	VN06202 4061346	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	24-06-2024	33418	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4816	VN06202 4070757	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	26-06-2024	1E+05	11917-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
4817	VN06202 4015220	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	03-06-2024	35366	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4818	VN06202 4015974	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	06-06-2024	50118	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

4819	VN06202 4015975	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	06-06-2024	1E+05	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4820	VN06202 4015976	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	06-06-2024	1E+05	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4821	VN06202 4015977	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	06-06-2024	1E+05	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4822	VN06202 4015978	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	06-06-2024	2E+05	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4823	VN06202 4015979	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	06-06-2024	8E+05	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4824	VN06202 4015814	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	06-06-2024	84382	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4825	VN06202 4015815	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	06-06-2024	1E+06	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4826	VN06202 4015816	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	06-06-2024	5E+05	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4827	VN06202 4015345	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	03-06-2024	29986	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4828	VN06202 4015346	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	03-06-2024	48090	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4829	VN06202 4016955	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1823	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4830	VN06202 4016956	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1824	06-06-2024	9E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4831	VN06202 4016957	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1825	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4832	VN06202 4016958	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1826	06-06-2024	2E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4833	VN06202 4016959	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1827	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4834	VN06202 4016960	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1828	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4835	VN06202 4016961	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1829	06-06-2024	67948	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4836	VN06202 4062789	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2046	13-06-2024	9000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4837	VN06202 4015821	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	06-06-2024	7E+05	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4838	VN06202 4015822	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	06-06-2024	2E+05	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4839	VN06202 4062843	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2100	14-06-2024	9740	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4840	VN06202 4061211	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	13-06-2024	5118	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4841	VN06202 4062810	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2067	13-06-2024	9000	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4842	VN06202 4063141	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2389	27-06-2024	15066	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4843	VN06202 4068377	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	25-06-2024	9E+05	11846-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CIVIL LINES	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

4844	VN06202 4015555	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	06-06-2024	2E+05	11087-PRINCIPAL	ENT SR. SECONDARY SCHOOL, CIVIL LINES	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4845	VN06202 4015556	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	06-06-2024	9E+05	11087-PRINCIPAL	ENT SR. SECONDARY SCHOOL, CIVIL LINES	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4846	VN06202 4015557	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	06-06-2024	4E+06	11087-PRINCIPAL	ENT SR. SECONDARY SCHOOL, CIVIL LINES	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4847	VN06202 4015218	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	71144	11087-PRINCIPAL	ENT SR. SECONDARY SCHOOL, CIVIL LINES	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4848	VN06202 4015558	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	06-06-2024	1E+06	11087-PRINCIPAL	ENT SR. SECONDARY SCHOOL, CIVIL LINES	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4849	VN06202 4015601	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	06-06-2024	1E+06	11087-PRINCIPAL	ENT SR. SECONDARY SCHOOL, CIVIL LINES	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4850	VN06202 4015219	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	30180	11087-PRINCIPAL	ENT SR. SECONDARY SCHOOL, CIVIL LINES	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4851	VN06202 4062905	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2153	20-06-2024	9000	11087-PRINCIPAL	ENT SR. SECONDARY SCHOOL, CIVIL LINES	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4852	VN06202 4016479	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	06-06-2024	35400	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4853	VN06202 4016480	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	06-06-2024	78712	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4854	VN06202 4015171	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	67508	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4855	VN06202 4016481	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	06-06-2024	75606	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4856	VN06202 4016523	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	06-06-2024	70558	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4857	VN06202 4016524	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	06-06-2024	1E+05	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4858	VN06202 4016525	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	06-06-2024	1E+05	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4859	VN06202 4016526	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	06-06-2024	1E+05	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4860	VN06202 4016527	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	06-06-2024	1E+05	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4861	VN06202 4016528	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	06-06-2024	1E+05	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4862	VN06202 4016529	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	06-06-2024	2E+05	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4863	VN06202 4016530	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	06-06-2024	5E+05	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4864	VN06202 4063022	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2252	25-06-2024	4000	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4865	VN06202 4063021	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2251	25-06-2024	5000	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4866	VN06202 4015186	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	30862	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4867	VN06202 4015589	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	06-06-2024	1E+05	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4868	VN06202 4015590	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	06-06-2024	1E+05	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4869	VN06202 4015591	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	06-06-2024	3E+05	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4870	VN06202 4015592	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	06-06-2024	7E+05	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4871	VN06202 4015772	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	06-06-2024	5E+05	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4872	VN06202 4015891	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	06-06-2024	7E+05	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4873	VN06202 4063041	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2289	26-06-2024	2740	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4874	VN06202 4063042	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2290	26-06-2024	13480	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4875	VN06202 4063043	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2291	26-06-2024	9000	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4876	VN06202 4015844	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	06-06-2024	1E+05	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4877	VN06202 4015845	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	06-06-2024	19900	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4878	VN06202 4015349	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	03-06-2024	46212	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4879	VN06202 4015537	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	06-06-2024	9E+05	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4880	VN06202 4015538	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	06-06-2024	1E+06	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4881	VN06202 4063074	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2322	26-06-2024	9000	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4882	VN06202 4015880	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	06-06-2024	79246	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4883	VN06202 4016544	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	06-06-2024	2E+05	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4884	VN06202 4016466	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	06-06-2024	8E+05	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4885	VN06202 4015108	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1944	07-06-2024	1640	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4886	VN06202 4017816	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	07-06-2024	19058	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4887	VN06202 4063025	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2255	25-06-2024	9000	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4888	VN06202 4015902	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	06-06-2024	35400	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4889	VN06202 4015350	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	03-06-2024	36832	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4890	VN06202 4015903	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	06-06-2024	4E+05	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4891	VN06202 4016535	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4892	VN06202 4016536	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4893	VN06202 4016537	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	06-06-2024	5E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4894	VN06202 4016538	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	06-06-2024	25500	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4895	VN06202 4016539	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	06-06-2024	35400	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4896	VN06202 4015181	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	40712	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4897	VN06202 4016540	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4898	VN06202 4016541	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	06-06-2024	7E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4899	VN06202 4016542	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4900	VN06202 4016492	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	06-06-2024	1E+05	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4901	VN06202 4016493	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	06-06-2024	4E+05	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4902	VN06202 4016494	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	06-06-2024	2E+05	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4903	VN06202 4016495	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	06-06-2024	98736	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4904	VN06202 4016496	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	06-06-2024	2E+05	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4905	VN06202 4016497	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	06-06-2024	25500	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4906	VN06202 4016498	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	06-06-2024	19900	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4907	VN06202 4015177	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	36410	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4908	VN06202 4015578	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	06-06-2024	78076	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4909	VN06202 4015579	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-06-2024	5E+05	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4910	VN06202 4015580	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	4E+05	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4911	VN06202 4015581	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	06-06-2024	94894	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4912	VN06202 4015582	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	35400	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4913	VN06202 4062919	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2167	21-06-2024	8000	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4914	VN06202 4062920	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2168	21-06-2024	1000	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4915	VN06202 4015732	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	06-06-2024	25500	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4916	VN06202 4015733	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	06-06-2024	35400	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4917	VN06202 4015191	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	89318	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4918	VN06202 4015734	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	06-06-2024	1E+05	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4919	VN06202 4015735	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	06-06-2024	2E+05	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4920	VN06202 4015736	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	06-06-2024	8E+05	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4921	VN06202 4015109	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1945	07-06-2024	34710	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4922	VN06202 4015110	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1946	07-06-2024	3369	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

4923	VN06202 4016974	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1842	06-06-2024	35400	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4924	VN06202 4016975	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1843	06-06-2024	40644	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4925	VN06202 4016976	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1844	06-06-2024	53184	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4926	VN06202 4016977	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1845	06-06-2024	81048	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4927	VN06202 4016978	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1846	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4928	VN06202 4016979	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1847	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4929	VN06202 4016980	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1848	06-06-2024	5E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4930	VN06202 4016981	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1849	06-06-2024	8E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4931	VN06202 4016982	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1850	06-06-2024	8E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4932	VN06202 4015198	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	56996	11498-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4933	VN06202 4015964	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	06-06-2024	2E+05	11498-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4934	VN06202 4015965	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	06-06-2024	2E+05	11498-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4935	VN06202 4015966	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	06-06-2024	4E+05	11498-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4936	VN06202 4015967	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	06-06-2024	6E+05	11498-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4937	VN06202 4016906	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1774	06-06-2024	81048	11220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANANS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4938	VN06202 4016907	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1775	06-06-2024	88470	11220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANANS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4939	VN06202 4016908	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1776	06-06-2024	1E+05	11220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANANS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4940	VN06202 4016909	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1777	06-06-2024	6E+05	11220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANANS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4941	VN06202 4016917	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1785	06-06-2024	3E+05	11220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANANS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4942	VN06202 4015697	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	06-06-2024	19900	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4943	VN06202 4015370	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	03-06-2024	36410	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4944	VN06202 4015698	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	06-06-2024	94894	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4945	VN06202 4015699	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	06-06-2024	4E+05	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4946	VN06202 4015700	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	06-06-2024	1E+06	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4947	VN06202 4062756	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2004	12-06-2024	7810	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4948	VN06202 4063139	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2387	27-06-2024	9000	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4949	VN06202 4063142	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2390	27-06-2024	13550	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4950	VN06202 4016944	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1812	06-06-2024	1E+06	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4951	VN06202 4016945	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1813	06-06-2024	1E+06	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4952	VN06202 4016946	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1814	06-06-2024	5E+05	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4953	VN06202 4016947	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1815	06-06-2024	5E+05	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4954	VN06202 4016948	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1816	06-06-2024	3E+05	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4955	VN06202 4016949	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1817	06-06-2024	2E+05	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4956	VN06202 4016950	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1818	06-06-2024	1E+05	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4957	VN06202 4016951	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1819	06-06-2024	1E+05	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4958	VN06202 4016952	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1820	06-06-2024	63712	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4959	VN06202 4016953	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1821	06-06-2024	31738	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4960	VN06202 4016954	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1822	06-06-2024	19900	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4961	VN06202 4062876	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2124	19-06-2024	57126	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

4962	VN06202 4062879	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2127	19-06-2024	57126	11182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4963	VN06202 4068388	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	25-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4964	VN06202 4015521	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	06-06-2024	2E+05	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4965	VN06202 4015522	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	06-06-2024	1E+05	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4966	VN06202 4015523	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	06-06-2024	2E+05	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4967	VN06202 4015524	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	06-06-2024	1E+06	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4968	VN06202 4015525	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	06-06-2024	25500	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4969	VN06202 4015185	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	50264	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4970	VN06202 4068374	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	24-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4971	VN06202 4062851	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2011	12-06-2024	9000	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
4972	VN06202 4062966	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2214	24-06-2024	8820	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

4973	VN06202 4015369	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	03-06-2024	83478	11151-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4974	VN06202 4015761	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	06-06-2024	1E+05	11151-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4975	VN06202 4015801	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	06-06-2024	4E+05	11151-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4976	VN06202 4015802	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	06-06-2024	5E+05	11151-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4977	VN06202 4015875	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4978	VN06202 4015828	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	06-06-2024	8E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4979	VN06202 4015876	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	06-06-2024	5E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4980	VN06202 4015877	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4981	VN06202 4015216	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	55390	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4982	VN06202 4015878	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	06-06-2024	35400	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4983	VN06202 4015879	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
4984	VN06202 4062906	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2154	20-06-2024	9000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

4985	VN06202 4015175	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	45580	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4986	VN06202 4016485	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	06-06-2024	2E+05	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4987	VN06202 4016531	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	06-06-2024	3E+05	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4988	VN06202 4016532	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	06-06-2024	3E+05	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4989	VN06202 4016533	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	06-06-2024	5E+05	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4990	VN06202 4015210	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	7E+05	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4991	VN06202 4016534	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	06-06-2024	2E+06	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4992	VN06202 4017038	2.41E+14	01-06-2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1906	07-06-2024	9100	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4993	VN06202 4015117	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1953	07-06-2024	63200	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4994	VN06202 4015559	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	06-06-2024	77228	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4995	VN06202 4015560	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	06-06-2024	7E+05	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4996	VN06202 4015561	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	06-06-2024	1E+06	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4997	VN06202 4015362	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	03-06-2024	48804	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4998	VN06202 4063027	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2257	25-06-2024	9000	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4999	VN06202 4015881	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	06-06-2024	3E+05	11254-HEADMASTER	ENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5000	VN06202 4015882	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	06-06-2024	5E+05	11254-HEADMASTER	ENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5001	VN06202 4015348	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	03-06-2024	65156	11254-HEADMASTER	ENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5002	VN06202 4062877	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2125	19-06-2024	7520	11254-HEADMASTER	ENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5003	VN06202 4061284	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	19-06-2024	27696	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5004	VN06202 4061285	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	19-06-2024	46206	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5005	VN06202 4015645	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	06-06-2024	2E+05	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5006	VN06202 4015646	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	06-06-2024	1E+06	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5007	VN06202 4015647	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	06-06-2024	52378	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5008	VN06202 4015648	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	06-06-2024	2E+05	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5009	VN06202 4015188	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	82424	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5010	VN06202 4015649	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	06-06-2024	4E+05	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5011	VN06202 4015650	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	06-06-2024	70800	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5012	VN06202 4015651	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	06-06-2024	6E+05	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5013	VN06202 4015652	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	06-06-2024	3E+05	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5014	VN06202 4015653	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	06-06-2024	1E+05	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5015	VN06202 4015189	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	1E+05	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5016	VN06202 4015539	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	06-06-2024	2E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5017	VN06202 4015540	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	06-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5018	VN06202 4015541	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	06-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5019	VN06202 4015542	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	06-06-2024	8E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5020	VN06202 4015543	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	06-06-2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5021	VN06202 4015544	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	06-06-2024	19900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5022	VN06202 4015545	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	06-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

5023	VN06202 4015546	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	06-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5024	VN06202 4015547	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	06-06-2024	2E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5025	VN06202 4015548	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	06-06-2024	52684	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5026	VN06202 4015199	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	75884	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5027	VN06202 4015952	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	06-06-2024	45400	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5028	VN06202 4015195	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	58002	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5029	VN06202 4016502	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	06-06-2024	1E+05	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5030	VN06202 4016503	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	06-06-2024	6E+05	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5031	VN06202 4016504	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	06-06-2024	8E+05	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5032	VN06202 4016505	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	06-06-2024	1E+06	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5033	VN06202 4016506	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	06-06-2024	2E+06	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5034	VN06202 4063048	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2296	26-06-2024	9000	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5035	VN06202 4063047	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2295	26-06-2024	4200	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5036	VN06202 4016966	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1834	06-06-2024	2E+05	11424-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GURAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5037	VN06202 4016967	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1835	06-06-2024	2E+05	11424-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GURAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5038	VN06202 4016968	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1836	06-06-2024	2E+05	11424-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GURAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5039	VN06202 4016969	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1837	06-06-2024	6E+05	11424-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GURAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5040	VN06202 4015904	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	06-06-2024	3E+05	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5041	VN06202 4015905	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	06-06-2024	7E+05	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5042	VN06202 4015530	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	06-06-2024	2E+05	11280-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5043	VN06202 4015531	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	06-06-2024	3E+05	11280-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5044	VN06202 4015532	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	06-06-2024	2E+05	11280-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5045	VN06202 4015586	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	06-06-2024	5E+05	11280-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5046	VN06202 4015587	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	06-06-2024	70800	11280-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

5047	VN06202 4015588	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	06-06-2024	25500	11280-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5048	VN06202 4015221	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	03-06-2024	54184	11280-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5049	VN06202 4015452	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	06-06-2024	19900	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5050	VN06202 4015364	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	03-06-2024	77690	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5051	VN06202 4015717	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	06-06-2024	2E+05	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5052	VN06202 4015718	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	06-06-2024	8E+05	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5053	VN06202 4015583	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	06-06-2024	1E+05	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5054	VN06202 4015584	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	06-06-2024	9E+05	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5055	VN06202 4015585	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	06-06-2024	1E+05	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5056	VN06202 4015449	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	06-06-2024	4E+05	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5057	VN06202 4015450	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	06-06-2024	2E+05	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5058	VN06202 4015451	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	06-06-2024	99576	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5059	VN06202 4015206	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	56396	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5060	VN06202 4062837	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2094	14-06-2024	9000	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5061	VN06202 4063138	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2386	27-06-2024	7970	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5062	VN06202 4015850	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	06-06-2024	53184	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5063	VN06202 4015892	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	06-06-2024	53184	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5064	VN06202 4015893	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	06-06-2024	75230	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5065	VN06202 4015894	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	06-06-2024	1E+05	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5066	VN06202 4015895	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	06-06-2024	1E+05	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5067	VN06202 4015896	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	06-06-2024	1E+05	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5068	VN06202 4015897	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	06-06-2024	1E+05	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5069	VN06202 4015898	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	06-06-2024	2E+05	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5070	VN06202 4015899	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	06-06-2024	3E+05	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5071	VN06202 4015900	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	06-06-2024	6E+05	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5072	VN06202 4015901	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	06-06-2024	1E+06	11455-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5073	VN06202 4015864	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	06-06-2024	6E+05	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5074	VN06202 4015865	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	06-06-2024	1E+05	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5075	VN06202 4015866	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	06-06-2024	1E+05	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5076	VN06202 4015867	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	06-06-2024	6E+05	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5077	VN06202 4015868	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	06-06-2024	78712	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5078	VN06202 4015869	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	06-06-2024	25500	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5079	VN06202 4015211	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	65610	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5080	VN06202 4015629	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	06-06-2024	19900	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5081	VN06202 4015630	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	06-06-2024	76628	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5082	VN06202 4015367	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	03-06-2024	48590	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5083	VN06202 4015631	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	06-06-2024	2E+05	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5084	VN06202 4015806	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	06-06-2024	3E+05	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5085	VN06202 4015807	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	06-06-2024	5E+05	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5086	VN06202 4063133	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2381	27-06-2024	9000	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5087	VN06202 4015132	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1968	07-06-2024	35570	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5088	VN06202 4015098	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1934	07-06-2024	53742	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5089	VN06202 4015099	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1935	07-06-2024	1E+05	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5090	VN06202 4015100	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1936	07-06-2024	1E+05	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5091	VN06202 4015105	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1941	07-06-2024	2E+06	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5092	VN06202 4015106	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1942	07-06-2024	3E+06	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5093	VN06202 4015107	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1943	07-06-2024	9100	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5094	VN06202 4015703	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	06-06-2024	4E+05	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5095	VN06202 4015925	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	06-06-2024	1E+05	11283-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDIALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5096	VN06202 4015926	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	06-06-2024	1E+06	11283-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDIALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5097	VN06202 4015927	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	06-06-2024	4E+05	11283-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDIALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5098	VN06202 4015928	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	06-06-2024	2E+05	11283-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDIALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5099	VN06202 4015929	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	06-06-2024	7E+05	11283-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDIALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5100	VN06202 4015930	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	06-06-2024	4E+05	11283-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDIALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5101	VN06202 4015931	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	06-06-2024	1E+05	11283-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDIALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5102	VN06202 4015932	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	06-06-2024	56250	11283-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDIALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5103	VN06202 4015973	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	06-06-2024	19900	11283-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDIALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

5104	VN06202 4015846	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	06-06-2024	35400	11475-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5105	VN06202 4015847	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	06-06-2024	2E+05	11475-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5106	VN06202 4015848	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	06-06-2024	1E+06	11475-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5107	VN06202 4015849	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	06-06-2024	2E+06	11475-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5108	VN06202 4015666	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	06-06-2024	1E+05	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5109	VN06202 4015667	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	06-06-2024	4E+05	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5110	VN06202 4015668	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	06-06-2024	1E+05	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5111	VN06202 4015833	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	06-06-2024	78712	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5112	VN06202 4015669	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	06-06-2024	25500	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5113	VN06202 4015670	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	06-06-2024	1E+05	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5114	VN06202 4015671	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	06-06-2024	2E+05	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5115	VN06202 4015672	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	06-06-2024	4E+05	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5116	VN06202 4015673	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	06-06-2024	3E+05	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5117	VN06202 4015674	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	06-06-2024	1E+05	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5118	VN06202 4062882	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2130	19-06-2024	9000	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5119	VN06202 4015737	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	06-06-2024	2E+05	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5120	VN06202 4015738	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	06-06-2024	5E+05	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5121	VN06202 4015739	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	06-06-2024	1E+05	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5122	VN06202 4015740	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	06-06-2024	3E+05	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5123	VN06202 4015741	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	06-06-2024	35400	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5124	VN06202 4015742	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	06-06-2024	7E+05	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5125	VN06202 4015743	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	06-06-2024	45400	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5126	VN06202 4015215	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	27780	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

5127	VN06202 4061334	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	21-06-2024	21021	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5128	VN06202 4062923	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2171	21-06-2024	39200	11168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KILA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5129	VN06202 4015402	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	225	05-06-2024	1710	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5130	VN06202 4015101	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1937	07-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5131	VN06202 4015102	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1938	07-06-2024	1E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5132	VN06202 4015103	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1939	07-06-2024	32702	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5133	VN06202 4015104	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1940	07-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5134	VN06202 4062913	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2161	20-06-2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5135	VN06202 4015341	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	03-06-2024	61506	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
5136	VN06202 4015723	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	06-06-2024	78212	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
5137	VN06202 4015730	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	06-06-2024	2E+05	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
5138	VN06202 4015731	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	06-06-2024	1E+06	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
5139	VN06202 4062909	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2157	20-06-2024	10330	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

5140	VN06202 4062910	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2158	20-06-2024	3650	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5141	VN06202 4063140	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2388	27-06-2024	9000	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5142	VN06202 4015817	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	06-06-2024	84382	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5143	VN06202 4015818	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	06-06-2024	7E+05	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5144	VN06202 4015819	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	06-06-2024	1E+06	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5145	VN06202 4062846	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2006	12-06-2024	4030	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5146	VN06202 4062779	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2036	12-06-2024	9000	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5147	VN06202 4016902	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1770	06-06-2024	19900	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5148	VN06202 4016903	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1771	06-06-2024	25500	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5149	VN06202 4016904	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1772	06-06-2024	35400	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5150	VN06202 4016905	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1773	06-06-2024	35400	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5151	VN06202 4015378	2.41E+14	01-06-2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	201	05-06-2024	9100	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

5152	VN06202 4015395	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	218	05-06-2024	2150	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5153	VN06202 4015396	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	219	05-06-2024	870	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5154	VN06202 4016912	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1780	06-06-2024	65010	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5155	VN06202 4016913	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1781	06-06-2024	1E+05	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5156	VN06202 4016914	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1782	06-06-2024	2E+05	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5157	VN06202 4016915	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1783	06-06-2024	4E+05	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5158	VN06202 4016916	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1784	06-06-2024	7E+05	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5159	VN06202 4015178	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	48262	11195-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NOORPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5160	VN06202 4016499	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	06-06-2024	4E+05	11195-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NOORPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5161	VN06202 4016500	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	06-06-2024	5E+05	11195-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NOORPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5162	VN06202 4016501	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	06-06-2024	1E+06	11195-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NOORPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5163	VN06202 4015115	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1951	07-06-2024	85650	11195-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NOORPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5164	VN06202 4016486	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	06-06-2024	1E+05	11543-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5165	VN06202 4016487	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	06-06-2024	4E+05	11543-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5166	VN06202 4016488	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	06-06-2024	98820	11543-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5167	VN06202 4016489	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	06-06-2024	8E+05	11543-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5168	VN06202 4015176	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	56396	11543-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5169	VN06202 4016490	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	06-06-2024	2E+05	11543-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5170	VN06202 4016491	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	06-06-2024	2E+05	11543-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5171	VN06202 4015340	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	03-06-2024	40644	11532-HEADMASTER	ENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5172	VN06202 4015870	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	06-06-2024	5E+05	11532-HEADMASTER	ENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5173	VN06202 4015871	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	06-06-2024	83782	11532-HEADMASTER	ENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5174	VN06202 4015593	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	06-06-2024	19900	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5175	VN06202 4015594	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	06-06-2024	25500	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5176	VN06202 4015595	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	06-06-2024	98820	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5177	VN06202 4015596	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	06-06-2024	1E+05	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5178	VN06202 4015597	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	06-06-2024	2E+05	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5179	VN06202 4015598	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	06-06-2024	3E+05	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5180	VN06202 4015599	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	06-06-2024	3E+05	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5181	VN06202 4015600	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	06-06-2024	7E+05	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5182	VN06202 4015781	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	06-06-2024	3E+05	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5183	VN06202 4015391	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	214	05-06-2024	67010	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5184	VN06202 4015392	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	215	05-06-2024	1860	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5185	VN06202 4015689	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	06-06-2024	84382	11313-HEADMASTER	HIGH SCHOOL, KHANDOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5186	VN06202 4015690	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	06-06-2024	6E+05	11313-HEADMASTER	HIGH SCHOOL, KHANDOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5187	VN06202 4063135	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2383	27-06-2024	9000	11313-HEADMASTER	HIGH SCHOOL, KHANDOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

5188	VN06202 4015914	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	06-06-2024	52684	11811-HEADMASTER	HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5189	VN06202 4015915	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	06-06-2024	2E+05	11811-HEADMASTER	HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5190	VN06202 4015916	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	06-06-2024	5E+05	11811-HEADMASTER	HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5191	VN06202 4015917	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	06-06-2024	5E+05	11811-HEADMASTER	HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5192	VN06202 4015918	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	06-06-2024	1E+06	11811-HEADMASTER	HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5193	VN06202 4015919	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	06-06-2024	1E+06	11811-HEADMASTER	HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5194	VN06202 4062781	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2038	12-06-2024	5140	11811-HEADMASTER	HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5195	VN06202 4062881	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2129	19-06-2024	9000	11811-HEADMASTER	HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5196	VN06202 4015202	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	46212	11977-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5197	VN06202 4015203	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	58070	11977-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5198	VN06202 4015796	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	06-06-2024	2E+05	11977-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5199	VN06202 4015797	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	06-06-2024	2E+05	11977-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5200	VN06202 4015798	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	06-06-2024	3E+05	11977-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUNDIAN KALAN MUNDIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5201	VN06202 4015799	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	06-06-2024	2E+06	11977-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5202	VN06202 4015800	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	06-06-2024	2E+06	11977-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5203	VN06202 4016472	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	06-06-2024	2E+05	11540-PRINCIPAL	ENT SR. SEC. SCHOOL, LALTON KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5204	VN06202 4016482	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	06-06-2024	3E+05	11540-PRINCIPAL	ENT SR. SEC. SCHOOL, LALTON KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5205	VN06202 4016473	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	06-06-2024	7E+05	11540-PRINCIPAL	ENT SR. SEC. SCHOOL, LALTON KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5206	VN06202 4016474	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	06-06-2024	1E+05	11540-PRINCIPAL	ENT SR. SEC. SCHOOL, LALTON KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5207	VN06202 4016475	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	06-06-2024	1E+06	11540-PRINCIPAL	ENT SR. SEC. SCHOOL, LALTON KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5208	VN06202 4016483	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	06-06-2024	1E+05	11540-PRINCIPAL	ENT SR. SEC. SCHOOL, LALTON KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5209	VN06202 4016484	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	06-06-2024	25500	11540-PRINCIPAL	ENT SR. SEC. SCHOOL, LALTON KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5210	VN06202 4062804	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2061	13-06-2024	9000	11540-PRINCIPAL	ENT SR. SEC. SCHOOL, LALTON KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5211	VN06202 4015368	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	03-06-2024	70142	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5212	VN06202 4015750	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	06-06-2024	4E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5213	VN06202 4015751	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	06-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5214	VN06202 4015752	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	06-06-2024	3E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5215	VN06202 4063017	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2287	26-06-2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5216	VN06202 4015356	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	03-06-2024	35388	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5217	VN06202 4015357	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	03-06-2024	71450	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5218	VN06202 4015794	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	06-06-2024	1E+05	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5219	VN06202 4015795	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	06-06-2024	5E+05	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5220	VN06202 4062885	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2133	19-06-2024	6080	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5221	VN06202 4015351	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	03-06-2024	64512	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5222	VN06202 4015352	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	03-06-2024	40644	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5223	VN06202 4015950	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	06-06-2024	2E+05	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5224	VN06202 4015951	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	06-06-2024	1E+05	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5225	VN06202 4015933	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	06-06-2024	3E+05	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5226	VN06202 4062855	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2103	14-06-2024	9000	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5227	VN06202 4016925	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1793	06-06-2024	7268	11476-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5228	VN06202 4016513	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1381	06-06-2024	1E+05	11476-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5229	VN06202 4016514	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	06-06-2024	7E+05	11476-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5230	VN06202 4016515	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	06-06-2024	5E+05	11476-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5231	VN06202 4016516	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	06-06-2024	8E+05	11476-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5232	VN06202 4016517	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	06-06-2024	4E+05	11476-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5233	VN06202 4016518	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	06-06-2024	98584	11476-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5234	VN06202 4015111	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1947	07-06-2024	83690	11476-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5235	VN06202 4015883	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	06-06-2024	2E+05	11820-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAGLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5236	VN06202 4015884	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	06-06-2024	1E+05	11820-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAGLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5237	VN06202 4015885	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	06-06-2024	2E+05	11820-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAGLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5238	VN06202 4015886	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	06-06-2024	3E+05	11820-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAGLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5239	VN06202 4015887	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	06-06-2024	1E+06	11820-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAGLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5240	VN06202 4015192	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	67654	11820-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAGLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5241	VN06202 4015843	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	06-06-2024	2E+05	11820-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAGLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5242	VN06202 4017047	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1915	07-06-2024	8090	11820-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAGLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5243	VN06202 4062908	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2156	20-06-2024	9000	11820-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAGLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5244	VN06202 4015810	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	06-06-2024	1E+05	11832-HEADMASTER	H SCHOOL, MULLANPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5245	VN06202 4015811	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	06-06-2024	6E+05	11832-HEADMASTER	H SCHOOL, MULLANPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5246	VN06202 4015812	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	06-06-2024	6E+05	11832-HEADMASTER	H SCHOOL, MULLANPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5247	VN06202 4015813	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	06-06-2024	35400	11832-HEADMASTER	H SCHOOL, MULLANPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5248	VN06202 4015453	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	06-06-2024	6E+05	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5249	VN06202 4015454	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	06-06-2024	1E+05	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5250	VN06202 4015455	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	06-06-2024	2E+05	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5251	VN06202 4015365	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	03-06-2024	30862	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5252	VN06202 4015518	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	06-06-2024	67784	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5253	VN06202 4061356	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	25-06-2024	25476	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5254	VN06202 4061357	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	25-06-2024	46441	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5255	VN06202 4061358	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	25-06-2024	30539	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5256	VN06202 4061359	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	25-06-2024	8000	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5257	VN06202 4063020	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2250	25-06-2024	15432	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5258	VN06202 4015709	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	06-06-2024	40044	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5259	VN06202 4015710	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	06-06-2024	2E+05	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5260	VN06202 4015711	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	06-06-2024	1E+06	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5261	VN06202 4015712	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	06-06-2024	2E+06	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5262	VN06202 4015713	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	06-06-2024	4E+05	11153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGAT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5263	VN06202 4015393	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	216	05-06-2024	8630	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5264	VN06202 4015394	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	217	05-06-2024	730	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5265	VN06202 4017029	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1897	07-06-2024	25500	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5266	VN06202 4017044	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1912	07-06-2024	1000	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5267	VN06202 4017045	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1913	07-06-2024	1200	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5268	VN06202 4017048	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1916	07-06-2024	1E+05	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5269	VN06202 4017049	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1917	07-06-2024	1E+05	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5270	VN06202 4017050	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1918	07-06-2024	1E+05	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5271	VN06202 4017051	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1919	07-06-2024	8E+05	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5272	VN06202 4017052	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1920	07-06-2024	8E+05	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5273	VN06202 4017053	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1921	07-06-2024	1E+06	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5274	VN06202 4063044	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2292	26-06-2024	9000	11286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

5275	VN06202 4015939	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	06-06-2024	5E+05	11367-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5276	VN06202 4015940	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	06-06-2024	2E+05	11367-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5277	VN06202 4015941	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	06-06-2024	1E+05	11367-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5278	VN06202 4015942	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	06-06-2024	1E+06	11367-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5279	VN06202 4015193	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	65010	11367-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5280	VN06202 4015943	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	06-06-2024	25500	11367-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5281	VN06202 4062803	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2060	13-06-2024	9000	11367-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5282	VN06202 4015773	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	06-06-2024	19900	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5283	VN06202 4015343	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	03-06-2024	66234	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5284	VN06202 4015774	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	06-06-2024	8E+05	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5285	VN06202 4015775	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	06-06-2024	1E+05	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5286	VN06202 4016543	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	06-06-2024	11937	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5287	VN06202 4015401	2.41E+14	01-06-2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	224	05-06-2024	18200	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5288	VN06202 4015354	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	03-06-2024	18000	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5289	VN06202 4015603	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-06-2024	35400	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5290	VN06202 4015604	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-06-2024	73402	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5291	VN06202 4015605	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	06-06-2024	93188	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5292	VN06202 4015606	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-06-2024	2E+05	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5293	VN06202 4015607	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	06-06-2024	6E+05	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5294	VN06202 4062875	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2123	19-06-2024	20950	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5295	VN06202 4016507	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	06-06-2024	19900	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5296	VN06202 4015179	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	34366	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5297	VN06202 4015180	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	46776	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5298	VN06202 4016508	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	06-06-2024	1E+05	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5299	VN06202 4016509	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	06-06-2024	2E+05	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5300	VN06202 4016510	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	06-06-2024	5E+05	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5301	VN06202 4016511	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	06-06-2024	1E+06	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5302	VN06202 4016512	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	06-06-2024	1E+06	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5303	VN06202 4062838	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2095	14-06-2024	9000	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5304	VN06202 4015721	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	06-06-2024	1E+05	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5305	VN06202 4015920	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	06-06-2024	9E+05	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5306	VN06202 4016995	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1863	06-06-2024	19900	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5307	VN06202 4015983	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	06-06-2024	2E+05	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5308	VN06202 4062721	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1969	11-06-2024	4803	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5309	VN06202 4062722	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1970	11-06-2024	19900	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5310	VN06202 4062723	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1971	11-06-2024	19900	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5311	VN06202 4061298	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	367	20-06-2024	2E+05	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5312	VN06202 4062847	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2007	12-06-2024	600	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5313	VN06202 4062861	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2109	14-06-2024	9000	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5314	VN06202 4015921	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	06-06-2024	4E+05	11332-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5315	VN06202 4015922	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	06-06-2024	4E+05	11332-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5316	VN06202 4015615	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	06-06-2024	50118	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5317	VN06202 4015616	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	06-06-2024	52684	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5318	VN06202 4015618	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	06-06-2024	76628	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5319	VN06202 4015619	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	06-06-2024	3E+05	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5320	VN06202 4015621	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	06-06-2024	8E+05	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5321	VN06202 4015568	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	06-06-2024	19900	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5322	VN06202 4015371	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	194	05-06-2024	6193	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5323	VN06202 4062914	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2162	20-06-2024	9000	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5324	VN06202 4062809	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2066	13-06-2024	7E+05	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5325	VN06202 4062818	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2075	13-06-2024	4E+05	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5326	VN06202 4015683	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	06-06-2024	1E+05	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5327	VN06202 4015684	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	06-06-2024	2E+05	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5328	VN06202 4015685	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	06-06-2024	4E+05	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5329	VN06202 4015686	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	06-06-2024	7E+05	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5330	VN06202 4015687	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	06-06-2024	8E+05	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5331	VN06202 4016935	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1803	06-06-2024	2E+06	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5332	VN06202 4016936	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1804	06-06-2024	2E+06	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5333	VN06202 4017030	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1898	07-06-2024	25500	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5334	VN06202 4017031	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1899	07-06-2024	35400	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5335	VN06202 4017032	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1900	07-06-2024	35400	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5336	VN06202 4017033	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1901	07-06-2024	69254	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5337	VN06202 4017034	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1902	07-06-2024	1E+05	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5338	VN06202 4017035	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1903	07-06-2024	4E+05	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5339	VN06202 4017036	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1904	07-06-2024	6E+05	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5340	VN06202 4017037	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1905	07-06-2024	8E+05	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5341	VN06202 4045326	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	07-06-2024	21821	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

5342	VN06202 4062783	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2040	12-06-2024	15900	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5343	VN06202 4062969	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2217	24-06-2024	9000	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5344	VN06202 4062970	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2218	24-06-2024	5040	11146-PRINCIPAL	BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5345	VN06202 4015934	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	06-06-2024	2E+05	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5346	VN06202 4015935	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	06-06-2024	95900	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5347	VN06202 4015936	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	06-06-2024	35400	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5348	VN06202 4015953	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	06-06-2024	4E+05	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5349	VN06202 4015954	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	06-06-2024	3E+05	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5350	VN06202 4015955	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	06-06-2024	1E+06	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5351	VN06202 4015912	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	06-06-2024	2E+05	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5352	VN06202 4015913	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	06-06-2024	4E+05	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5353	VN06202 4015755	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	06-06-2024	2E+05	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5354	VN06202 4015116	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1952	07-06-2024	4100	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5355	VN06202 4017803	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	07-06-2024	13625	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5356	VN06202 4062836	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2093	14-06-2024	9000	11848-PRINCIPAL	SEC. SCHOOL (BOYS), SAHNEWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5357	VN06202 4068287	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	13-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5358	VN06202 4015113	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1949	07-06-2024	82490	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5359	VN06202 4015114	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1950	07-06-2024	15720	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5360	VN06202 4016937	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1805	06-06-2024	36000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5361	VN06202 4016938	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1806	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5362	VN06202 4016939	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1807	06-06-2024	35400	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5363	VN06202 4016940	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1808	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5364	VN06202 4016941	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1809	06-06-2024	3E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5365	VN06202 4016942	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1810	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5366	VN06202 4016970	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1838	06-06-2024	8E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
5367	VN06202 4016971	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1839	06-06-2024	2E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

5368	VN06202 4062800	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2057	13-06-2024	9000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5369	VN06202 4015906	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	06-06-2024	2E+05	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5370	VN06202 4015907	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	06-06-2024	2E+05	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5371	VN06202 4015908	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	06-06-2024	4E+05	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5372	VN06202 4015909	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	06-06-2024	1E+06	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5373	VN06202 4015910	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	06-06-2024	1E+06	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5374	VN06202 4015911	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	06-06-2024	1E+06	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5375	VN06202 4015613	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	06-06-2024	2E+05	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5376	VN06202 4015614	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	06-06-2024	5E+05	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5377	VN06202 4015617	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	06-06-2024	1E+05	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5378	VN06202 4015620	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	06-06-2024	8E+05	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5379	VN06202 4015622	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	06-06-2024	1E+06	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5380	VN06202 4015623	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	06-06-2024	63112	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5381	VN06202 4015200	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	45462	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5382	VN06202 4015201	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	50264	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5383	VN06202 4062782	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2039	12-06-2024	7030	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5384	VN06202 4063023	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2253	25-06-2024	9000	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5385	VN06202 4068262	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	12-06-2024	40899	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5386	VN06202 4015184	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	46776	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5387	VN06202 4015515	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	06-06-2024	8E+05	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5388	VN06202 4015516	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	06-06-2024	6E+05	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5389	VN06202 4015517	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	06-06-2024	3E+05	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

5390	VN06202 4015533	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	06-06-2024	2E+05	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5391	VN06202 4015112	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1948	07-06-2024	10000	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5392	VN06202 4017768	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-06-2024	14218	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5393	VN06202 4062968	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2216	24-06-2024	9000	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5394	VN06202 4016894	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1762	06-06-2024	54790	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5395	VN06202 4016895	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1763	06-06-2024	1E+05	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5396	VN06202 4016896	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1764	06-06-2024	2E+05	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5397	VN06202 4016897	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1765	06-06-2024	2E+05	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5398	VN06202 4016898	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1766	06-06-2024	5E+05	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5399	VN06202 4016899	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1767	06-06-2024	5E+05	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5400	VN06202 4016900	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1768	06-06-2024	7E+05	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5401	VN06202 4016901	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1769	06-06-2024	1E+06	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5402	VN06202 4062873	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2121	19-06-2024	28246	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5403	VN06202 4062880	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2128	19-06-2024	9000	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5404	VN06202 4015858	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	06-06-2024	2E+05	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5405	VN06202 4015859	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	06-06-2024	8E+05	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5406	VN06202 4015860	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	06-06-2024	3E+05	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5407	VN06202 4015861	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	06-06-2024	6E+05	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5408	VN06202 4015862	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	06-06-2024	78712	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5409	VN06202 4015863	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	06-06-2024	1E+05	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5410	VN06202 4015183	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	36410	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5411	VN06202 4010386	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	48	06-06-2024	2E+05	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5412	VN06202 4010387	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	06-06-2024	2E+05	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5413	VN06202 4010345	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	03-06-2024	1E+05	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5414	VN06202 4010388	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	50	06-06-2024	7E+05	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5415	VN06202 4010389	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	51	06-06-2024	3E+06	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5416	VN06202 4010390	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	52	06-06-2024	72160	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5417	VN06202 4010391	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	53	06-06-2024	88900	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5418	VN06202 4010346	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	03-06-2024	1E+05	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5419	VN06202 4010347	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	03-06-2024	18000	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5420	VN06202 4010358	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	05-06-2024	3469	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5421	VN06202 4010352	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	03-06-2024	18000	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5422	VN06202 4062064	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	124	13-06-2024	14563	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5423	VN06202 4062065	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	125	13-06-2024	92728	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5424	VN06202 4062066	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	126	13-06-2024	50634	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5425	VN06202 4062067	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	127	13-06-2024	3E+05	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5426	VN06202 4062070	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	13-06-2024	4E+05	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5427	VN06202 4062071	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	131	13-06-2024	2E+05	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5428	VN06202 4062090	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	150	19-06-2024	2171	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5429	VN06202 4062124	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	184	27-06-2024	92910	11629-PRINCIPAL	AL TRAINING INSTITUTE, LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5430	VN06202 4068315	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	19-06-2024	9E+05	11850-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5431	VN06202 4017696	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	06-06-2024	29200	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5432	VN06202 4017697	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	06-06-2024	29200	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5433	VN06202 4017666	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	10	03-06-2024	63752	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5434	VN06202 4017698	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	06-06-2024	1E+05	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5435	VN06202 4017699	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	43	06-06-2024	2E+05	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5436	VN06202 4017800	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	144	07-06-2024	1E+06	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5437	VN06202 4017807	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP MENT	NT	V	151	07-06-2024	5E+05	11650-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5438	VN06202 4036474	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	06-06-2024	3E+05	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5439	VN06202 4036475	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	06-06-2024	2E+05	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5440	VN06202 4036476	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	06-06-2024	85396	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5441	VN06202 4036435	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	06-06-2024	1E+05	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5442	VN06202 4036175	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	92392	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5443	VN06202 4036477	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	06-06-2024	1E+05	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5444	VN06202 4036478	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	06-06-2024	77628	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5445	VN06202 4059383	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	14-06-2024	5E+05	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5446	VN06202 4059384	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	14-06-2024	2E+05	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5447	VN06202 4059385	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	14-06-2024	1E+05	11562-SENIOR MEDICAL OFFICER	DISPENSARY - 1, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5448	VN06202 4036173	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	44860	11563-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5449	VN06202 4036174	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	2E+05	11563-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5450	VN06202 4036433	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	06-06-2024	1E+05	11563-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5451	VN06202 4036434	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	06-06-2024	4E+05	11563-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5452	VN06202 4036471	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	06-06-2024	3E+05	11563-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5453	VN06202 4036472	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	06-06-2024	3E+05	11563-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5454	VN06202 4036473	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	06-06-2024	3E+05	11563-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5455	VN06202 4059410	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	20-06-2024	1E+05	11563-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5456	VN06202 4059411	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	20-06-2024	9E+05	11563-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5457	VN06202 4036403	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	93416	11564-SENIOR MEDICAL OFFICER	DISPENSARY NO. 3, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5458	VN06202 4036404	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	6E+05	11564-SENIOR MEDICAL OFFICER	DISPENSARY NO. 3, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5459	VN06202 4036405	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	4E+05	11564-SENIOR MEDICAL OFFICER	DISPENSARY NO. 3, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5460	VN06202 4036658	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	07-06-2024	31383	11564-SENIOR MEDICAL OFFICER	DISPENSARY NO. 3, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5461	VN06202 4036659	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	07-06-2024	3E+05	11564-SENIOR MEDICAL OFFICER	DISPENSARY NO. 3, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5462	VN06202 4036661	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	07-06-2024	39700	11564-SENIOR MEDICAL OFFICER	DISPENSARY NO. 3, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5463	VN06202 4036670	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	07-06-2024	2E+05	11564-SENIOR MEDICAL OFFICER	DISPENSARY NO. 3, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5464	VN06202 4059443	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	25-06-2024	3E+05	11564-SENIOR MEDICAL OFFICER	DISPENSARY NO. 3, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5465	VN06202 4059430	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	25-06-2024	4E+05	11564-SENIOR MEDICAL OFFICER	DISPENSARY NO. 3, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5466	VN06202 4036662	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	502	07-06-2024	21700	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5467	VN06202 4036663	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	503	07-06-2024	35894	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5468	VN06202 4036664	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	504	07-06-2024	61458	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5469	VN06202 4036665	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	505	07-06-2024	75164	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5470	VN06202 4036666	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	506	07-06-2024	78966	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5471	VN06202 4036667	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	507	07-06-2024	82532	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5472	VN06202 4036668	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	508	07-06-2024	1E+05	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5473	VN06202 4036669	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	509	07-06-2024	3E+05	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5474	VN06202 4059420	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	24-06-2024	3E+05	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5475	VN06202 4059444	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	607	26-06-2024	8E+05	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5476	VN06202 4059431	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	25-06-2024	4E+05	11565-SENIOR MEDICAL OFFICER	DISPENSARY NO. 4, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5477	VN06202 4036633	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	473	06-06-2024	2E+05	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5478	VN06202 4036171	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	58070	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5479	VN06202 4036605	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	445	06-06-2024	29200	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5480	VN06202 4036172	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	18000	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5481	VN06202 4036606	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	06-06-2024	86396	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5482	VN06202 4036222	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	12737	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5483	VN06202 4059352	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	11-06-2024	88511	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5484	VN06202 4059353	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	11-HEALTH AND FAMILY WELFARE	NT	V	516	11-06-2024	18000	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5485	VN06202 4059362	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	525	12-06-2024	2190	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5486	VN06202 4059363	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	12-06-2024	2E+05	11566-SENIOR MEDICAL OFFICER	DISPENSARY NO. 5, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5487	VN06202 4036630	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	470	06-06-2024	85396	11567-SENIOR MEDICAL OFFICER	DISPENSARY NO. 6, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5488	VN06202 4036631	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	471	06-06-2024	1E+05	11567-SENIOR MEDICAL OFFICER	DISPENSARY NO. 6, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5489	VN06202 4036632	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	472	06-06-2024	3E+05	11567-SENIOR MEDICAL OFFICER	DISPENSARY NO. 6, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5490	VN06202 4036619	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	459	06-06-2024	10389	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5491	VN06202 4036177	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	61458	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5492	VN06202 4036607	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	06-06-2024	87860	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5493	VN06202 4036608	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	448	06-06-2024	97648	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5494	VN06202 4036609	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	06-06-2024	1E+05	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5495	VN06202 4036610	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	450	06-06-2024	1E+05	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5496	VN06202 4036611	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	451	06-06-2024	1E+05	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5497	VN06202 4036612	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	452	06-06-2024	2E+05	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5498	VN06202 4036613	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	453	06-06-2024	3E+05	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5499	VN06202 4036620	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	460	06-06-2024	20700	11568-SENIOR MEDICAL OFFICER	DISPENSARY NO. 7, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5500	VN06202 4036408	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	46828	11569-SENIOR MEDICAL OFFICER	DISPENSARY NO. 8, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5501	VN06202 4036182	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	62058	11569-SENIOR MEDICAL OFFICER	DISPENSARY NO. 8, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5502	VN06202 4036409	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	73008	11569-SENIOR MEDICAL OFFICER	DISPENSARY NO. 8, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5503	VN06202 4036410	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-06-2024	87860	11569-SENIOR MEDICAL OFFICER	DISPENSARY NO. 8, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5504	VN06202 4036411	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	2E+05	11569-SENIOR MEDICAL OFFICER	DISPENSARY NO. 8, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5505	VN06202 4059415	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	578	21-06-2024	2610	11569-SENIOR MEDICAL OFFICER	DISPENSARY NO. 8, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5506	VN06202 4036277	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	06-06-2024	46828	11571-SENIOR MEDICAL OFFICER	DISPENSARY NO. 10, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5507	VN06202 4036181	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	50210	11571-SENIOR MEDICAL OFFICER	DISPENSARY NO. 10, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5508	VN06202 4036278	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	06-06-2024	1E+05	11571-SENIOR MEDICAL OFFICER	DISPENSARY NO. 10, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5509	VN06202 4036279	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	06-06-2024	2E+05	11571-SENIOR MEDICAL OFFICER	DISPENSARY NO. 10, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5510	VN06202 4059412	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	20-06-2024	1E+05	11571-SENIOR MEDICAL OFFICER	DISPENSARY NO. 10, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5511	VN06202 4036170	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	31874	11572-SENIOR MEDICAL OFFICER	DISPENSARY NO. 11, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5512	VN06202 4036463	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	06-06-2024	72160	11572-SENIOR MEDICAL OFFICER	DISPENSARY NO. 11, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5513	VN06202 4036464	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	06-06-2024	2E+05	11572-SENIOR MEDICAL OFFICER	DISPENSARY NO. 11, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5514	VN06202 4036657	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	07-06-2024	37328	11572-SENIOR MEDICAL OFFICER	DISPENSARY NO. 11, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5515	VN06202 4036660	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	500	07-06-2024	7100	11572-SENIOR MEDICAL OFFICER	DISPENSARY NO. 11, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5516	VN06202 4059421	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	584	24-06-2024	6828	11572-SENIOR MEDICAL OFFICER	DISPENSARY NO. 11, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5517	VN06202 4059429	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	592	24-06-2024	20700	11572-SENIOR MEDICAL OFFICER	DISPENSARY NO. 11, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5518	VN06202 4059422	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	585	24-06-2024	2024	11572-SENIOR MEDICAL OFFICER	DISPENSARY NO. 11, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5519	VN06202 4036437	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	06-06-2024	75164	11573-SENIOR MEDICAL OFFICER	DISPENSARY NO. 12, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5520	VN06202 4036438	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	06-06-2024	1E+05	11573-SENIOR MEDICAL OFFICER	DISPENSARY NO. 12, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5521	VN06202 4036431	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	06-06-2024	2E+05	11573-SENIOR MEDICAL OFFICER	DISPENSARY NO. 12, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5522	VN06202 4059397	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	19-06-2024	91325	11573-SENIOR MEDICAL OFFICER	DISPENSARY NO. 12, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5523	VN06202 4036443	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	06-06-2024	78912	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5524	VN06202 4036634	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	474	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5525	VN06202 4036168	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	18000	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5526	VN06202 4036444	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	284	06-06-2024	19900	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5527	VN06202 4036635	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	475	06-06-2024	29200	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5528	VN06202 4035171	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	43400	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5529	VN06202 4036445	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	285	06-06-2024	44716	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5530	VN06202 4036169	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	46176	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5531	VN06202 4036446	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5532	VN06202 4036447	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5533	VN06202 4035172	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-06-2024	46562	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5534	VN06202 4036448	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	06-06-2024	67756	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5535	VN06202 4035173	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	74438	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5536	VN06202 4036449	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	289	06-06-2024	76240	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5537	VN06202 4036450	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	06-06-2024	84200	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5538	VN06202 4036451	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	06-06-2024	86508	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5539	VN06202 4036452	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	06-06-2024	93556	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5540	VN06202 4036453	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	293	06-06-2024	94000	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5541	VN06202 4036454	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	294	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5542	VN06202 4036455	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5543	VN06202 4036456	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5544	VN06202 4036457	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5545	VN06202 4035174	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-06-2024	1E+05	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5546	VN06202 4036458	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	298	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5547	VN06202 4036459	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	299	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5548	VN06202 4036460	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5549	VN06202 4035175	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-06-2024	2E+05	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5550	VN06202 4035176	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	2E+05	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5551	VN06202 4036461	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5552	VN06202 4036462	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	06-06-2024	9E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5553	VN06202 4035178	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	18442	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5554	VN06202 4036465	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	06-06-2024	33182	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5555	VN06202 4036466	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	306	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5556	VN06202 4036467	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5557	VN06202 4036468	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5558	VN06202 4036469	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5559	VN06202 4036470	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5560	VN06202 4059360	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	523	12-06-2024	45644	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5561	VN06202 4059361	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	524	12-06-2024	26297	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5562	VN06202 4059406	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	569	20-06-2024	9E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5563	VN06202 4059407	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	570	20-06-2024	2945	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5564	VN06202 4059408	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	571	20-06-2024	25800	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5565	VN06202 4059409	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	572	20-06-2024	3065	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5566	VN06202 4017751	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	06-06-2024	29200	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5567	VN06202 4017752	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	06-06-2024	46048	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5568	VN06202 4017753	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	97	06-06-2024	49970	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5569	VN06202 4017657	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	55966	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5570	VN06202 4017754	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	98	06-06-2024	1E+05	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5571	VN06202 4017809	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	07-06-2024	2E+06	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5572	VN06202 4017810	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	154	07-06-2024	7E+05	11648-CHILD DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5573	VN06202 4017662	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	6	03-06-2024	65600	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5574	VN06202 4017704	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	06-06-2024	75626	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5575	VN06202 4017705	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	06-06-2024	80422	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5576	VN06202 4061118	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	187	11-06-2024	19900	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5577	VN06202 4061119	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	188	11-06-2024	29200	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5578	VN06202 4061120	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	189	11-06-2024	72392	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5579	VN06202 4061121	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	190	11-06-2024	73454	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5580	VN06202 4061122	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	191	11-06-2024	1E+05	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5581	VN06202 4010354	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	03-06-2024	41812	11638-PRINCIPAL	AL TRAINING INSTITUTE, GAJJARW	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5582	VN06202 4010355	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	03-06-2024	64810	11638-PRINCIPAL	AL TRAINING INSTITUTE, GAJJARW	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5583	VN06202 4010383	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	45	06-06-2024	74632	11638-PRINCIPAL	AL TRAINING INSTITUTE, GAJJARW	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5584	VN06202 4010384	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	46	06-06-2024	1E+05	11638-PRINCIPAL	AL TRAINING INSTITUTE, GAJJARW	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5585	VN06202 4010385	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	47	06-06-2024	4E+05	11638-PRINCIPAL	AL TRAINING INSTITUTE, GAJJARW	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5586	VN06202 4062068	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	13-06-2024	61200	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARW AL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5587	VN06202 4062069	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	13-06-2024	28800	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARW AL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5588	VN06202 4062096	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	156	20-06-2024	48772	11638-PRINCIPAL	AL TRAINING INSTITUTE, GAJJARW	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5589	VN06202 4062108	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	168	24-06-2024	84942	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5590	VN06202 4062109	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	169	24-06-2024	2E+05	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5591	VN06202 4017757	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	101	06-06-2024	69760	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5592	VN06202 4017758	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	102	06-06-2024	65810	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5593	VN06202 4017759	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	103	06-06-2024	74146	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5594	VN06202 4061297	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	366	20-06-2024	87600	11653-CHILD DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5595	VN06202 4010356	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	03-06-2024	67448	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5596	VN06202 4010392	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	06-06-2024	4E+05	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5597	VN06202 4010396	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	06-06-2024	4E+05	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5598	VN06202 4010393	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	06-06-2024	1E+05	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

5599	VN06202 4010432	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	07-06-2024	5082	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5600	VN06202 4062043	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	11-06-2024	60191	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5601	VN06202 4062044	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	11-06-2024	28325	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5602	VN06202 4062081	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	141	14-06-2024	375	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5603	VN06202 4062083	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	143	14-06-2024	840	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5604	VN06202 4062110	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	170	24-06-2024	18210	11635-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5605	VN06202 4006875	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	37572	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION LUDHIANA	CHANDIGARH
5606	VN06202 4006903	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	06-06-2024	54988	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION LUDHIANA	CHANDIGARH
5607	VN06202 4006904	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	06-06-2024	1E+05	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION LUDHIANA	CHANDIGARH
5608	VN06202 4006905	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	06-06-2024	3E+05	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION LUDHIANA	CHANDIGARH
5609	VN06202 4006906	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	06-06-2024	3E+05	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION LUDHIANA	CHANDIGARH

5610	VN06202 4027035	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	07-06-2024	18000	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5611	VN06202 4027036	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	07-06-2024	6750	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5612	VN06202 4027037	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	07-06-2024	13125	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5613	VN06202 4027038	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	07-06-2024	27800	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5614	VN06202 4027039	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	07-06-2024	27360	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5615	VN06202 4027040	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	07-06-2024	58800	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5616	VN06202 4006907	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	06-06-2024	39800	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5617	VN06202 4068325	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	19-06-2024	65030	11809-SUD DIVISION MEGISTRATE	SUD DIVISION MEGISTRATE(EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5618	VN06202 4006885	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	05-06-2024	26331	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5619	VN06202 4017782	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	126	07-06-2024	3E+05	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5620	VN06202 4017783	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	127	07-06-2024	4E+05	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5621	VN06202 4017784	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	128	07-06-2024	3E+05	11044-S.D.M.,LUDHIANA EAST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5622	VN06202 4063881	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	44	20-06-2024	2E+05	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5623	VN06202 4063882	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	45	20-06-2024	18000	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5624	VN06202 4063883	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	46	20-06-2024	82890	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5625	VN06202 4063884	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	47	20-06-2024	2E+05	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

5626	VN06202 4063885	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	48	20-06-2024	9200	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5627	VN06202 4063886	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	49	20-06-2024	1E+05	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5628	VN06202 4063887	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	50	20-06-2024	2E+05	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5629	VN06202 4068258	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	12-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5630	VN06202 4060158	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE , REHABILITATION AND DISASTER	NT	V	93	12-06-2024	2E+05	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5631	VN06202 4063868	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	13-06-2024	4E+05	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5632	VN06202 4063867	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	13-06-2024	26900	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5633	VN06202 4063866	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	13-06-2024	5E+05	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
5634	VN06202 4006884	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE , REHABILITATION AND DISASTER	NT	V	14	05-06-2024	11134	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5635	VN06202 4006921	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	51	06-06-2024	39800	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5636	VN06202 4006871	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	1	03-06-2024	66848	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5637	VN06202 4006922	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	52	06-06-2024	71999	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5638	VN06202 4006923	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	53	06-06-2024	74074	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5639	VN06202 4006929	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	59	06-06-2024	1E+05	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5640	VN06202 4006930	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	60	06-06-2024	2E+05	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

5641	VN06202 4061274	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	343	19-06-2024	6E+05	11040-S.D.M.,LUDHIANA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5642	VN06202 4060193	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	128	24-06-2024	1956	11040-S.D.M.,LUDHIANA WEST	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5643	VN06202 4009038	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	33	07-06-2024	84907	11022-TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5644	VN06202 4068348	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	21-06-2024	6E+05	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5645	VN06202 4009039	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	34	07-06-2024	31026	11022-TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5646	VN06202 4006872	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	3E+05	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5647	VN06202 4009022	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	06-06-2024	5E+05	11022-TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5648	VN06202 4006878	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	8	03-06-2024	4E+05	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5649	VN06202 4006924	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	54	06-06-2024	5E+05	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5650	VN06202 4009016	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	06-06-2024	1E+06	11022-TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5651	VN06202 4006926	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	56	06-06-2024	3E+05	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5652	VN06202 4006927	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	57	06-06-2024	3E+05	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5653	VN06202 4009017	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	2E+05	11022-TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5654	VN06202 4006928	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	58	06-06-2024	1E+05	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

5655	VN06202 4068263	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	12-06-2024	35845	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5656	VN06202 4060159	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	94	12-06-2024	6000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5657	VN06202 4045260	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	05-06-2024	42883	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5658	VN06202 4006961	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	91	07-06-2024	56660	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5659	VN06202 4060160	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	95	12-06-2024	4E+05	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5660	VN06202 4068371	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	24-06-2024	8E+05	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5661	VN06202 4061370	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	439	25-06-2024	2E+05	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5662	VN06202 4060198	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	133	26-06-2024	97862	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5663	VN06202 4020075	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	06-06-2024	47600	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5664	VN06202 4020076	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	06-06-2024	75022	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5665	VN06202 4020062	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	06-06-2024	77604	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5666	VN06202 4020055	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	2E+05	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

5667	VN06202 4020063	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	06-06-2024	2E+05	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5668	VN06202 4020064	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	06-06-2024	5E+05	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5669	VN06202 4020049	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	07-06-2024	5E+05	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5670	VN06202 4020050	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	07-06-2024	1E+06	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5671	VN06202 4020052	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	07-06-2024	8730	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5672	VN06202 4017793	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-06-2024	29646	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5673	VN06202 4017794	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	07-06-2024	5E+05	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5674	VN06202 4017787	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	07-06-2024	6869	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5675	VN06202 4017791	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	07-06-2024	12048	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5676	VN06202 4017788	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	07-06-2024	12588	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5677	VN06202 4017785	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	07-06-2024	12523	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5678	VN06202 4017792	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-06-2024	26099	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5679	VN06202 4017786	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	07-06-2024	44973	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

5680	VN06202 4017790	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	07-06-2024	8728	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5681	VN06202 4017789	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	07-06-2024	12762	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5682	VN06202 4017796	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	07-06-2024	14479	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5683	VN06202 4017795	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	07-06-2024	18414	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5684	VN06202 4020051	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	07-06-2024	2E+05	11718-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5685	VN06202 4008098	2.41E+14	01-06-2024	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	06-06-2024	19900	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5686	VN06202 4008099	2.41E+14	01-06-2024	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	06-06-2024	62256	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5687	VN06202 4008044	2.41E+14	01-06-2024	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	03-06-2024	67874	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5688	VN06202 4008100	2.41E+14	01-06-2024	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	06-06-2024	2E+05	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5689	VN06202 4008045	2.41E+14	01-06-2024	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	03-06-2024	2E+05	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5690	VN06202 4008101	2.41E+14	01-06-2024	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	06-06-2024	2E+05	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5691	VN06202 4008102	2.41E+14	01-06-2024	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	108	06-06-2024	3E+05	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

5692	VN06202 4008046	2.41E+14	01-06-2024	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	03-06-2024	49584	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5693	VN06202 4008087	2.41E+14	01-06-2024	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	06-06-2024	3E+05	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5694	VN06202 4008074	2.41E+14	01-06-2024	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	06-06-2024	5E+05	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5695	VN06202 4008088	2.41E+14	01-06-2024	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	06-06-2024	78312	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5696	VN06202 4008075	2.41E+14	01-06-2024	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	06-06-2024	73498	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5697	VN06202 4008035	2.41E+14	01-06-2024	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	03-06-2024	2E+05	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5698	VN06202 4008089	2.41E+14	01-06-2024	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	06-06-2024	3E+05	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5699	VN06202 4008036	2.41E+14	01-06-2024	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	03-06-2024	2E+05	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5700	VN06202 4008090	2.41E+14	01-06-2024	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	06-06-2024	51000	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5701	VN06202 4008037	2.41E+14	01-06-2024	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	03-06-2024	18000	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5702	VN06202 4008049	2.41E+14	01-06-2024	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	26	05-06-2024	23600	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5703	VN06202 4061964	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	143	27-06-2024	12400	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5704	VN06202 4061965	2.41E+14	01-06-2024	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	144	27-06-2024	27519	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5705	VN06202 4061966	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	145	27-06-2024	5050	11941-SUPERINTENDING ENGG.	CTION CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5706	VN06202 4020065	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	06-06-2024	70850	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5707	VN06202 4020066	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5708	VN06202 4020067	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

5709	VN06202 4020068	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5710	VN06202 4061171	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	13-06-2024	10479	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5711	VN06202 4061170	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	13-06-2024	9037	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5712	VN06202 4043146	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	2E+05	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5713	VN06202 4043147	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	1E+05	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5714	VN06202 4043148	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	4E+05	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5715	VN06202 4043149	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+05	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5716	VN06202 4043150	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+05	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5717	VN06202 4043151	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	4E+05	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5718	VN06202 4043152	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	25500	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5719	VN06202 4043144	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	5E+05	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5720	VN06202 4043145	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	18000	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5721	VN06202 4068390	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	25-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5722	VN06202 4068391	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	25-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

5723	VN06202 4059274	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	21-06-2024	14435	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5724	VN06202 4059275	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	21-06-2024	6604	11731-EXECUTIVE ENGINEER (CANALS)	ND CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
5725	VN06202 4018388	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	37	06-06-2024	2E+05	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5726	VN06202 4018389	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	38	06-06-2024	5E+05	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5727	VN06202 4018390	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	39	06-06-2024	80428	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5728	VN06202 4018391	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	40	06-06-2024	4E+05	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5729	VN06202 4018392	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	41	06-06-2024	3E+05	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5730	VN06202 4018361	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	03-06-2024	39568	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5731	VN06202 4045298	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	05-06-2024	91652	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5732	VN06202 4018367	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	16	05-06-2024	32039	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5733	VN06202 4018406	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	55	06-06-2024	45400	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5734	VN06202 4061300	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	21-06-2024	10500	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5735	VN06202 4061301	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	21-06-2024	2E+05	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5736	VN06202 4061302	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	21-06-2024	17358	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

5737	VN06202 4061303	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	21-06-2024	44079	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5738	VN06202 4061304	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	21-06-2024	17311	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5739	VN06202 4061305	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	21-06-2024	8010	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5740	VN06202 4061306	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	21-06-2024	5956	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5741	VN06202 4061307	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	21-06-2024	61566	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5742	VN06202 4061308	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	21-06-2024	23000	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5743	VN06202 4061309	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	21-06-2024	46555	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5744	VN06202 4061310	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	21-06-2024	11205	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5745	VN06202 4061311	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	21-06-2024	5786	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5746	VN06202 4061312	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	21-06-2024	5072	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5747	VN06202 4061313	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	21-06-2024	15633	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5748	VN06202 4061314	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	21-06-2024	5372	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5749	VN06202 4061315	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	21-06-2024	22941	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

5750	VN06202 4061316	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	21-06-2024	2400	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5751	VN06202 4061318	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	21-06-2024	3E+05	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5752	VN06202 4061319	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	21-06-2024	22675	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5753	VN06202 4061320	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	21-06-2024	12325	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5754	VN06202 4061321	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	21-06-2024	2E+05	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5755	VN06202 4061322	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	21-06-2024	15400	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5756	VN06202 4061323	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	21-06-2024	14076	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5757	VN06202 4061324	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	21-06-2024	45000	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5758	VN06202 4061325	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	21-06-2024	48171	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5759	VN06202 4061326	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	21-06-2024	39455	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5760	VN06202 4061327	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	21-06-2024	5000	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5761	VN06202 4061328	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	21-06-2024	80445	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5762	VN06202 4061329	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	21-06-2024	2E+05	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

5763	VN06202 4061330	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	21-06-2024	40728	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5764	VN06202 4061331	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	21-06-2024	10000	11607-S.E.	SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5765	VN06202 4062336	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	86	21-06-2024	47710	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5766	VN06202 4062337	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	87	21-06-2024	2450	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5767	VN06202 4062338	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	88	21-06-2024	8774	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5768	VN06202 4062339	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	89	21-06-2024	4150	11607-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
5769	VN06202 4020044	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	06-06-2024	90692	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5770	VN06202 4020045	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5771	VN06202 4020054	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	56976	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5772	VN06202 4020043	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	06-06-2024	77782	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5773	VN06202 4034381	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	1E+05	C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5774	VN06202 4034401	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	06-06-2024	1E+05	C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5775	VN06202 4034402	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	06-06-2024	2E+05	C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5776	VN06202 4070514	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	20-06-2024	4216	C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5777	VN06202 4070515	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	73	20-06-2024	1E+05	C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5778	VN06202 4034388	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	06-06-2024	1E+05	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

5779	VN06202 4034389	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	06-06-2024	90478	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5780	VN06202 4034390	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	06-06-2024	1E+05	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5781	VN06202 4034378	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	64906	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5782	VN06202 4034391	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	06-06-2024	1E+05	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5783	VN06202 4034379	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	50670	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5784	VN06202 4034392	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	06-06-2024	21700	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5785	VN06202 4070509	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	67	14-06-2024	19909	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5786	VN06202 4070520	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	27-06-2024	9450	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5787	VN06202 4010357	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	19	03-06-2024	68850	11628-DY. DIRECTOR EMPLOYMENT	EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
5788	VN06202 4010394	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	56	06-06-2024	1E+05	11628-DY. DIRECTOR EMPLOYMENT	EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
5789	VN06202 4010395	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	57	06-06-2024	1E+05	11628-DY. DIRECTOR EMPLOYMENT	EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
5790	VN06202 4062042	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	102	11-06-2024	584	11628-DY. DIRECTOR EMPLOYMENT	EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
5791	VN06202 4062091	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	151	19-06-2024	584	11628-DY. DIRECTOR EMPLOYMENT	EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
5792	VN06202 4045993	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	13	06-06-2024	63952	11707-DEPUTY DIRECTOR	LOCAL BODIES, LUDHIANA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

5793	VN06202 4045994	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	14	06-06-2024	2E+05	11707-DEPUTY DIRECTOR	LOCAL BODIES, LUDHIANA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5794	VN06202 4045995	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	15	06-06-2024	2E+05	11707-DEPUTY DIRECTOR	LOCAL BODIES, LUDHIANA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5795	VN06202 4045996	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	16	07-06-2024	10610	11707-DEPUTY DIRECTOR	LOCAL BODIES, LUDHIANA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5796	VN06202 4045997	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	17	07-06-2024	850	11707-DEPUTY DIRECTOR	LOCAL BODIES, LUDHIANA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5797	VN06202 4061527	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	18	14-06-2024	1615	11707-DEPUTY DIRECTOR	LOCAL BODIES, LUDHIANA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5798	VN06202 4061528	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	19	14-06-2024	22700	11707-DEPUTY DIRECTOR	LOCAL BODIES, LUDHIANA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
5799	VN06202 4034399	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	25	06-06-2024	77812	11861-ASSISTANT DIRECTOR	SERVICES, LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5800	VN06202 4034400	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	26	06-06-2024	1E+05	11861-ASSISTANT DIRECTOR	SERVICES, LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5801	VN06202 4034397	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	06-06-2024	2E+05	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5802	VN06202 4034398	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	06-06-2024	2E+05	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5803	VN06202 4034380	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	50810	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5804	VN06202 4034416	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	42	07-06-2024	20630	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5805	VN06202 4034413	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	39	07-06-2024	14237	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5806	VN06202 4034414	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	07-06-2024	24976	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5807	VN06202 4034415	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	41	07-06-2024	2596	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5808	VN06202 4070516	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	74	24-06-2024	24948	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

5809	VN06202 4070517	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	24-06-2024	24942	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5810	VN06202 4070518	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	76	24-06-2024	24931	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5811	VN06202 4070519	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	77	24-06-2024	24909	GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5812	VN06202 4034412	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	38	07-06-2024	2E+05	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5813	VN06202 4034403	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	06-06-2024	56816	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5814	VN06202 4034404	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	06-06-2024	2E+05	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5815	VN06202 4034405	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	06-06-2024	86558	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5816	VN06202 4034406	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	06-06-2024	79026	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5817	VN06202 4034407	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	06-06-2024	43400	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5818	VN06202 4034417	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	43	07-06-2024	13030	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5819	VN06202 4070486	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	44	11-06-2024	68214	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5820	VN06202 4070489	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	47	13-06-2024	1000	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5821	VN06202 4070490	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	13-06-2024	3304	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5822	VN06202 4070491	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	49	13-06-2024	8926	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5823	VN06202 4070487	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	45	11-06-2024	2745	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5824	VN06202 4070496	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	54	13-06-2024	4E+05	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5825	VN06202 4070497	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	55	13-06-2024	4E+05	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5826	VN06202 4070498	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	56	13-06-2024	4E+05	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5827	VN06202 4070502	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	60	14-06-2024	4E+05	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

5828	VN06202 4070503	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	61	14-06-2024	4E+05	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5829	VN06202 4070506	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	64	14-06-2024	1001	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5830	VN06202 4070507	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	65	14-06-2024	3130	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5831	VN06202 4070511	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	69	19-06-2024	24932	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5832	VN06202 4034383	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	9	05-06-2024	20000	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5833	VN06202 4034382	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	18000	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5834	VN06202 4034393	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	06-06-2024	21700	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5835	VN06202 4034375	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	35665	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5836	VN06202 4034376	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	56976	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5837	VN06202 4034394	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	06-06-2024	85196	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5838	VN06202 4034395	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	06-06-2024	2E+05	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5839	VN06202 4034396	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	06-06-2024	9400	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5840	VN06202 4070492	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	13-06-2024	6755	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5841	VN06202 4070493	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	51	13-06-2024	247	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5842	VN06202 4070494	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	52	13-06-2024	12800	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5843	VN06202 4070495	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	53	13-06-2024	12400	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5844	VN06202 4070500	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	58	14-06-2024	8630	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5845	VN06202 4070488	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	46	13-06-2024	24981	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5846	VN06202 4070499	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	57	14-06-2024	39375	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5847	VN06202 4070510	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	68	19-06-2024	4725	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

5848	VN06202 4070512	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	70	19-06-2024	2570	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5849	VN06202 4070513	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	71	19-06-2024	16000	C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5850	VN06202 4070508	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	66	14-06-2024	1647	C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5851	VN06202 4034377	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	75010	C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5852	VN06202 4034385	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	06-06-2024	3E+05	C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5853	VN06202 4034386	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	06-06-2024	90478	C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5854	VN06202 4034387	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	06-06-2024	21700	C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5855	VN06202 4070501	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	59	14-06-2024	774	C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5856	VN06202 4070504	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	62	14-06-2024	12449	C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5857	VN06202 4070505	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	63	14-06-2024	22788	C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
5858	VN06202 4017661	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	03-06-2024	38650	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5859	VN06202 4061275	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	344	19-06-2024	21810	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5860	VN06202 4017664	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	03-06-2024	41100	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5861	VN06202 4017665	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	03-06-2024	64952	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5862	VN06202 4020888	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	39	06-06-2024	2E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
5863	VN06202 4020889	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	40	06-06-2024	3E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
5864	VN06202 4020890	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	06-06-2024	3E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
5865	VN06202 4020891	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	42	06-06-2024	62104	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
5866	VN06202 4020850	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
5867	VN06202 4017658	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	03-06-2024	44188	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5868	VN06202 4017713	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	06-06-2024	54824	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5869	VN06202 4017711	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	06-06-2024	87860	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5870	VN06202 4017659	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	03-06-2024	3E+05	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5871	VN06202 4017712	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	06-06-2024	5E+05	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5872	VN06202 4045248	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	05-06-2024	34120	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5873	VN06202 4045249	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	05-06-2024	19152	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5874	VN06202 4061216	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	285	13-06-2024	5800	11663-MANAGER	PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5875	VN06202 4061110	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	179	11-06-2024	7966	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5876	VN06202 4061109	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	178	11-06-2024	19792	11663-MANAGER	PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5877	VN06202 4061108	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	177	11-06-2024	19792	11663-MANAGER	PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5878	VN06202 4061317	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	413	24-06-2024	6576	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5879	VN06202 4061347	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	416	24-06-2024	12630	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5880	VN06202 4061348	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	24-06-2024	20320	11663-MANAGER	PRESS/LIBRARY FOR THE BLIND, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5881	VN06202 4017706	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	50	06-06-2024	57022	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5882	VN06202 4017707	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	51	06-06-2024	76652	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5883	VN06202 4017708	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	52	06-06-2024	1E+05	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5884	VN06202 4061245	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	314	14-06-2024	7E+05	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5885	VN06202 4061246	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	315	14-06-2024	3E+05	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5886	VN06202 4061247	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	316	14-06-2024	6700	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5887	VN06202 4061251	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	14-06-2024	5E+05	11647-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5888	VN06202 4019740	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	06-06-2024	18000	11714-AUDIT OFFICER	TIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
5889	VN06202 4019741	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	06-06-2024	60364	11714-AUDIT OFFICER	TIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
5890	VN06202 4019742	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	06-06-2024	64294	11714-AUDIT OFFICER	TIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
5891	VN06202 4019743	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	06-06-2024	80738	11714-AUDIT OFFICER	TIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
5892	VN06202 4019744	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	06-06-2024	2E+06	11714-AUDIT OFFICER	TIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
5893	VN06202 4019745	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	06-06-2024	3E+06	11714-AUDIT OFFICER	TIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
5894	VN06202 4019728	2.41E+14	01-06-2024	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	06-06-2024	82932	11712-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5895	VN06202 4019715	2.41E+14	01-06-2024	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	4	03-06-2024	97782	11712-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5896	VN06202 4019716	2.41E+14	01-06-2024	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	5	03-06-2024	1E+05	11712-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5897	VN06202 4019729	2.41E+14	01-06-2024	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	06-06-2024	1E+05	11712-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5898	VN06202 4019730	2.41E+14	01-06-2024	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	19	06-06-2024	1E+05	11712-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

5899	VN06202 4019731	2.41E+14	01-06-2024	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	20	06-06-2024	3E+05	11712-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5900	VN06202 4045243	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	05-06-2024	30948	11497-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES (E) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5901	VN06202 4019763	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	52	07-06-2024	9100	11939-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5902	VN06202 4019746	2.41E+14	01-06-2024	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	35	06-06-2024	59700	11939-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5903	VN06202 4019747	2.41E+14	01-06-2024	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	36	06-06-2024	67648	11939-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5904	VN06202 4019748	2.41E+14	01-06-2024	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	37	06-06-2024	85396	11939-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5905	VN06202 4019713	2.41E+14	01-06-2024	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	2	03-06-2024	1E+05	11939-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5906	VN06202 4019749	2.41E+14	01-06-2024	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	38	06-06-2024	2E+05	11939-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5907	VN06202 4070627	2.41E+14	01-06-2024	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	55	12-06-2024	2E+05	11939-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5908	VN06202 4070628	2.41E+14	01-06-2024	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	12-06-2024	2E+05	11939-ASSISTANT REGISTRAR	TIVE SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5909	VN06202 4061368	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	25-06-2024	50508	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5910	VN06202 4066175	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	71	26-06-2024	32200	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5911	VN06202 4066176	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	72	26-06-2024	15364	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5912	VN06202 4027552	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	03-06-2024	18000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5913	VN06202 4027568	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	03-06-2024	18000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5914	VN06202 4027579	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	06-06-2024	19900	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

5915	VN06202 4027553	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	03-06-2024	50701	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5916	VN06202 4027580	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	06-06-2024	57581	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5917	VN06202 4027569	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	03-06-2024	72000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5918	VN06202 4027581	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	06-06-2024	77422	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5919	VN06202 4027549	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	03-06-2024	1E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5920	VN06202 4027550	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	03-06-2024	2E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5921	VN06202 4027582	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	06-06-2024	4E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5922	VN06202 4027583	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	06-06-2024	8E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5923	VN06202 4027555	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	06-06-2024	2E+06	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5924	VN06202 4027551	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	03-06-2024	30180	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5925	VN06202 4027556	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	06-06-2024	3E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5926	VN06202 4045299	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	05-06-2024	35155	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5927	VN06202 4045300	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	05-06-2024	96719	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5928	VN06202 4045301	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	05-06-2024	22120	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5929	VN06202 4027565	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	03-06-2024	64906	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5930	VN06202 4027566	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	03-06-2024	73296	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5931	VN06202 4027557	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	06-06-2024	78512	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

5932	VN06202 4027558	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	06-06-2024	90378	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5933	VN06202 4027559	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	06-06-2024	1E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5934	VN06202 4027560	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	06-06-2024	1E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5935	VN06202 4027561	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	06-06-2024	1E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5936	VN06202 4027570	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	06-06-2024	1E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5937	VN06202 4027571	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	06-06-2024	1E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5938	VN06202 4027572	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	06-06-2024	4E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5939	VN06202 4027573	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	06-06-2024	7E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5940	VN06202 4027567	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	03-06-2024	30180	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5941	VN06202 4027574	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	06-06-2024	2E+06	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5942	VN06202 4027575	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	06-06-2024	39800	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5943	VN06202 4027576	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	06-06-2024	30685	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5944	VN06202 4027577	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	06-06-2024	94876	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5945	VN06202 4027554	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	14	03-06-2024	63700	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5946	VN06202 4027578	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	06-06-2024	90478	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5947	VN06202 4017817	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	07-06-2024	5000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5948	VN06202 4027599	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	07-06-2024	1E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5949	VN06202 4066169	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	65	14-06-2024	3E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5950	VN06202 4066161	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	57	13-06-2024	9E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

5951	VN06202 4066164	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	60	13-06-2024	2E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5952	VN06202 4066165	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	61	13-06-2024	2442	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5953	VN06202 4066170	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	66	14-06-2024	11933	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5954	VN06202 4066166	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	62	13-06-2024	5E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5955	VN06202 4061225	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	14-06-2024	1E+05	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5956	VN06202 4061226	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	14-06-2024	96215	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5957	VN06202 4061227	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	14-06-2024	61300	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5958	VN06202 4061228	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	14-06-2024	2E+05	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5959	VN06202 4061229	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	14-06-2024	7022	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5960	VN06202 4061230	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	14-06-2024	500	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5961	VN06202 4066163	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	59	13-06-2024	3E+05	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5962	VN06202 4066162	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	58	13-06-2024	1E+06	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5963	VN06202 4061231	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	14-06-2024	57900	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5964	VN06202 4066171	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	67	14-06-2024	1E+06	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5965	VN06202 4066173	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	69	25-06-2024	2726	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5966	VN06202 4066172	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	68	14-06-2024	26276	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

5967	VN06202 4061232	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	14-06-2024	3700	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5968	VN06202 4061233	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	14-06-2024	11864	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5969	VN06202 4061369	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	25-06-2024	16268	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5970	VN06202 4066174	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	70	25-06-2024	2490	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
5971	VN06202 4006883	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	37182	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
5972	VN06202 4006876	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	6	03-06-2024	1E+05	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
5973	VN06202 4006877	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	7	03-06-2024	1E+05	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
5974	VN06202 4006945	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	75	06-06-2024	4E+05	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
5975	VN06202 4006925	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	06-06-2024	6E+05	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
5976	VN06202 4009018	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	06-06-2024	4E+05	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5977	VN06202 4009019	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	06-06-2024	1E+06	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5978	VN06202 4009020	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	06-06-2024	2E+05	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5979	VN06202 4045257	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	05-06-2024	31864	11903-TEHSILDAR	TEHSILDAR SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5980	VN06202 4045258	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	05-06-2024	39088	11903-TEHSILDAR	TEHSILDAR SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

5981	VN06202 4045259	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	05-06-2024	34810	11903-TEHSILDAR	TEHSILDAR SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5982	VN06202 4009021	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	06-06-2024	1E+06	11022-TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5983	VN06202 4006959	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	89	07-06-2024	4928	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
5984	VN06202 4009040	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	35	07-06-2024	1E+05	11022-TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
5985	VN06202 4006960	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	90	07-06-2024	15000	11937-TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
5986	VN06202 4036178	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	37432	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5987	VN06202 4036614	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	454	06-06-2024	59462	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5988	VN06202 4036179	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	61898	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5989	VN06202 4036615	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	455	06-06-2024	68576	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5990	VN06202 4036180	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	71450	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5991	VN06202 4036616	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	456	06-06-2024	97781	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5992	VN06202 4036617	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	457	06-06-2024	3E+05	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5993	VN06202 4036618	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	458	06-06-2024	5E+05	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

5994	VN06202 4036673	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	513	07-06-2024	18200	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5995	VN06202 4059382	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	545	14-06-2024	830	11575-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEOPATHIC DISPENSARY, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5996	VN06202 4059351	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	514	11-06-2024	2501	ASSTT. CONTROLLER (F&A) FOR MEDICAL	HOSPITAL, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5997	VN06202 4036176	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	45580	ASSTT. CONTROLLER (F&A) FOR MEDICAL	HOSPITAL, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5998	VN06202 4036417	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR MEDICAL	HOSPITAL, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5999	VN06202 4036418	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-06-2024	4E+05	ASSTT. CONTROLLER (F&A) FOR MEDICAL	HOSPITAL, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6000	VN06202 4036636	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	476	06-06-2024	4E+05	ASSTT. CONTROLLER (F&A) FOR MEDICAL	HOSPITAL, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6001	VN06202 4045244	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	05-06-2024	41365	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6002	VN06202 4064936	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	45	11-06-2024	4746	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6003	VN06202 4064937	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	46	11-06-2024	12987	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6004	VN06202 4064938	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	47	11-06-2024	10629	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6005	VN06202 4004981	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	5	03-06-2024	34526	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6006	VN06202 4005006	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	30	06-06-2024	35400	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6007	VN06202 4005007	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	31	06-06-2024	57894	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6008	VN06202 4005008	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	32	06-06-2024	72706	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6009	VN06202 4005009	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	33	06-06-2024	88600	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6010	VN06202 4004994	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	18	06-06-2024	91541	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

6011	VN06202 4004995	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	19	06-06-2024	1E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6012	VN06202 4004982	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	6	03-06-2024	2E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6013	VN06202 4004983	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	7	03-06-2024	1E+06	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6014	VN06202 4004996	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	20	06-06-2024	3E+06	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6015	VN06202 4004984	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	69976	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6016	VN06202 4004997	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	21	06-06-2024	2E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6017	VN06202 4004998	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	22	06-06-2024	4E+06	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6018	VN06202 4004999	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	23	06-06-2024	5E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6019	VN06202 4005000	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	24	06-06-2024	79281	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6020	VN06202 4004978	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	2	03-06-2024	1E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6021	VN06202 4005001	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	25	06-06-2024	1E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6022	VN06202 4005002	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	26	06-06-2024	1E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6023	VN06202 4005003	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	27	06-06-2024	6E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6024	VN06202 4045250	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	05-06-2024	42980	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6025	VN06202 4045251	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	05-06-2024	35155	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6026	VN06202 4045252	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	05-06-2024	34286	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

6027	VN06202 4045253	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	05-06-2024	31032	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6028	VN06202 4045254	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	05-06-2024	31734	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6029	VN06202 4045255	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	05-06-2024	65832	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6030	VN06202 4064939	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	48	11-06-2024	1E+06	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6031	VN06202 4064940	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	49	11-06-2024	25864	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6032	VN06202 4064905	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	57	12-06-2024	1E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6033	VN06202 4061111	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	11-06-2024	1E+05	11059-SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6034	VN06202 4061112	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	11-06-2024	53391	11059-SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6035	VN06202 4061113	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	11-06-2024	62065	11059-SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6036	VN06202 4061114	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11-06-2024	64685	11059-SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6037	VN06202 4064941	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	50	11-06-2024	17869	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6038	VN06202 4064942	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	51	11-06-2024	17428	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6039	VN06202 4064943	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	52	11-06-2024	16314	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6040	VN06202 4064944	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	53	11-06-2024	13337	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6041	VN06202 4064945	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	54	11-06-2024	6681	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

6042	VN06202 4064946	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	55	11-06-2024	777	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6043	VN06202 4064947	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	56	11-06-2024	19621	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6044	VN06202 4064934	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	86	27-06-2024	57296	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6045	VN06202 4064906	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	58	14-06-2024	7841	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6046	VN06202 4064907	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	59	14-06-2024	6000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6047	VN06202 4064908	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	60	14-06-2024	23000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6048	VN06202 4064909	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	61	14-06-2024	16968	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6049	VN06202 4064910	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	62	14-06-2024	24849	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6050	VN06202 4064911	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	63	14-06-2024	24932	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6051	VN06202 4061341	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	24-06-2024	20451	11059-SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6052	VN06202 4064916	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	68	25-06-2024	180	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6053	VN06202 4064917	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	69	25-06-2024	43830	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6054	VN06202 4064918	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	70	25-06-2024	8389	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6055	VN06202 4064920	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	72	25-06-2024	16412	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6056	VN06202 4064921	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	73	25-06-2024	13000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6057	VN06202 4064922	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	74	25-06-2024	24556	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6058	VN06202 4064923	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	75	25-06-2024	12760	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6059	VN06202 4064924	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	76	25-06-2024	4E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6060	VN06202 4064925	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	77	25-06-2024	23655	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

6061	VN06202 4064926	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	78	25-06-2024	29512	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6062	VN06202 4064932	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	84	26-06-2024	1E+06	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6063	VN06202 4064933	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	36-JAILS	NT	V	85	26-06-2024	1E+05	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6064	VN06202 4068320	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	19-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6065	VN06202 4064912	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	64	25-06-2024	4258	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6066	VN06202 4005017	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	41	06-06-2024	3E+05	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6067	VN06202 4045302	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	05-06-2024	46973	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6068	VN06202 4045303	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	05-06-2024	16320	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6069	VN06202 4004979	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	48542	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6070	VN06202 4005010	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	34	06-06-2024	1E+05	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6071	VN06202 4005011	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	35	06-06-2024	1E+05	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6072	VN06202 4004980	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	1E+05	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6073	VN06202 4005012	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	36	06-06-2024	2E+05	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6074	VN06202 4005013	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	37	06-06-2024	3E+05	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6075	VN06202 4005014	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	38	06-06-2024	4E+05	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6076	VN06202 4005019	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	43	06-06-2024	1E+06	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6077	VN06202 4005015	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	39	06-06-2024	1E+06	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

6078	VN06202 4004986	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	10	05-06-2024	19142	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6079	VN06202 4064913	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	65	25-06-2024	3961	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6080	VN06202 4064914	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	66	25-06-2024	22712	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6081	VN06202 4064915	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	67	25-06-2024	585	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6082	VN06202 4064919	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	71	25-06-2024	17315	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6083	VN06202 4064927	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	79	25-06-2024	7E+05	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6084	VN06202 4064928	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	80	25-06-2024	91568	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6085	VN06202 4064929	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	81	25-06-2024	99650	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6086	VN06202 4064930	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	82	25-06-2024	77572	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6087	VN06202 4068408	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	26-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6088	VN06202 4068409	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	26-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6089	VN06202 4061373	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	25-06-2024	3565	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6090	VN06202 4064931	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	83	25-06-2024	12315	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6091	VN06202 4061355	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	25-06-2024	1E+05	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6092	VN06202 4004987	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	11	06-06-2024	19900	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6093	VN06202 4004988	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	12	06-06-2024	1E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6094	VN06202 4004989	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	13	06-06-2024	1E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

6095	VN06202 4004990	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	14	06-06-2024	1E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6096	VN06202 4004991	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	15	06-06-2024	2E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6097	VN06202 4004977	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	2E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6098	VN06202 4005018	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	42	06-06-2024	3E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6099	VN06202 4004992	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	16	06-06-2024	6E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6100	VN06202 4004993	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	17	06-06-2024	8E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6101	VN06202 4005004	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	28	06-06-2024	1E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6102	VN06202 4005005	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	29	06-06-2024	1E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6103	VN06202 4004985	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	9	05-06-2024	11752	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6104	VN06202 4045256	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	05-06-2024	47865	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6105	VN06202 4005016	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	06-06-2024	57580	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6106	VN06202 4005020	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	44	07-06-2024	9100	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6107	VN06202 4064935	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	87	27-06-2024	7E+05	SUPERINTENDENT, WOMEN JAIL	LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6108	VN06202 4010350	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	03-06-2024	18000	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6109	VN06202 4010351	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	03-06-2024	1E+05	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6110	VN06202 4010374	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	06-06-2024	3E+05	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

6111	VN06202 4010375	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	06-06-2024	3E+05	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6112	VN06202 4010413	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	75	06-06-2024	1E+05	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6113	VN06202 4062623	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	13-06-2024	19532	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6114	VN06202 4004469	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	06-06-2024	50216	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6115	VN06202 4004456	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	03-06-2024	4E+05	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6116	VN06202 4004470	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	06-06-2024	4E+05	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6117	VN06202 4004471	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	06-06-2024	5E+05	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6118	VN06202 4004472	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	06-06-2024	65300	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6119	VN06202 4004473	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	06-06-2024	84215	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6120	VN06202 4004474	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	06-06-2024	85396	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6121	VN06202 4004475	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	06-06-2024	2E+05	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6122	VN06202 4004476	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	06-06-2024	5E+05	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6123	VN06202 4004459	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	03-06-2024	7E+05	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6124	VN06202 4004457	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	03-06-2024	18000	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6125	VN06202 4004461	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	06-06-2024	3E+05	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6126	VN06202 4004458	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	03-06-2024	5E+05	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6127	VN06202 4062614	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	11-06-2024	700	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6128	VN06202 4062615	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	11-06-2024	319	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6129	VN06202 4062616	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	44	11-06-2024	60000	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6130	VN06202 4062617	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	11-06-2024	50000	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6131	VN06202 4062618	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	11-06-2024	34737	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6132	VN06202 4062619	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	47	11-06-2024	4950	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6133	VN06202 4062620	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	11-06-2024	6986	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6134	VN06202 4062624	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	13-06-2024	3540	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6135	VN06202 4062621	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	11-06-2024	63187	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6136	VN06202 4062628	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	14-06-2024	35507	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6137	VN06202 4061248	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	14-06-2024	47205	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6138	VN06202 4061249	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	14-06-2024	11991	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6139	VN06202 4061250	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	14-06-2024	11720	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6140	VN06202 4061252	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	14-06-2024	21210	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6141	VN06202 4061253	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	14-06-2024	19102	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6142	VN06202 4061254	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	14-06-2024	35023	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6143	VN06202 4061255	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	14-06-2024	17459	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6144	VN06202 4062622	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	12-06-2024	606	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6145	VN06202 4062626	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	14-06-2024	9450	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6146	VN06202 4061257	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	14-06-2024	2676	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6147	VN06202 4061258	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	14-06-2024	4983	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6148	VN06202 4061259	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	14-06-2024	4779	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6149	VN06202 4061260	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	14-06-2024	3496	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6150	VN06202 4062631	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	21-06-2024	1500	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6151	VN06202 4062632	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	21-06-2024	2019	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6152	VN06202 4062633	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	21-06-2024	69688	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6153	VN06202 4064296	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	4403-CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	19-UPGRADATION OF VETERINARY INSTITUTION AND FARMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	21-06-2024	49000	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6154	VN06202 4062638	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	66	25-06-2024	43470	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6155	VN06202 4062639	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	67	25-06-2024	57600	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6156	VN06202 4061366	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	25-06-2024	12185	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6157	VN06202 4061367	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	25-06-2024	47960	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6158	VN06202 4062646	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	74	27-06-2024	2E+05	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6159	VN06202 4004480	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	07-06-2024	83062	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6160	VN06202 4004481	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	07-06-2024	87600	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6161	VN06202 4004482	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	07-06-2024	1E+05	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6162	VN06202 4004483	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	07-06-2024	1E+05	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6163	VN06202 4004484	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	07-06-2024	2E+05	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6164	VN06202 4004485	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	07-06-2024	1E+06	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6165	VN06202 4004489	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	07-06-2024	3E+05	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6166	VN06202 4045324	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	07-06-2024	89388	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6167	VN06202 4004490	2.41E+14	01-06-2024	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	02-WAGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	07-06-2024	3E+05	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6168	VN06202 4004491	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	41	07-06-2024	12320	11701-DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6169	VN06202 4011604	2.41E+14	01-06-2024	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	23	06-06-2024	3E+05	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6170	VN06202 4011605	2.41E+14	01-06-2024	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	24	06-06-2024	2E+05	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6171	VN06202 4011606	2.41E+14	01-06-2024	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	25	06-06-2024	89800	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6172	VN06202 4011607	2.41E+14	01-06-2024	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	26	06-06-2024	3E+05	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6173	VN06202 4011608	2.41E+14	01-06-2024	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	27	06-06-2024	19900	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6174	VN06202 4011583	2.41E+14	01-06-2024	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	2	03-06-2024	58670	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6175	VN06202 4063248	2.41E+14	01-06-2024	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	02-WAGES	01-AGRICULTURE	NT	V	78	20-06-2024	4902	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6176	VN06202 4063249	2.41E+14	01-06-2024	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	79	20-06-2024	702	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6177	VN06202 4063258	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	88	24-06-2024	42400	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6178	VN06202 4063260	2.41E+14	01-06-2024	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	90	24-06-2024	5646	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6179	VN06202 4063261	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	91	24-06-2024	42400	11694-SENIOR ANALYST	DE TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB

6180	VN06202 4045988	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	8	06-06-2024	85048	11616-SENIOR TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
6181	VN06202 4045981	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	1	03-06-2024	90538	11616-SENIOR TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
6182	VN06202 4045989	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	9	06-06-2024	1E+05	11616-SENIOR TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
6183	VN06202 4045990	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	10	06-06-2024	1E+05	11616-SENIOR TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
6184	VN06202 4045991	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	11	06-06-2024	1E+05	11616-SENIOR TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
6185	VN06202 4045992	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	12	06-06-2024	2E+05	11616-SENIOR TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
6186	VN06202 4045235	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	63524	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6187	VN06202 4011611	2.41E+14	01-06-2024	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	30	06-06-2024	2E+05	11695-ANALYST CHEMIST, LABORAT	R QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6188	VN06202 4011612	2.41E+14	01-06-2024	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	31	06-06-2024	4E+05	11695-ANALYST CHEMIST, LABORAT	R QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6189	VN06202 4011613	2.41E+14	01-06-2024	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	32	06-06-2024	1E+05	11695-ANALYST CHEMIST, LABORAT	R QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6190	VN06202 4011584	2.41E+14	01-06-2024	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	3	03-06-2024	56976	11695-ANALYST CHEMIST, LABORAT	R QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6191	VN06202 4011585	2.41E+14	01-06-2024	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	4	03-06-2024	18000	11695-ANALYST CHEMIST, LABORAT	R QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6192	VN06202 4063251	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	81	20-06-2024	1600	11695-ANALYST CHEMIST, LABORAT	R QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6193	VN06202 4063252	2.41E+14	01-06-2024	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	02-WAGES	01-AGRICULTURE	NT	V	82	20-06-2024	5263	11695-ANALYST CHEMIST, LABORAT	R QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6194	VN06202 4063256	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	86	24-06-2024	18499	11695-ANALYST CHEMIST, LABORAT	R QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB

6195	VN06202 4063262	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	92	25-06-2024	8900	11695-ANALYST CHEMIST,	R QUALITY CONTROL LABORAT	6401-DIRECTOR, AGRICULTURE	PUNJAB
6196	VN06202 4063250	2.41E+14	01-06-2024	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	80	20-06-2024	703	11695-ANALYST CHEMIST,	R QUALITY CONTROL LABORAT	6401-DIRECTOR, AGRICULTURE	PUNJAB
6197	VN06202 4063257	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	87	24-06-2024	94430	11695-ANALYST CHEMIST,	R QUALITY CONTROL LABORAT	6401-DIRECTOR, AGRICULTURE	PUNJAB
6198	VN06202 4063259	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	89	24-06-2024	17820	11695-ANALYST CHEMIST,	R QUALITY CONTROL LABORAT	6401-DIRECTOR, AGRICULTURE	PUNJAB
6199	VN06202 4017771	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-06-2024	16072	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6200	VN06202 4017772	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-06-2024	9595	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6201	VN06202 4017773	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-06-2024	31932	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6202	VN06202 4010427	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	89	07-06-2024	4245	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6203	VN06202 4010431	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	93	07-06-2024	16181	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6204	VN06202 4010430	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	92	07-06-2024	12500	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6205	VN06202 4010428	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	90	07-06-2024	17289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6206	VN06202 4010429	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	91	07-06-2024	31892	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

6207	VN06202 4010370	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	06-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6208	VN06202 4010371	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	06-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6209	VN06202 4010372	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	06-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6210	VN06202 4010373	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	06-06-2024	1E+06	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6211	VN06202 4062082	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	142	14-06-2024	17800	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6212	VN06202 4062121	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	181	25-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6213	VN06202 4062115	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	175	25-06-2024	60410	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6214	VN06202 4061354	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	25-06-2024	27981	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6215	VN06202 4062116	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	176	25-06-2024	4000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6216	VN06202 4045183	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	2E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6217	VN06202 4011602	2.41E+14	01-06-2024	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	21	06-06-2024	86906	DEPUTY DIRECTOR AGRICULTURE	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6218	VN06202 4011603	2.41E+14	01-06-2024	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	22	06-06-2024	1E+05	DEPUTY DIRECTOR AGRICULTURE	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

6219	VN06202 4011609	2.41E+14	01-06-2024	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	28	06-06-2024	78012	DEPUTY DIRECTOR AGRICULTURE	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6220	VN06202 4011610	2.41E+14	01-06-2024	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	29	06-06-2024	1E+05	DEPUTY DIRECTOR AGRICULTURE	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6221	VN06202 4011592	2.41E+14	01-06-2024	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	11	03-06-2024	71452	DEPUTY DIRECTOR AGRICULTURE	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6222	VN06202 4011593	2.41E+14	01-06-2024	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	12	03-06-2024	18000	DEPUTY DIRECTOR AGRICULTURE	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6223	VN06202 4011581	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	65	07-06-2024	3430	DEPUTY DIRECTOR AGRICULTURE	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6224	VN06202 4011576	2.41E+14	01-06-2024	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	60	06-06-2024	3482	DEPUTY DIRECTOR AGRICULTURE	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6225	VN06202 4011577	2.41E+14	01-06-2024	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	61	06-06-2024	944	DEPUTY DIRECTOR AGRICULTURE	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6226	VN06202 4068389	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	25-06-2024	3E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6227	VN06202 4012880	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	9	03-06-2024	34445	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6228	VN06202 4012874	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	63752	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6229	VN06202 4012888	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	73654	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6230	VN06202 4012889	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	76356	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6231	VN06202 4012890	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	77852	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6232	VN06202 4012891	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	85396	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6233	VN06202 4012892	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	1E+05	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6234	VN06202 4012893	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	22	06-06-2024	1E+05	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6235	VN06202 4012894	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	23	06-06-2024	2E+05	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

6236	VN06202 4012985	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	114	07-06-2024	2768	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6237	VN06202 4012991	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	120	07-06-2024	78770	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6238	VN06202 4012989	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	36800	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6239	VN06202 4065695	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	150	13-06-2024	3052	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6240	VN06202 4065722	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	177	21-06-2024	82231	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6241	VN06202 4065721	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	176	21-06-2024	35999	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6242	VN06202 4065744	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	199	27-06-2024	1E+05	DEPUTY INSPECTOR GENERAL	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6243	VN06202 4011574	2.41E+14	01-06-2024	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	06-06-2024	8E+05	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6244	VN06202 4011631	2.41E+14	01-06-2024	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	06-06-2024	1E+05	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6245	VN06202 4011632	2.41E+14	01-06-2024	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	51	06-06-2024	6E+05	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6246	VN06202 4011633	2.41E+14	01-06-2024	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	06-06-2024	87860	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6247	VN06202 4011569	2.41E+14	01-06-2024	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	06-06-2024	3E+05	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6248	VN06202 4011582	2.41E+14	01-06-2024	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	1	03-06-2024	1E+05	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6249	VN06202 4011598	2.41E+14	01-06-2024	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	02-WAGES	01-AGRICULTURE	NT	V	17	05-06-2024	5419	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6250	VN06202 4011580	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	64	07-06-2024	10549	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6251	VN06202 4063238	2.41E+14	01-06-2024	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	68	12-06-2024	596	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6252	VN06202 4063239	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	69	12-06-2024	16114	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6253	VN06202 4063247	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	77	19-06-2024	3000	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6254	VN06202 4063255	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	85	21-06-2024	24660	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6255	VN06202 4063265	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	95	26-06-2024	4979	SEED TESTING OFFICER	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
6256	VN06202 4010376	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	06-06-2024	19900	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6257	VN06202 4010377	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	06-06-2024	58562	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6258	VN06202 4010378	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	06-06-2024	62450	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

6259	VN06202 4010353	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	03-06-2024	54836	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6260	VN06202 4010379	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	06-06-2024	75502	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6261	VN06202 4010380	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	06-06-2024	1E+05	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6262	VN06202 4010381	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	06-06-2024	1E+05	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6263	VN06202 4020698	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	06-06-2024	19900	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6264	VN06202 4020691	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	03-06-2024	33546	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6265	VN06202 4020692	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	03-06-2024	67700	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6266	VN06202 4020693	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	03-06-2024	68248	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6267	VN06202 4020699	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	06-06-2024	82406	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6268	VN06202 4020700	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	06-06-2024	2E+05	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6269	VN06202 4020701	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	06-06-2024	2E+05	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6270	VN06202 4020702	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	06-06-2024	3E+05	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

6271	VN06202 4020703	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	06-06-2024	3E+05	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6272	VN06202 4020704	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	06-06-2024	3E+05	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6273	VN06202 4020705	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	06-06-2024	8450	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6274	VN06202 4020706	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	06-06-2024	21850	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6275	VN06202 4020697	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	06-06-2024	1E+05	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6276	VN06202 4070754	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	21-06-2024	3648	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6277	VN06202 4070755	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	21-06-2024	43490	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6278	VN06202 4070756	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	21-06-2024	38797	11454-PRINCIPAL	INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6279	VN06202 4061345	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	24-06-2024	11435	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6280	VN06202 4061332	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	21-06-2024	13022	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

6281	VN06202 4061333	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	21-06-2024	42517	11611-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DEHLON-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6282	VN06202 4017755	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	99	06-06-2024	53942	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6283	VN06202 4017756	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	100	06-06-2024	87860	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6284	VN06202 4017679	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	05-06-2024	2E+05	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6285	VN06202 4061153	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	222	13-06-2024	46875	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6286	VN06202 4061154	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	223	13-06-2024	44150	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6287	VN06202 4061375	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	444	26-06-2024	95700	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6288	VN06202 4038144	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6289	VN06202 4038146	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	140	06-06-2024	5E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6290	VN06202 4038147	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	141	06-06-2024	1E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6291	VN06202 4038148	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	142	06-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6292	VN06202 4038013	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	30862	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6293	VN06202 4038014	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-06-2024	11801	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6294	VN06202 4038015	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	11801	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6295	VN06202 4038016	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	03-06-2024	29801	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6296	VN06202 4038017	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	39568	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6297	VN06202 4038018	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	03-06-2024	41844	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6298	VN06202 4038019	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	03-06-2024	42956	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6299	VN06202 4038020	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	60354	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6300	VN06202 4038088	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	06-06-2024	61648	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6301	VN06202 4038089	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	06-06-2024	62598	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6302	VN06202 4038090	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	69982	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6303	VN06202 4038021	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	73294	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6304	VN06202 4038091	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	84200	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6305	VN06202 4038022	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	03-06-2024	85102	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6306	VN06202 4038092	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	85968	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6307	VN06202 4038093	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6308	VN06202 4038094	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6309	VN06202 4038095	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6310	VN06202 4038023	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	03-06-2024	3E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6311	VN06202 4038024	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	03-06-2024	4E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6312	VN06202 4038096	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	06-06-2024	4E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6313	VN06202 4038025	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-06-2024	5E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6314	VN06202 4038026	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-06-2024	5E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6315	VN06202 4038097	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	06-06-2024	7E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6316	VN06202 4038098	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	7E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6317	VN06202 4038027	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-06-2024	1E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6318	VN06202 4038028	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	03-06-2024	1E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6319	VN06202 4038099	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	06-06-2024	1E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6320	VN06202 4038100	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6321	VN06202 4038101	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6322	VN06202 4038102	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6323	VN06202 4038103	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6324	VN06202 4038104	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6325	VN06202 4038105	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6326	VN06202 4038106	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	88668	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6327	VN06202 4038029	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	4E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6328	VN06202 4038030	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	6E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6329	VN06202 4038031	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	6E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6330	VN06202 4038032	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	6E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6331	VN06202 4038033	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	6E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6332	VN06202 4038034	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6333	VN06202 4038035	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6334	VN06202 4038036	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6335	VN06202 4038037	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6336	VN06202 4038038	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	19275	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6337	VN06202 4038039	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	4E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6338	VN06202 4038040	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	74210	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6339	VN06202 4038107	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	06-06-2024	6E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6340	VN06202 4038108	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	9E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6341	VN06202 4038109	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6342	VN06202 4038041	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6343	VN06202 4038054	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	48	05-06-2024	52818	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6344	VN06202 4038111	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6345	VN06202 4038112	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6346	VN06202 4038116	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6347	VN06202 4038117	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	06-06-2024	6E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6348	VN06202 4038118	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	5E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6349	VN06202 4038119	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	44253	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6350	VN06202 4038120	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	06-06-2024	61944	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6351	VN06202 4038121	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	53594	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6352	VN06202 4038122	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6353	VN06202 4038123	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	88506	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6354	VN06202 4038124	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	06-06-2024	2E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6355	VN06202 4038125	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	06-06-2024	4E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6356	VN06202 4038126	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6357	VN06202 4038127	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6358	VN06202 4038128	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	06-06-2024	71180	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6359	VN06202 4038129	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	123	06-06-2024	1E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6360	VN06202 4038130	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	124	06-06-2024	71180	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6361	VN06202 4038131	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6362	VN06202 4038132	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	99652	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6363	VN06202 4038133	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6364	VN06202 4045304	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	05-06-2024	16203	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6365	VN06202 4045305	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	05-06-2024	37018	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6366	VN06202 4038042	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6367	VN06202 4038073	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	67	05-06-2024	85134	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6368	VN06202 4038064	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-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	05-06-2024	13000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6369	VN06202 4038136	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6370	VN06202 4038066	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	60	05-06-2024	1E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6371	VN06202 4038067	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-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	61	05-06-2024	1150	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6372	VN06202 4038068	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-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	05-06-2024	6372	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
6373	VN06202 4038069	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-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	05-06-2024	3040	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

6374	VN06202 4038137	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	131	06-06-2024	5E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6375	VN06202 4038138	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	6E+06	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6376	VN06202 4038070	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-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	05-06-2024	19500	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6377	VN06202 4038141	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6378	VN06202 4038143	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	7E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6379	VN06202 4038145	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	139	06-06-2024	4E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6380	VN06202 4038154	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	5296	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6381	VN06202 4038155	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	44879	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6382	VN06202 4070197	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	12-06-2024	15000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6383	VN06202 4070198	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	12-06-2024	2E+05	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6384	VN06202 4038156	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	37577	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6385	VN06202 4038157	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	151	07-06-2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6386	VN06202 4038158	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	152	07-06-2024	8589	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6387	VN06202 4059653	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	10353	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6388	VN06202 4059654	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	201	19-06-2024	25650	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6389	VN06202 4038159	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	153	07-06-2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6390	VN06202 4038160	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-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	154	07-06-2024	83380	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6391	VN06202 4038161	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	155	07-06-2024	12984	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6392	VN06202 4059628	2.41E+14	01-06-2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	175	14-06-2024	50000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6393	VN06202 4059629	2.41E+14	01-06-2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	176	14-06-2024	50000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6394	VN06202 4059624	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-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	171	11-06-2024	92000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6395	VN06202 4059625	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	11-06-2024	87130	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6396	VN06202 4059631	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	178	14-06-2024	2238	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6397	VN06202 4059645	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	3298	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6398	VN06202 4059646	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	3595	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6399	VN06202 4059632	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	179	14-06-2024	7890	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6400	VN06202 4059633	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	180	14-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6401	VN06202 4059630	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	177	14-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6402	VN06202 4059634	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	181	14-06-2024	5295	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6403	VN06202 4059647	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	80430	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6404	VN06202 4059648	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	38920	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6405	VN06202 4059649	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	3E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6406	VN06202 4059635	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	182	14-06-2024	1E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6407	VN06202 4059636	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	90579	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6408	VN06202 4059650	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	197	14-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6409	VN06202 4059637	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	32400	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6410	VN06202 4059638	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	1E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6411	VN06202 4059639	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	186	14-06-2024	6150	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6412	VN06202 4059640	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	187	14-06-2024	5295	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6413	VN06202 4059641	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	188	14-06-2024	70325	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6414	VN06202 4059642	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	2E+05	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6415	VN06202 4059643	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6416	VN06202 4059651	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	48635	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6417	VN06202 4059652	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	38920	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6418	VN06202 4059656	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	19-06-2024	28736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6419	VN06202 4059657	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	19-06-2024	4072	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6420	VN06202 4059658	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	205	19-06-2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6421	VN06202 4059659	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	206	19-06-2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6422	VN06202 4059660	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	207	19-06-2024	19394	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6423	VN06202 4059661	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	208	19-06-2024	14310	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6424	VN06202 4059662	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	209	19-06-2024	66979	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6425	VN06202 4059663	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-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	210	19-06-2024	25882	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6426	VN06202 4017715	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	06-06-2024	51788	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6427	VN06202 4017716	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	06-06-2024	80738	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6428	VN06202 4017660	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	03-06-2024	3E+05	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6429	VN06202 4061265	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	334	14-06-2024	47310	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6430	VN06202 4061218	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	287	13-06-2024	4200	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6431	VN06202 4061364	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	433	25-06-2024	8131	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6432	VN06202 4061365	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	434	25-06-2024	18500	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6433	VN06202 4035899	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	65754	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6434	VN06202 4035900	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	03-06-2024	86232	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6435	VN06202 4035920	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	06-06-2024	1E+05	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

6436	VN06202 4035921	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	06-06-2024	2E+05	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6437	VN06202 4035922	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	06-06-2024	3E+05	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6438	VN06202 4035923	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	06-06-2024	2E+05	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6439	VN06202 4035924	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	06-06-2024	90372	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6440	VN06202 4035926	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	07-06-2024	35695	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6441	VN06202 4035927	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	07-06-2024	1161	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6442	VN06202 4035928	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	07-06-2024	3688	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6443	VN06202 4065189	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	31	11-06-2024	25000	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
6444	VN06202 4017663	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	7	03-06-2024	18000	11646-STATE AFTER CARE	AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6445	VN06202 4017714	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	06-06-2024	75810	11646-STATE AFTER CARE	AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6446	VN06202 4017680	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	05-06-2024	1180	11646-STATE AFTER CARE	AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6447	VN06202 4017808	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	152	07-06-2024	8315	11646-STATE AFTER CARE	AFTER CARE HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6448	VN06202 4065040	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	43	12-06-2024	18865	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6449	VN06202 4005563	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	6	05-06-2024	2E+06	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6450	VN06202 4065041	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	44	12-06-2024	16143	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6451	VN06202 4065042	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	45	12-06-2024	5593	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6452	VN06202 4005581	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	06-06-2024	28405	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6453	VN06202 4005582	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	06-06-2024	1E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6454	VN06202 4005583	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	06-06-2024	56752	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6455	VN06202 4005584	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	06-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6456	VN06202 4005585	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	06-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6457	VN06202 4005586	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	06-06-2024	1E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6458	VN06202 4005587	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	06-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6459	VN06202 4005588	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	06-06-2024	3E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6460	VN06202 4065043	2.41E+14	01-06-2024	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	46	12-06-2024	20383	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

6461	VN06202 4005589	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	06-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6462	VN06202 4005590	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	06-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6463	VN06202 4005591	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	06-06-2024	93240	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6464	VN06202 4005564	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	05-06-2024	4471	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6465	VN06202 4005568	2.41E+14	01-06-2024	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	06-06-2024	1E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6466	VN06202 4005559	2.41E+14	01-06-2024	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	03-06-2024	1E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6467	VN06202 4005569	2.41E+14	01-06-2024	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	06-06-2024	3E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6468	VN06202 4005570	2.41E+14	01-06-2024	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	06-06-2024	4E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6469	VN06202 4005571	2.41E+14	01-06-2024	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	06-06-2024	9E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6470	VN06202 4005572	2.41E+14	01-06-2024	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	06-06-2024	1E+06	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6471	VN06202 4005573	2.41E+14	01-06-2024	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	17	06-06-2024	2E+06	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6472	VN06202 4005560	2.41E+14	01-06-2024	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	03-06-2024	2E+06	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6473	VN06202 4005565	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	05-06-2024	76038	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6474	VN06202 4005557	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	05-06-2024	15656	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

6475	VN06202 4005592	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	06-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6476	VN06202 4005593	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	06-06-2024	46187	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6477	VN06202 4005594	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	06-06-2024	3E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6478	VN06202 4005595	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	06-06-2024	1E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6479	VN06202 4005567	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	05-06-2024	9540	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6480	VN06202 4005596	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	06-06-2024	76466	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6481	VN06202 4005597	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	06-06-2024	3E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6482	VN06202 4005598	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	06-06-2024	1E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6483	VN06202 4065069	2.41E+14	01-06-2024	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	72	24-06-2024	971	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6484	VN06202 4065044	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	47	12-06-2024	17690	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6485	VN06202 4065045	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	48	20-06-2024	4E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6486	VN06202 4065046	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	49	20-06-2024	17386	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6487	VN06202 4065047	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	50	20-06-2024	22537	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

6488	VN06202 4065048	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	20-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6489	VN06202 4065049	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	20-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6490	VN06202 4065050	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	20-06-2024	3E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6491	VN06202 4065051	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	20-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6492	VN06202 4065052	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	20-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6493	VN06202 4065053	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	20-06-2024	1E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6494	VN06202 4065054	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	20-06-2024	59418	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6495	VN06202 4065055	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	20-06-2024	28449	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6496	VN06202 4065056	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	20-06-2024	42024	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6497	VN06202 4065057	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	20-06-2024	16892	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6498	VN06202 4065058	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	20-06-2024	53148	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6499	VN06202 4065059	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	20-06-2024	3E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6500	VN06202 4065060	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	20-06-2024	87302	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

6501	VN06202 4065061	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	20-06-2024	76466	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6502	VN06202 4065062	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	21-06-2024	10712	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6503	VN06202 4065063	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	21-06-2024	4292	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6504	VN06202 4065064	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	67	21-06-2024	6500	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6505	VN06202 4065065	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	21-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6506	VN06202 4065066	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	21-06-2024	74288	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6507	VN06202 4065067	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	21-06-2024	1E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6508	VN06202 4065068	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	21-06-2024	15699	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6509	VN06202 4065070	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	24-06-2024	46121	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6510	VN06202 4065071	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	24-06-2024	2472	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6511	VN06202 4065072	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	24-06-2024	8240	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6512	VN06202 4065073	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	24-06-2024	21424	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6513	VN06202 4065074	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	24-06-2024	1E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6514	VN06202 4065075	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	24-06-2024	55827	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

6515	VN06202 4065076	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	24-06-2024	3E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6516	VN06202 4065077	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	24-06-2024	2E+05	11710-DISTRICT FOREST OFFICER	LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6517	VN06202 4065078	2.41E+14	01-06-2024	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	81	24-06-2024	33600	11710-DISTRICT FOREST OFFICER	LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
6518	VN06202 4015197	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	29310	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6519	VN06202 4015959	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6520	VN06202 4015960	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	06-06-2024	5E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6521	VN06202 4015961	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	06-06-2024	88470	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6522	VN06202 4015962	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	06-06-2024	4E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6523	VN06202 4015963	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6524	VN06202 4061095	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	11-06-2024	14494	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6525	VN06202 4061096	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	11-06-2024	8550	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6526	VN06202 4062780	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2037	12-06-2024	970	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6527	VN06202 4062801	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2058	13-06-2024	4500	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

6528	VN06202 4062802	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2059	13-06-2024	4500	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6529	VN06202 4015980	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	06-06-2024	81732	11411-HEADMASTER	ENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6530	VN06202 4015981	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	06-06-2024	1E+05	11411-HEADMASTER	ENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6531	VN06202 4015982	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	06-06-2024	53642	11411-HEADMASTER	ENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6532	VN06202 4062777	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2034	12-06-2024	3E+05	11411-HEADMASTER	ENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6533	VN06202 4062778	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2035	12-06-2024	6643	11411-HEADMASTER	ENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6534	VN06202 4062980	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2228	24-06-2024	15640	11411-HEADMASTER	ENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6535	VN06202 4062982	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2230	24-06-2024	9000	11411-HEADMASTER	ENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6536	VN06202 4062983	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2231	24-06-2024	1490	11411-HEADMASTER	ENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6537	VN06202 4015968	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	06-06-2024	35400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6538	VN06202 4015969	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	06-06-2024	62104	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6539	VN06202 4015970	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	06-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6540	VN06202 4015353	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	03-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6541	VN06202 4015627	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	06-06-2024	3E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6542	VN06202 4015628	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	06-06-2024	1E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6543	VN06202 4063024	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2254	25-06-2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6544	VN06202 4015923	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	06-06-2024	2E+05	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6545	VN06202 4015924	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	06-06-2024	7E+05	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6546	VN06202 4061286	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	19-06-2024	30043	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6547	VN06202 4063014	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2284	26-06-2024	9000	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6548	VN06202 4015782	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	06-06-2024	2E+05	11293-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BALOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6549	VN06202 4015783	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	06-06-2024	3E+05	11293-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BALOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6550	VN06202 4015784	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	06-06-2024	3E+05	11293-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BALOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6551	VN06202 4015785	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	06-06-2024	1E+05	11293-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BALOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6552	VN06202 4015786	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	06-06-2024	8E+05	11293-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BALOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6553	VN06202 4015827	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	06-06-2024	53184	11293-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BALOWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6554	VN06202 4063045	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2293	26-06-2024	4800	11293-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BALOWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6555	VN06202 4063046	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2294	26-06-2024	4200	11293-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BALOWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6556	VN06202 4015840	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	06-06-2024	77628	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6557	VN06202 4015841	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	06-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6558	VN06202 4015842	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	06-06-2024	4E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6559	VN06202 4015851	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	06-06-2024	75168	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6560	VN06202 4015852	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	06-06-2024	41644	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6561	VN06202 4015372	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	195	05-06-2024	6193	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6562	VN06202 4062878	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2126	19-06-2024	350	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6563	VN06202 4062981	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2229	24-06-2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6564	VN06202 4015722	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	06-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6565	VN06202 4015339	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	03-06-2024	18000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
6566	VN06202 4062811	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2068	13-06-2024	2E+05	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6567	VN06202 4062812	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2069	13-06-2024	4E+05	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6568	VN06202 4062844	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2101	14-06-2024	2110	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6569	VN06202 4062813	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2070	13-06-2024	4640	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6570	VN06202 4062814	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2071	13-06-2024	4360	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6571	VN06202 4015989	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	06-06-2024	84382	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6572	VN06202 4015990	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	06-06-2024	6E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6573	VN06202 4015361	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	03-06-2024	50864	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6574	VN06202 4015991	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	06-06-2024	2E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6575	VN06202 4063134	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2382	27-06-2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6576	VN06202 4015834	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	06-06-2024	1E+05	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6577	VN06202 4015835	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	06-06-2024	2E+05	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6578	VN06202 4015836	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	06-06-2024	7E+05	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6579	VN06202 4063012	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2282	26-06-2024	3120	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6580	VN06202 4063013	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2283	26-06-2024	9000	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6581	VN06202 4015693	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	06-06-2024	1E+05	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6582	VN06202 4015694	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	06-06-2024	6E+05	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6583	VN06202 4015695	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	06-06-2024	3E+05	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6584	VN06202 4015696	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	06-06-2024	70800	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6585	VN06202 4062917	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2165	21-06-2024	5000	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6586	VN06202 4062918	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2166	21-06-2024	4000	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6587	VN06202 4015682	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	06-06-2024	35400	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6588	VN06202 4015986	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	06-06-2024	1E+05	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6589	VN06202 4015987	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	06-06-2024	3E+05	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6590	VN06202 4015988	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	06-06-2024	5E+05	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6591	VN06202 4063136	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2384	27-06-2024	9000	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6592	VN06202 4063137	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2385	27-06-2024	5770	11441-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6593	VN06202 4015342	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	03-06-2024	56996	11304-HEADMASTER	HIGH SCHOOL, DHUL KOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6594	VN06202 4015514	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	06-06-2024	6E+05	11304-HEADMASTER	HIGH SCHOOL, DHUL KOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6595	VN06202 4062916	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2164	21-06-2024	6655	11304-HEADMASTER	HIGH SCHOOL, DHUL KOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6596	VN06202 4015937	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	06-06-2024	8E+05	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6597	VN06202 4015938	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	06-06-2024	3E+06	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6598	VN06202 4062863	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2111	14-06-2024	19900	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6599	VN06202 4062864	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2112	14-06-2024	37874	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6600	VN06202 4015571	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	19800	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6601	VN06202 4015572	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-06-2024	19900	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6602	VN06202 4015573	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-06-2024	30180	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6603	VN06202 4015574	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-06-2024	1E+05	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6604	VN06202 4015575	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	2E+05	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6605	VN06202 4015576	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-06-2024	3E+05	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6606	VN06202 4015577	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	1E+06	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6607	VN06202 4015390	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	213	05-06-2024	2640	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6608	VN06202 4063026	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2256	25-06-2024	9000	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6609	VN06202 4015196	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	47490	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6610	VN06202 4015956	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	06-06-2024	25500	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6611	VN06202 4015957	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	06-06-2024	81048	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6612	VN06202 4015958	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	06-06-2024	1E+05	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6613	VN06202 4015704	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	06-06-2024	73478	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

6614	VN06202 4015705	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	06-06-2024	2E+05	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6615	VN06202 4015706	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	06-06-2024	3E+05	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6616	VN06202 4015707	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	06-06-2024	3E+05	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6617	VN06202 4015708	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	06-06-2024	1E+05	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6618	VN06202 4017802	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	07-06-2024	34898	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6619	VN06202 4062799	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2056	13-06-2024	9000	11359-HEADMASTER	ENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6620	VN06202 4016476	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	06-06-2024	1E+05	11349-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL INDRAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6621	VN06202 4016477	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	06-06-2024	4E+05	11349-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL INDRAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6622	VN06202 4015222	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	18000	11349-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL INDRAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6623	VN06202 4016478	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	06-06-2024	1E+05	11349-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL INDRAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6624	VN06202 4016519	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	06-06-2024	8E+05	11349-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL INDRAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6625	VN06202 4016520	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	06-06-2024	9E+05	11349-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL INDRAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

6626	VN06202 4016521	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	06-06-2024	1E+06	11349-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL INDRAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6627	VN06202 4016522	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	06-06-2024	2E+05	11349-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL INDRAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
6628	VN06202 4015562	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	06-06-2024	77228	11415-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6629	VN06202 4015563	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	06-06-2024	1E+05	11415-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6630	VN06202 4015564	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	06-06-2024	5E+05	11415-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6631	VN06202 4062884	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2132	19-06-2024	9000	11415-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6632	VN06202 4020857	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	05-06-2024	19900	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6633	VN06202 4020858	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	05-06-2024	19900	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6634	VN06202 4020859	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	05-06-2024	19900	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6635	VN06202 4020851	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	36000	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6636	VN06202 4020860	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	05-06-2024	51000	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6637	VN06202 4020852	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	52324	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6638	VN06202 4020861	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	05-06-2024	53838	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6639	VN06202 4020862	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	05-06-2024	59700	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6640	VN06202 4020863	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	05-06-2024	62566	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6641	VN06202 4020864	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	05-06-2024	66612	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

6642	VN06202 4020865	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	05-06-2024	73694	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6643	VN06202 4020866	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	05-06-2024	76156	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6644	VN06202 4020867	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	05-06-2024	83100	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6645	VN06202 4020853	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-06-2024	90040	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6646	VN06202 4020868	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	05-06-2024	93096	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6647	VN06202 4020869	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	05-06-2024	1E+05	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6648	VN06202 4020870	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	05-06-2024	1E+05	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6649	VN06202 4020871	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	05-06-2024	1E+05	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6650	VN06202 4020854	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	03-06-2024	2E+05	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6651	VN06202 4020872	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	05-06-2024	2E+05	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6652	VN06202 4020873	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	05-06-2024	3E+05	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6653	VN06202 4020874	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	05-06-2024	6E+05	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6654	VN06202 4020875	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	05-06-2024	6E+05	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6655	VN06202 4045245	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	05-06-2024	45712	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6656	VN06202 4020855	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	6	05-06-2024	1830	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6657	VN06202 4020856	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	05-06-2024	2700	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6658	VN06202 4020876	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	05-06-2024	71996	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6659	VN06202 4045181	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	11654	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

6660	VN06202 4045186	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	3E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6661	VN06202 4020886	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	06-06-2024	37240	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6662	VN06202 4020887	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	38	06-06-2024	1E+05	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6663	VN06202 4020892	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	43	07-06-2024	2015	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6664	VN06202 4063763	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	46	11-06-2024	2060	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6665	VN06202 4020893	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	44	07-06-2024	11764	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6666	VN06202 4020894	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	45	07-06-2024	48679	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6667	VN06202 4068237	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	12-06-2024	2E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6668	VN06202 4063766	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	49	13-06-2024	836	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6669	VN06202 4063767	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	50	13-06-2024	1860	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6670	VN06202 4063768	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	51	14-06-2024	3590	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6671	VN06202 4063764	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	47	13-06-2024	2700	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6672	VN06202 4063765	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	48	13-06-2024	584	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6673	VN06202 4063769	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	52	14-06-2024	9810	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6674	VN06202 4063770	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	53	14-06-2024	5300	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6675	VN06202 4068264	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	13-06-2024	4E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6676	VN06202 4068265	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	13-06-2024	2E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

6677	VN06202 4068293	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	14-06-2024	1E+08	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6678	VN06202 4063771	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	54	24-06-2024	34800	DISTRICT TREASURY OFFICER	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
6679	VN06202 4068419	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	28-06-2024	2E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6680	VN06202 4068420	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	28-06-2024	97700	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6681	VN06202 4068421	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	28-06-2024	2E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6682	VN06202 4065855	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	12-06-2024	4E+05	11038-DEPUTY COMMISSIONER	SMALL SAVINGS, LUDHIANA LUDHIANA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
6683	VN06202 4066368	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	21-06-2024	9E+05	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6684	VN06202 4066367	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	21-06-2024	6E+05	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6685	VN06202 4066369	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	21-06-2024	16666	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6686	VN06202 4066370	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	27-06-2024	1E+07	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6687	VN06202 4006897	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	06-06-2024	1E+05	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6688	VN06202 4006898	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	06-06-2024	1E+06	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6689	VN06202 4006899	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	06-06-2024	3E+05	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

6690	VN06202 4006900	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	06-06-2024	3E+06	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6691	VN06202 4006873	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	6E+05	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6692	VN06202 4006874	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	8E+05	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6693	VN06202 4006901	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	06-06-2024	5E+05	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6694	VN06202 4045234	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	41296	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6695	VN06202 4006902	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	06-06-2024	3E+05	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6696	VN06202 4006881	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	03-06-2024	54600	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6697	VN06202 4060161	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	96	12-06-2024	53100	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6698	VN06202 4060174	2.41E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	109	14-06-2024	20235	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6699	VN06202 4060175	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	110	14-06-2024	3E+05	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6700	VN06202 4060176	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	111	14-06-2024	27316	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6701	VN06202 4060181	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	116	20-06-2024	17160	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6702	VN06202 4060182	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	117	20-06-2024	18142	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

6703	VN06202 4060183	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	118	20-06-2024	23294	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6704	VN06202 4060184	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	119	20-06-2024	24838	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6705	VN06202 4060185	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	120	20-06-2024	28362	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6706	VN06202 4060186	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	121	20-06-2024	13070	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6707	VN06202 4060187	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	122	20-06-2024	13069	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6708	VN06202 4060188	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	123	20-06-2024	66465	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6709	VN06202 4068281	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	13-06-2024	7E+05	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6710	VN06202 4068257	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	12-06-2024	7E+05	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6711	VN06202 4059372	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	535	13-06-2024	3808	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6712	VN06202 4068321	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	19-06-2024	1E+06	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6713	VN06202 4036209	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-06-2024	18000	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6714	VN06202 4036419	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-06-2024	18450	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6715	VN06202 4036210	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-06-2024	39728	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6716	VN06202 4036420	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-06-2024	46828	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6717	VN06202 4036421	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	06-06-2024	56376	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6718	VN06202 4036211	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-06-2024	65754	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6719	VN06202 4036422	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	06-06-2024	72160	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6720	VN06202 4036423	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	06-06-2024	75164	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6721	VN06202 4036212	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-06-2024	75610	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6722	VN06202 4036213	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-06-2024	92546	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6723	VN06202 4036214	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-06-2024	99200	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6724	VN06202 4036424	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6725	VN06202 4036215	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6726	VN06202 4036425	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6727	VN06202 4036426	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6728	VN06202 4036427	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6729	VN06202 4036245	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6730	VN06202 4036246	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	06-06-2024	5E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6731	VN06202 4036247	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	06-06-2024	7E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6732	VN06202 4036216	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-06-2024	1E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6733	VN06202 4036637	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	477	07-06-2024	32504	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6734	VN06202 4036638	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	478	07-06-2024	36063	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6735	VN06202 4036639	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	479	07-06-2024	43548	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6736	VN06202 4036259	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	142	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6737	VN06202 4036260	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6738	VN06202 4036261	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6739	VN06202 4036262	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6740	VN06202 4035135	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	2E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6741	VN06202 4036263	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6742	VN06202 4036264	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6743	VN06202 4036265	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	06-06-2024	31028	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6744	VN06202 4036266	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	149	06-06-2024	41600	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6745	VN06202 4036267	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	06-06-2024	58400	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6746	VN06202 4036268	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6747	VN06202 4036217	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6748	VN06202 4036269	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6749	VN06202 4036270	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	153	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6750	VN06202 4036218	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6751	VN06202 4036271	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6752	VN06202 4036272	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	06-06-2024	7E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6753	VN06202 4036219	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-06-2024	8E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6754	VN06202 4036273	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	06-06-2024	2E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6755	VN06202 4036274	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	06-06-2024	2E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6756	VN06202 4035136	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	1E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6757	VN06202 4036275	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	06-06-2024	7E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6758	VN06202 4036276	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	06-06-2024	4E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6759	VN06202 4035137	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	3E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6760	VN06202 4035138	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	4E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6761	VN06202 4035139	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	1E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6762	VN06202 4036220	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-06-2024	9E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6763	VN06202 4035140	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	75069	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6764	VN06202 4036280	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	06-06-2024	2E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6765	VN06202 4035141	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	4E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6766	VN06202 4036281	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6767	VN06202 4035142	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	3E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6768	VN06202 4036282	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6769	VN06202 4036440	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	280	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6770	VN06202 4036441	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	06-06-2024	78269	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6771	VN06202 4036283	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	166	06-06-2024	87860	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6772	VN06202 4035143	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	96430	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6773	VN06202 4035144	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	70844	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6774	VN06202 4035145	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	98110	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6775	VN06202 4035146	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	2E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6776	VN06202 4035147	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	2E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6777	VN06202 4035119	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	2E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6778	VN06202 4035148	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	4E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6779	VN06202 4035149	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-06-2024	6E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6780	VN06202 4035150	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-06-2024	1E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6781	VN06202 4035120	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	75610	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6782	VN06202 4035130	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	84096	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6783	VN06202 4035131	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	86800	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6784	VN06202 4035132	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	39800	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6785	VN06202 4036406	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6786	VN06202 4035133	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	2E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6787	VN06202 4036407	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6788	VN06202 4036412	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-06-2024	44672	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6789	VN06202 4036413	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-06-2024	6E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6790	VN06202 4036414	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6791	VN06202 4036415	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-06-2024	5E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6792	VN06202 4036416	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-06-2024	3E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6793	VN06202 4045202	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	68896	11805-CIVIL SURGEON	CIVIL SURGEON, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6794	VN06202 4036221	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-06-2024	73454	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6795	VN06202 4045220	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	48240	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6796	VN06202 4045221	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	54613	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6797	VN06202 4045222	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	60271	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6798	VN06202 4045223	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	33844	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6799	VN06202 4045224	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	13364	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6800	VN06202 4045225	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	38993	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6801	VN06202 4036248	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	131	06-06-2024	1E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6802	VN06202 4035134	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	65800	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6803	VN06202 4045237	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	20677	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6804	VN06202 4036640	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	480	07-06-2024	29200	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6805	VN06202 4036442	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	06-06-2024	98680	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6806	VN06202 4036641	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	481	07-06-2024	8799	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6807	VN06202 4036671	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	511	07-06-2024	56320	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6808	VN06202 4036672	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	512	07-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6809	VN06202 4035177	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	2E+05	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6810	VN06202 4036642	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	482	07-06-2024	45145	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6811	VN06202 4036643	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	483	07-06-2024	40560	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6812	VN06202 4059432	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	595	25-06-2024	47252	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6813	VN06202 4059433	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	596	25-06-2024	36860	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6814	VN06202 4059391	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	554	14-06-2024	32659	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6815	VN06202 4059392	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	555	14-06-2024	46090	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6816	VN06202 4059393	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	556	14-06-2024	44616	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6817	VN06202 4059394	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	557	14-06-2024	10954	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6818	VN06202 4036644	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	484	07-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6819	VN06202 4059434	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	597	25-06-2024	1936	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6820	VN06202 4036645	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	485	07-06-2024	2647	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6821	VN06202 4036646	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	486	07-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6822	VN06202 4036647	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	487	07-06-2024	58670	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6823	VN06202 4059364	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	527	12-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6824	VN06202 4061134	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	12-06-2024	36000	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6825	VN06202 4061133	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	12-06-2024	11859	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6826	VN06202 4061236	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	14-06-2024	41166	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6827	VN06202 4061135	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	12-06-2024	14858	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6828	VN06202 4061136	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	12-06-2024	65090	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6829	VN06202 4061237	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	14-06-2024	34749	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6830	VN06202 4059354	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	517	11-06-2024	4E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6831	VN06202 4059373	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	536	13-06-2024	70852	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6832	VN06202 4059355	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	518	11-06-2024	3E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6833	VN06202 4059374	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	537	13-06-2024	70352	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6834	VN06202 4059375	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	538	13-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6835	VN06202 4059376	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	539	13-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6836	VN06202 4059377	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	540	13-06-2024	5544	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6837	VN06202 4059378	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	541	13-06-2024	24864	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6838	VN06202 4068373	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	24-06-2024	1E+06	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6839	VN06202 4064645	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	25-06-2024	5628	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6840	VN06202 4061234	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	14-06-2024	9479	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6841	VN06202 4061235	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	14-06-2024	15818	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6842	VN06202 4061240	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	14-06-2024	49516	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6843	VN06202 4061238	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	14-06-2024	2E+05	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6844	VN06202 4061239	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	14-06-2024	1E+05	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6845	VN06202 4059435	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	598	25-06-2024	14256	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6846	VN06202 4059379	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	542	13-06-2024	4E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6847	VN06202 4059413	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	576	20-06-2024	3500	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6848	VN06202 4059395	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	558	14-06-2024	4851	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6849	VN06202 4059396	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	559	14-06-2024	3E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6850	VN06202 4059436	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	599	25-06-2024	21399	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6851	VN06202 4059414	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	577	20-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6852	VN06202 4059437	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	25-06-2024	27407	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6853	VN06202 4059438	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	25-06-2024	23573	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6854	VN06202 4059439	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	602	25-06-2024	3E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6855	VN06202 4059441	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	604	25-06-2024	10348	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6856	VN06202 4068403	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	26-06-2024	6E+05	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6857	VN06202 4068404	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	26-06-2024	2E+05	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6858	VN06202 4068405	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	26-06-2024	1E+06	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6859	VN06202 4059440	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	603	25-06-2024	1E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6860	VN06202 4068406	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	26-06-2024	7E+05	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6861	VN06202 4068407	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	26-06-2024	6E+05	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6862	VN06202 4009009	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	06-06-2024	69004	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6863	VN06202 4009006	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	72694	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6864	VN06202 4009010	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	06-06-2024	79630	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6865	VN06202 4009011	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	06-06-2024	1E+05	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
6866	VN06202 4038075	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	06-06-2024	2E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6867	VN06202 4038007	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	2E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6868	VN06202 4038008	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	2E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6869	VN06202 4038114	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	06-06-2024	5E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6870	VN06202 4038076	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6871	VN06202 4038115	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6872	VN06202 4038077	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6873	VN06202 4038078	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6874	VN06202 4038009	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+06	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6875	VN06202 4038010	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+06	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6876	VN06202 4038079	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+06	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6877	VN06202 4038080	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	3E+06	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6878	VN06202 4038081	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	3E+06	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6879	VN06202 4038082	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	5E+06	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6880	VN06202 4038083	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	3E+06	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6881	VN06202 4038043	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	37	05-06-2024	24826	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6882	VN06202 4038113	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	06-06-2024	2E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6883	VN06202 4038044	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	38	05-06-2024	1E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6884	VN06202 4038045	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	39	05-06-2024	49500	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6885	VN06202 4038046	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	40	05-06-2024	3E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6886	VN06202 4038047	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	41	05-06-2024	2E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6887	VN06202 4038048	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	42	05-06-2024	22178	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6888	VN06202 4038049	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	43	05-06-2024	780	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6889	VN06202 4038050	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	44	05-06-2024	280	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6890	VN06202 4038051	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	45	05-06-2024	280	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6891	VN06202 4038052	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	46	05-06-2024	280	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6892	VN06202 4038053	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	47	05-06-2024	4312	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6893	VN06202 4038110	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	21125	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6894	VN06202 4038149	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	143	06-06-2024	980	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6895	VN06202 4038055	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	49	05-06-2024	980	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6896	VN06202 4038056	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	50	05-06-2024	980	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6897	VN06202 4038150	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	21912	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6898	VN06202 4038057	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	51	05-06-2024	980	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6899	VN06202 4038151	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	145	06-06-2024	980	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6900	VN06202 4038058	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	52	05-06-2024	1400	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6901	VN06202 4038059	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	53	05-06-2024	1400	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6902	VN06202 4038060	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	54	05-06-2024	140	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6903	VN06202 4038074	2.41E+14	01-06-2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	68	05-06-2024	74000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6904	VN06202 4038134	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	06-06-2024	1E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6905	VN06202 4038061	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	05-06-2024	59998	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6906	VN06202 4038062	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	56	05-06-2024	45500	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6907	VN06202 4059609	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	156	11-06-2024	721	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6908	VN06202 4038063	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	05-06-2024	38621	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6909	VN06202 4038135	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	06-06-2024	2E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6910	VN06202 4038152	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	146	06-06-2024	4E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6911	VN06202 4038153	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	147	06-06-2024	13344	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6912	VN06202 4038139	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	06-06-2024	2863	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6913	VN06202 4038140	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	10736	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6914	VN06202 4059610	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	157	11-06-2024	22008	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6915	VN06202 4059611	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	158	11-06-2024	7257	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6916	VN06202 4059612	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	159	11-06-2024	16520	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6917	VN06202 4059613	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	160	11-06-2024	2182	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6918	VN06202 4059614	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	11-06-2024	33231	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6919	VN06202 4059615	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	11-06-2024	17938	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6920	VN06202 4059616	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	163	11-06-2024	51471	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6921	VN06202 4059617	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	164	11-06-2024	18000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

6922	VN06202 4059618	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	165	11-06-2024	6387	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6923	VN06202 4059619	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	166	11-06-2024	18000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6924	VN06202 4059626	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	173	12-06-2024	6913	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6925	VN06202 4059620	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	167	11-06-2024	1E+06	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6926	VN06202 4059621	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	168	11-06-2024	51141	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6927	VN06202 4059622	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	169	11-06-2024	10362	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6928	VN06202 4068353	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	21-06-2024	1E+06	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6929	VN06202 4059623	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	11-06-2024	1E+05	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6930	VN06202 4059644	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF 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	191	14-06-2024	44100	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6931	VN06202 4059664	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	211	20-06-2024	12736	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6932	VN06202 4059665	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	212	20-06-2024	12736	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6933	VN06202 4059666	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	213	20-06-2024	9697	11006-DISTRICT AND SESSION JUDGE	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
6934	VN06202 4062627	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	55	14-06-2024	50370	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6935	VN06202 4004451	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	1E+05	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6936	VN06202 4004452	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	1E+05	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6937	VN06202 4004479	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	29	06-06-2024	1E+05	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6938	VN06202 4004453	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	03-06-2024	1E+05	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6939	VN06202 4004462	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	06-06-2024	9E+05	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6940	VN06202 4004454	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	03-06-2024	1E+06	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6941	VN06202 4004463	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	06-06-2024	2E+06	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6942	VN06202 4004464	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	06-06-2024	2E+06	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6943	VN06202 4004465	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	06-06-2024	2E+06	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6944	VN06202 4004455	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	03-06-2024	3E+06	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6945	VN06202 4004467	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	06-06-2024	3E+06	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6946	VN06202 4004466	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	06-06-2024	6E+06	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6947	VN06202 4004468	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	06-06-2024	6E+06	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6948	VN06202 4004477	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	06-06-2024	10308	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6949	VN06202 4004460	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	05-06-2024	5281	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6950	VN06202 4004478	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	28	06-06-2024	850	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6951	VN06202 4004486	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	36	07-06-2024	52667	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6952	VN06202 4004487	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	37	07-06-2024	15680	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6953	VN06202 4004488	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	38	07-06-2024	9695	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6954	VN06202 4045325	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	07-06-2024	30118	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6955	VN06202 4061172	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	13-06-2024	29250	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6956	VN06202 4061173	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	13-06-2024	15114	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6957	VN06202 4061174	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	13-06-2024	24500	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6958	VN06202 4061175	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	13-06-2024	13069	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6959	VN06202 4061176	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	13-06-2024	23246	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6960	VN06202 4061177	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	13-06-2024	39425	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6961	VN06202 4061178	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	13-06-2024	35020	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6962	VN06202 4061179	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	13-06-2024	38469	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6963	VN06202 4061180	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	13-06-2024	7313	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6964	VN06202 4061181	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	13-06-2024	7443	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6965	VN06202 4061182	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	13-06-2024	7451	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6966	VN06202 4061183	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	13-06-2024	7702	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6967	VN06202 4061184	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	13-06-2024	7525	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6968	VN06202 4061185	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	13-06-2024	7278	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6969	VN06202 4061186	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	13-06-2024	36000	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6970	VN06202 4061187	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	13-06-2024	17818	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6971	VN06202 4061188	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	13-06-2024	13310	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6972	VN06202 4061189	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	13-06-2024	12770	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6973	VN06202 4061190	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	13-06-2024	30979	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6974	VN06202 4061191	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	13-06-2024	13071	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6975	VN06202 4061192	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	13-06-2024	11012	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6976	VN06202 4061193	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	13-06-2024	16519	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6977	VN06202 4061194	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	13-06-2024	7575	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6978	VN06202 4061195	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	13-06-2024	14630	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6979	VN06202 4061196	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	13-06-2024	8550	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6980	VN06202 4061197	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	13-06-2024	45700	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6981	VN06202 4061198	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	13-06-2024	25023	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6982	VN06202 4061199	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	13-06-2024	12500	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6983	VN06202 4061200	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	13-06-2024	21600	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6984	VN06202 4061201	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	13-06-2024	12993	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6985	VN06202 4061202	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	13-06-2024	43420	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6986	VN06202 4061203	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	13-06-2024	19896	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6987	VN06202 4061204	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	13-06-2024	45315	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6988	VN06202 4061205	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	13-06-2024	22502	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6989	VN06202 4061206	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	13-06-2024	11000	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6990	VN06202 4061207	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	13-06-2024	7560	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6991	VN06202 4061210	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	13-06-2024	15401	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6992	VN06202 4062625	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	53	14-06-2024	20592	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6993	VN06202 4062629	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	57	14-06-2024	2E+05	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6994	VN06202 4062630	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	58	14-06-2024	29200	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6995	VN06202 4062634	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	62	25-06-2024	41590	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6996	VN06202 4062635	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	63	25-06-2024	5695	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6997	VN06202 4062636	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	64	25-06-2024	59930	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6998	VN06202 4062637	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	65	25-06-2024	99904	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6999	VN06202 4062640	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	68	25-06-2024	11960	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7000	VN06202 4062641	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	69	25-06-2024	3889	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7001	VN06202 4062642	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	70	25-06-2024	12493	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7002	VN06202 4062643	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	71	25-06-2024	1E+05	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7003	VN06202 4062644	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	72	26-06-2024	908	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7004	VN06202 4062645	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	73	26-06-2024	13065	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7005	VN06202 4068336	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	20-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7006	VN06202 4043590	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	06-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
7007	VN06202 4036768	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	06-06-2024	9E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
7008	VN06202 4043591	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	06-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
7009	VN06202 4043592	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
7010	VN06202 4036769	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	06-06-2024	87860	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
7011	VN06202 4045323	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	07-06-2024	31463	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7012	VN06202 4068292	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	13-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7013	VN06202 4068251	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	12-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7014	VN06202 4068253	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	12-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7015	VN06202 4068254	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	12-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7016	VN06202 4068255	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	12-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7017	VN06202 4068256	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	12-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7018	VN06202 4068259	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	12-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7019	VN06202 4068260	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	12-06-2024	30820	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7020	VN06202 4068312	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	19-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7021	VN06202 4068282	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	13-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7022	VN06202 4068283	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	13-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7023	VN06202 4068284	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	13-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7024	VN06202 4068285	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	13-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7025	VN06202 4068286	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	13-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7026	VN06202 4068288	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	13-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7027	VN06202 4068289	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	13-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7028	VN06202 4068290	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	13-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7029	VN06202 4068295	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	14-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7030	VN06202 4068314	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	19-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7031	VN06202 4068296	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	14-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7032	VN06202 4068297	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	14-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7033	VN06202 4068298	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	14-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7034	VN06202 4068317	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	19-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7035	VN06202 4068318	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	19-06-2024	25460	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7036	VN06202 4068319	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	19-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7037	VN06202 4068323	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	19-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7038	VN06202 4045198	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	17888	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7039	VN06202 4045200	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	35192	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7040	VN06202 4045201	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	31170	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7041	VN06202 4045203	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	34109	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7042	VN06202 4045204	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	35159	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7043	VN06202 4045205	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	23382	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7044	VN06202 4045206	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	24805	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7045	VN06202 4045207	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	23455	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7046	VN06202 4045208	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	33844	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7047	VN06202 4045209	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	30187	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7048	VN06202 4045210	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	31270	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7049	VN06202 4045211	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	36053	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7050	VN06202 4045212	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	41434	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7051	VN06202 4045213	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	37984	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7052	VN06202 4045214	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	45229	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7053	VN06202 4045215	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	41434	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7054	VN06202 4045216	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	46540	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7055	VN06202 4045217	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	41434	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7056	VN06202 4045218	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	46540	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7057	VN06202 4045219	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	40399	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7058	VN06202 4045197	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	47920	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7059	VN06202 4045196	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	39088	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7060	VN06202 4045195	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	55924	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7061	VN06202 4045194	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	49300	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7062	VN06202 4045193	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	46747	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7063	VN06202 4045192	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	21911	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7064	VN06202 4045191	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	41296	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7065	VN06202 4045190	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	61306	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7066	VN06202 4045189	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	47897	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7067	VN06202 4045227	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	46747	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7068	VN06202 4045229	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	53107	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7069	VN06202 4068324	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	19-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7070	VN06202 4012944	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	73	06-06-2024	98690	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7071	VN06202 4012945	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	74	06-06-2024	82518	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7072	VN06202 4012946	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	75	06-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7073	VN06202 4012947	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	76	06-06-2024	3E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7074	VN06202 4012875	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	4E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7075	VN06202 4012948	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	77	06-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7076	VN06202 4012949	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	78	06-06-2024	4E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7077	VN06202 4012950	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	79	06-06-2024	5E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7078	VN06202 4012951	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	80	06-06-2024	2E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7079	VN06202 4012876	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	1E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7080	VN06202 4012952	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	81	06-06-2024	7E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7081	VN06202 4012897	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	26	06-06-2024	5E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7082	VN06202 4012898	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	27	06-06-2024	7E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7083	VN06202 4012899	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	28	06-06-2024	3E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

7084	VN06202 4012902	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7085	VN06202 4012903	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	2E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7086	VN06202 4012904	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	2E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7087	VN06202 4012905	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	34	06-06-2024	3E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7088	VN06202 4012906	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7089	VN06202 4012908	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	37	06-06-2024	3E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7090	VN06202 4012909	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7091	VN06202 4012910	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	39	06-06-2024	4E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7092	VN06202 4012911	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	40	06-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7093	VN06202 4012912	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	41	06-06-2024	1E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7094	VN06202 4012924	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7095	VN06202 4012895	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7096	VN06202 4012896	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7097	VN06202 4012977	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	106	06-06-2024	92403	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7098	VN06202 4012900	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	29	06-06-2024	1E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7099	VN06202 4012901	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	30	06-06-2024	2E+07	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7100	VN06202 4068350	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	21-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7101	VN06202 4068337	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	20-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7102	VN06202 4012978	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	107	06-06-2024	67305	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7103	VN06202 4068334	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	20-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7104	VN06202 4012973	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	102	06-06-2024	81000	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7105	VN06202 4012887	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	16	05-06-2024	9100	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7106	VN06202 4012886	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	01-IRRECOVERABLE LOANS WRITTEN OFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	15	05-06-2024	45500	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7107	VN06202 4068338	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	20-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7108	VN06202 4068335	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	20-06-2024	3E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7109	VN06202 4012925	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	54	06-06-2024	3E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7110	VN06202 4012984	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	07-06-2024	3E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7111	VN06202 4012926	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	55	06-06-2024	5E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7112	VN06202 4012990	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	119	07-06-2024	5E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7113	VN06202 4012974	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	103	06-06-2024	881	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7114	VN06202 4012975	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	104	06-06-2024	6E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7115	VN06202 4065673	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	128	11-06-2024	4086	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7116	VN06202 4065674	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	129	11-06-2024	29901	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7117	VN06202 4065675	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	130	11-06-2024	2E+06	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7118	VN06202 4012976	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	01-IRRECOVERABLE LOANS WRITTEN OFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	105	06-06-2024	18200	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

7119	VN06202 4068351	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	21-06-2024	4E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7120	VN06202 4012986	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	115	07-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7121	VN06202 4068372	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	24-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7122	VN06202 4017818	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	162	07-06-2024	10000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7123	VN06202 4012987	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	116	07-06-2024	3E+05	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7124	VN06202 4012988	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	117	07-06-2024	24991	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7125	VN06202 4012993	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	122	07-06-2024	4E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7126	VN06202 4065679	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	134	12-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7127	VN06202 4065696	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	151	13-06-2024	3E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7128	VN06202 4065697	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	13-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7129	VN06202 4065680	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	135	12-06-2024	12047	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7130	VN06202 4065681	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	136	12-06-2024	13353	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7131	VN06202 4065682	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	137	12-06-2024	5E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7132	VN06202 4061208	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	13-06-2024	2E+05	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7133	VN06202 4061209	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	13-06-2024	3E+05	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7134	VN06202 4065683	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	138	12-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

7135	VN06202 4065690	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	145	13-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7136	VN06202 4065691	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	146	13-06-2024	2230	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7137	VN06202 4065692	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	147	13-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7138	VN06202 4061261	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	14-06-2024	2E+05	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7139	VN06202 4065703	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	158	14-06-2024	3E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7140	VN06202 4065693	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	148	13-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7141	VN06202 4065694	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	149	13-06-2024	96830	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7142	VN06202 4065698	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	153	14-06-2024	81841	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7143	VN06202 4065699	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	154	14-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7144	VN06202 4065704	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	14-06-2024	2E+05	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7145	VN06202 4061262	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	14-06-2024	2E+05	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7146	VN06202 4065700	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	155	14-06-2024	28372	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7147	VN06202 4065701	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	156	14-06-2024	32334	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7148	VN06202 4065702	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	157	14-06-2024	26186	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7149	VN06202 4068392	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	25-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7150	VN06202 4065718	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	173	19-06-2024	70283	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7151	VN06202 4065719	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	174	19-06-2024	61875	ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

7152	VN06202 4045184	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	4	03-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7153	VN06202 4068261	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	175	12-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7154	VN06202 4062784	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2041	13-06-2024	8949	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7155	VN06202 4015608	2.41E+14	01-06-2024	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	476	06-06-2024	19900	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7156	VN06202 4015609	2.41E+14	01-06-2024	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	477	06-06-2024	2E+05	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7157	VN06202 4015172	2.41E+14	01-06-2024	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	40	03-06-2024	18000	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7158	VN06202 4015661	2.41E+14	01-06-2024	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	589	06-06-2024	35400	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7159	VN06202 4015662	2.41E+14	01-06-2024	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	590	06-06-2024	86396	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7160	VN06202 4015832	2.41E+14	01-06-2024	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	700	06-06-2024	2E+05	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7161	VN06202 4015663	2.41E+14	01-06-2024	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	591	06-06-2024	2E+05	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7162	VN06202 4015664	2.41E+14	01-06-2024	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	592	06-06-2024	2E+05	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7163	VN06202 4015665	2.41E+14	01-06-2024	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	06-06-2024	5E+05	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7164	VN06202 4016999	2.41E+14	01-06-2024	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	1867	06-06-2024	6E+05	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7165	VN06202 4015825	2.41E+14	01-06-2024	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	693	06-06-2024	57757	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7166	VN06202 4015204	2.41E+14	01-06-2024	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	72	03-06-2024	1E+05	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

7167	VN06202 4015205	2.41E+14	01-06-2024	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	73	03-06-2024	1E+05	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7168	VN06202 4062793	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2050	13-06-2024	1E+06	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7169	VN06202 4062794	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2051	13-06-2024	1E+06	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7170	VN06202 4062795	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2052	13-06-2024	8E+05	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7171	VN06202 4061163	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	13-06-2024	18024	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7172	VN06202 4061164	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	13-06-2024	13620	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7173	VN06202 4061165	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	13-06-2024	14462	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7174	VN06202 4061361	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	25-06-2024	15294	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7175	VN06202 4061362	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	25-06-2024	17416	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7176	VN06202 4061363	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	25-06-2024	27403	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7177	VN06202 4068379	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	293	25-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7178	VN06202 4068380	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	294	25-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7179	VN06202 4068381	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	295	25-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7180	VN06202 4068383	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	297	25-06-2024	4E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7181	VN06202 4068382	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	296	25-06-2024	3E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7182	VN06202 4068384	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	298	25-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7183	VN06202 4068385	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	299	25-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7184	VN06202 4068386	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	300	25-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7185	VN06202 4068387	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	301	25-06-2024	26065	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7186	VN06202 4068326	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	19-06-2024	44346	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7187	VN06202 4062852	2.41E+14	01-06-2024	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	2012	12-06-2024	26266	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7188	VN06202 4062839	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2096	14-06-2024	2E+06	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7189	VN06202 4062842	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2099	14-06-2024	5E+06	11122-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

7190	VN06202 4068393	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	307	25-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7191	VN06202 4015344	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	03-06-2024	18000	11189-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7192	VN06202 4015746	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	06-06-2024	1E+05	11189-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7193	VN06202 4015747	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	06-06-2024	3E+05	11189-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7194	VN06202 4015748	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	06-06-2024	4E+05	11189-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7195	VN06202 4015749	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	06-06-2024	5E+05	11189-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7196	VN06202 4015874	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	06-06-2024	2E+05	11189-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7197	VN06202 4017667	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	11	03-06-2024	68972	11643-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7198	VN06202 4017724	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	68	06-06-2024	76156	11643-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7199	VN06202 4017725	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	69	06-06-2024	1E+05	11643-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7200	VN06202 4017726	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	70	06-06-2024	3E+05	11643-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7201	VN06202 4005225	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	06-06-2024	86906	11619-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7202	VN06202 4005223	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	06-06-2024	74340	11619-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

7203	VN06202 4005226	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	06-06-2024	90478	11619-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7204	VN06202 4005227	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	5	06-06-2024	2E+05	11619-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7205	VN06202 4005224	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	06-06-2024	55788	11619-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7206	VN06202 4061148	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	217	13-06-2024	4458	11619-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7207	VN06202 4063197	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-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 RELATIONS	NT	V	6	21-06-2024	7002	11619-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7208	VN06202 4063198	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	7	24-06-2024	9650	11619-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7209	VN06202 4063199	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	8	24-06-2024	1049	11619-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, LUDHIANA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
7210	VN06202 4019724	2.41E+14	01-06-2024	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	06-06-2024	84904	11711-DEPUTY REGISTRAR	TIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7211	VN06202 4019725	2.41E+14	01-06-2024	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	06-06-2024	1E+05	11711-DEPUTY REGISTRAR	TIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7212	VN06202 4019726	2.41E+14	01-06-2024	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	06-06-2024	2E+05	11711-DEPUTY REGISTRAR	TIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7213	VN06202 4019727	2.41E+14	01-06-2024	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	06-06-2024	1E+05	11711-DEPUTY REGISTRAR	TIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7214	VN06202 4019714	2.41E+14	01-06-2024	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	3	03-06-2024	2E+05	11711-DEPUTY REGISTRAR	TIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7215	VN06202 4070638	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	66	24-06-2024	1900	11711-DEPUTY REGISTRAR	TIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7216	VN06202 4061344	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	24-06-2024	36038	11711-DEPUTY REGISTRAR	TIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

7217	VN06202 4070639	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	67	24-06-2024	1E+05	11711-DEPUTY REGISTRAR	TIVE SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7218	VN06202 4010426	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	88	07-06-2024	8624	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT LUDHIANA	PUNJAB CHANDIGARH
7219	VN06202 4010365	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	27	06-06-2024	2E+05	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT LUDHIANA	PUNJAB CHANDIGARH
7220	VN06202 4010366	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	28	06-06-2024	44900	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT LUDHIANA	PUNJAB CHANDIGARH
7221	VN06202 4010367	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	29	06-06-2024	2E+05	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT LUDHIANA	PUNJAB CHANDIGARH
7222	VN06202 4010368	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	30	06-06-2024	5E+05	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT LUDHIANA	PUNJAB CHANDIGARH
7223	VN06202 4010348	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	10	03-06-2024	51756	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT LUDHIANA	PUNJAB CHANDIGARH
7224	VN06202 4010349	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	11	03-06-2024	64826	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT LUDHIANA	PUNJAB CHANDIGARH
7225	VN06202 4010359	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	21	05-06-2024	5E+05	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT LUDHIANA	PUNJAB CHANDIGARH
7226	VN06202 4010439	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	101	07-06-2024	28950	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT LUDHIANA	PUNJAB CHANDIGARH

7227	VN06202 4010433	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	95	07-06-2024	3422	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
7228	VN06202 4062097	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	157	20-06-2024	1541	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
7229	VN06202 4070522	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	19-06-2024	9E+05	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7230	VN06202 4070523	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	19-06-2024	1E+06	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7231	VN06202 4034080	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	92104	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7232	VN06202 4034081	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	1E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7233	VN06202 4034082	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7234	VN06202 4034083	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7235	VN06202 4034084	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7236	VN06202 4070531	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	20	26-06-2024	4E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7237	VN06202 4070532	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	21	26-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7238	VN06202 4070533	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	22	26-06-2024	4E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7239	VN06202 4070534	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	23	26-06-2024	60228	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7240	VN06202 4070535	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	24	26-06-2024	5E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

7241	VN06202 4070536	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	25	26-06-2024	92399	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7242	VN06202 4070537	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	26-06-2024	1E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7243	VN06202 4034079	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	05-06-2024	1E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7244	VN06202 4034085	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	07-06-2024	5E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7245	VN06202 4034086	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	8	07-06-2024	74263	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7246	VN06202 4034087	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	9	07-06-2024	66500	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7247	VN06202 4070521	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	12-06-2024	42376	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7248	VN06202 4070527	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	16	19-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7249	VN06202 4070528	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	17	19-06-2024	1E+06	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7250	VN06202 4070529	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	19-06-2024	1E+06	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7251	VN06202 4070525	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	19-06-2024	1E+06	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7252	VN06202 4070524	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	19-06-2024	5E+05	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7253	VN06202 4070526	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	19-06-2024	1E+06	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7254	VN06202 4070530	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	19	19-06-2024	8E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7255	VN06202 4070538	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	27	26-06-2024	7E+05	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

7256	VN06202 4070539	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	28	26-06-2024	94900	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7257	VN06202 4070540	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	26-06-2024	4E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7258	VN06202 4070541	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	26-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7259	VN06202 4070543	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	27-06-2024	7E+05	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7260	VN06202 4070542	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	31	27-06-2024	2E+06	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
7261	VN06202 4045226	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	33918	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7262	VN06202 4045228	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	32809	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7263	VN06202 4034467	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	06-06-2024	64023	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7264	VN06202 4034470	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	06-06-2024	39800	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7265	VN06202 4034465	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	1E+05	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7266	VN06202 4034471	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	06-06-2024	2E+05	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7267	VN06202 4034468	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	06-06-2024	2E+05	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7268	VN06202 4034469	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	06-06-2024	3E+05	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

7269	VN06202 4034466	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	03-06-2024	1E+05	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7270	VN06202 4034472	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	06-06-2024	21700	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7271	VN06202 4034473	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	06-06-2024	67680	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7272	VN06202 4034474	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	07-06-2024	13856	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7273	VN06202 4017804	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	07-06-2024	3286	11762-DISTRICT WELFARE OFFICER	LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7274	VN06202 4017806	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	07-06-2024	5742	11762-DISTRICT WELFARE OFFICER	LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7275	VN06202 4070429	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	20-06-2024	1000	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7276	VN06202 4070430	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	20-06-2024	2200	11620-DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7277	VN06202 4006086	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	50970	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7278	VN06202 4006092	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	06-06-2024	64692	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7279	VN06202 4006088	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	06-06-2024	84196	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7280	VN06202 4006089	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	06-06-2024	85912	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB

7281	VN06202 4006090	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	06-06-2024	2E+05	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7282	VN06202 4006093	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	06-06-2024	2E+05	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7283	VN06202 4006094	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	06-06-2024	2E+05	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7284	VN06202 4006087	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	05-06-2024	20000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7285	VN06202 4006091	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	06-06-2024	25000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7286	VN06202 4006095	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	07-06-2024	3000	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7287	VN06202 4065143	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	12-06-2024	2978	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7288	VN06202 4065144	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	26-06-2024	894	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7289	VN06202 4070544	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	13-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	26-06-2024	2E+06	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7290	VN06202 4070545	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	26-06-2024	3E+06	11797-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
7291	VN06202 4068252	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	12-06-2024	1E+06	11960-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7292	VN06202 4068300	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	14-06-2024	1E+06	11960-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7293	VN06202 4036183	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	52996	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7294	VN06202 4036249	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	06-06-2024	80658	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7295	VN06202 4036250	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	133	06-06-2024	1E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7296	VN06202 4036251	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	134	06-06-2024	2E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7297	VN06202 4036252	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-06-2024	87740	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7298	VN06202 4036184	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	38490	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7299	VN06202 4036185	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	2E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7300	VN06202 4036253	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-06-2024	1E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7301	VN06202 4036254	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	06-06-2024	1E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7302	VN06202 4036255	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	06-06-2024	1E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7303	VN06202 4036256	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	06-06-2024	2E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7304	VN06202 4036257	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	06-06-2024	7E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7305	VN06202 4036258	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	06-06-2024	1E+06	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7306	VN06202 4036394	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	267	06-06-2024	1E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7307	VN06202 4036428	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	268	06-06-2024	2E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7308	VN06202 4036429	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	269	06-06-2024	2E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7309	VN06202 4036430	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	270	06-06-2024	3E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7310	VN06202 4036436	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	276	06-06-2024	4E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7311	VN06202 4036439	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	06-06-2024	4E+05	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7312	VN06202 4036432	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	272	06-06-2024	2E+06	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7313	VN06202 4045247	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	05-06-2024	27185	11960-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7314	VN06202 4036196	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	1070	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7315	VN06202 4059366	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	529	13-06-2024	7764	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7316	VN06202 4059367	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	530	13-06-2024	954	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7317	VN06202 4059368	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	13-06-2024	7500	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7318	VN06202 4059365	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	13-06-2024	9057	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7319	VN06202 4059381	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	544	14-06-2024	39569	11560-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7320	VN06202 4038084	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	06-06-2024	3E+05	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7321	VN06202 4038011	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	03-06-2024	75610	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7322	VN06202 4038085	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	06-06-2024	6E+05	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7323	VN06202 4038086	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	06-06-2024	2E+06	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7324	VN06202 4038087	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	06-06-2024	1E+06	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7325	VN06202 4038012	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	03-06-2024	1E+05	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7326	VN06202 4068333	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	20-06-2024	9E+05	11513-DEPUTY DISTRICT ATTORNEY	DISTRICT ATTORNEY LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7327	VN06202 4038065	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	59	05-06-2024	2900	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7328	VN06202 4017676	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	87469	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7329	VN06202 4017677	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	52613	11005-DISTRICT ATTORNEY	LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7330	VN06202 4038071	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	65	05-06-2024	8053	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7331	VN06202 4038072	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	66	05-06-2024	2684	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7332	VN06202 4038142	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	06-06-2024	64333	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7333	VN06202 4059627	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	174	12-06-2024	1049	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
7334	VN06202 4059655	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	19-06-2024	31420	11005-DISTRICT ATTORNEY	LUDHIANA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

7335	VN06202 4011586	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	03-06-2024	2E+05	DEPUTY DIRECTOR HORTICUL	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7336	VN06202 4011614	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	33	06-06-2024	3E+05	DEPUTY DIRECTOR HORTICUL	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7337	VN06202 4011587	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	03-06-2024	4E+05	DEPUTY DIRECTOR HORTICUL	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7338	VN06202 4011615	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	34	06-06-2024	4E+05	DEPUTY DIRECTOR HORTICUL	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7339	VN06202 4011616	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	35	06-06-2024	5E+05	DEPUTY DIRECTOR HORTICUL	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7340	VN06202 4011617	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	36	06-06-2024	6E+05	DEPUTY DIRECTOR HORTICUL	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7341	VN06202 4011624	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	43	06-06-2024	23031	DEPUTY DIRECTOR HORTICUL	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7342	VN06202 4011578	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	62	07-06-2024	3327	DEPUTY DIRECTOR HORTICUL	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7343	VN06202 4011579	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	63	07-06-2024	9270	DEPUTY DIRECTOR HORTICUL	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
7344	VN06202 4068301	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	14-06-2024	3E+06	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7345	VN06202 4011618	2.41E+14	01-06-2024	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	37	06-06-2024	5E+05	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7346	VN06202 4011571	2.41E+14	01-06-2024	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	06-06-2024	87860	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7347	VN06202 4011619	2.41E+14	01-06-2024	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	38	06-06-2024	1E+06	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7348	VN06202 4011588	2.41E+14	01-06-2024	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	7	03-06-2024	6E+05	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7349	VN06202 4011589	2.41E+14	01-06-2024	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	8	03-06-2024	5E+05	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7350	VN06202 4011620	2.41E+14	01-06-2024	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	39	06-06-2024	3E+06	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7351	VN06202 4011621	2.41E+14	01-06-2024	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	06-06-2024	7E+05	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7352	VN06202 4011622	2.41E+14	01-06-2024	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	06-06-2024	4E+05	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7353	VN06202 4011623	2.41E+14	01-06-2024	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	06-06-2024	19900	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7354	VN06202 4011590	2.41E+14	01-06-2024	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	9	03-06-2024	3E+05	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7355	VN06202 4011599	2.41E+14	01-06-2024	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	18	06-06-2024	4E+06	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7356	VN06202 4011600	2.41E+14	01-06-2024	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	19	06-06-2024	33430	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7357	VN06202 4011591	2.41E+14	01-06-2024	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	10	03-06-2024	50970	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB

7358	VN06202 4011601	2.41E+14	01-06-2024	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	20	06-06-2024	63952	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7359	VN06202 4011594	2.41E+14	01-06-2024	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	13	03-06-2024	66400	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7360	VN06202 4011572	2.41E+14	01-06-2024	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	06-06-2024	87860	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7361	VN06202 4011595	2.41E+14	01-06-2024	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	14	03-06-2024	2E+05	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7362	VN06202 4011625	2.41E+14	01-06-2024	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	44	06-06-2024	1E+05	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7363	VN06202 4011575	2.41E+14	01-06-2024	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	06-06-2024	65600	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7364	VN06202 4011626	2.41E+14	01-06-2024	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	45	06-06-2024	82154	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7365	VN06202 4011627	2.41E+14	01-06-2024	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	46	06-06-2024	93096	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7366	VN06202 4011628	2.41E+14	01-06-2024	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	47	06-06-2024	1E+05	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7367	VN06202 4011629	2.41E+14	01-06-2024	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	48	06-06-2024	61950	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7368	VN06202 4011630	2.41E+14	01-06-2024	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	06-06-2024	77966	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7369	VN06202 4011596	2.41E+14	01-06-2024	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	15	03-06-2024	88264	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7370	VN06202 4011573	2.41E+14	01-06-2024	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	06-06-2024	2E+05	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7371	VN06202 4011597	2.41E+14	01-06-2024	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	16	03-06-2024	3E+05	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7372	VN06202 4011570	2.41E+14	01-06-2024	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	54	06-06-2024	9E+05	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7373	VN06202 4063236	2.41E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	66	12-06-2024	50371	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7374	VN06202 4063240	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	70	12-06-2024	8350	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7375	VN06202 4063237	2.41E+14	01-06-2024	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	02-WAGES	01-AGRICULTURE	NT	V	67	12-06-2024	9597	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7376	VN06202 4061131	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	12-06-2024	1E+05	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7377	VN06202 4063241	2.41E+14	01-06-2024	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	71	14-06-2024	23746	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7378	VN06202 4063243	2.41E+14	01-06-2024	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	73	14-06-2024	1179	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7379	VN06202 4063242	2.41E+14	01-06-2024	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	02-WAGES	01-AGRICULTURE	NT	V	72	14-06-2024	22087	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7380	VN06202 4063244	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	74	14-06-2024	22940	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7381	VN06202 4063245	2.41E+14	01-06-2024	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	75	14-06-2024	43754	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7382	VN06202 4063246	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	76	14-06-2024	7088	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB

7383	VN06202 4063253	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	83	21-06-2024	6300	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7384	VN06202 4063254	2.41E+14	01-06-2024	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	84	21-06-2024	376	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7385	VN06202 4063263	2.41E+14	01-06-2024	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	93	26-06-2024	985	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7386	VN06202 4063264	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	94	26-06-2024	17758	CHIEF AGRICULTURE	LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
7387	VN06202 4012996	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	06-06-2024	1E+05	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7388	VN06202 4012997	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	06-06-2024	7E+05	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7389	VN06202 4012998	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	06-06-2024	3E+05	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7390	VN06202 4012999	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	06-06-2024	79600	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7391	VN06202 4012994	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	1E+05	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7392	VN06202 4012995	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	03-06-2024	2E+05	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7393	VN06202 4059532	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	7	14-06-2024	12710	11211-GENERAL MANAGER	INDUSTRIES CENTRE, LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
7394	VN06202 4020048	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	06-06-2024	63952	11717-DEVELOPMENT OFFICER	WOMEN PROGRAMME, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7395	VN06202 4020047	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	06-06-2024	1E+05	11717-DEVELOPMENT OFFICER	WOMEN PROGRAMME, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7396	VN06202 4063229	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	27-06-2024	2E+05	11709-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7397	VN06202 4063230	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	27-06-2024	72088	11709-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7398	VN06202 4063231	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	27-06-2024	72262	11709-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7399	VN06202 4063232	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	27-06-2024	1E+05	11709-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

7400	VN06202 4063233	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	27-06-2024	75200	11709-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7401	VN06202 4063234	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	27-06-2024	84382	11709-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7402	VN06202 4063235	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	27-06-2024	19900	11709-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
7403	VN06202 4034408	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	34	06-06-2024	86868	11859-DISTRICT SPORT OFFICER	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
7404	VN06202 4034409	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	35	06-06-2024	2E+05	11859-DISTRICT SPORT OFFICER	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
7405	VN06202 4034410	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	36	06-06-2024	6E+05	11859-DISTRICT SPORT OFFICER	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
7406	VN06202 4034384	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SPORTS AND YOUTH SERVICE	NT	V	10	05-06-2024	50000	11859-DISTRICT SPORT OFFICER	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
7407	VN06202 4034411	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	37	06-06-2024	2E+05	11859-DISTRICT SPORT OFFICER	LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
7408	VN06202 4062716	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	13-06-2024	12848	11704-DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7409	VN06202 4062717	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	13-06-2024	295	11704-DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7410	VN06202 4004729	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	69004	11704-DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7411	VN06202 4004730	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	06-06-2024	1E+05	11704-DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7412	VN06202 4004731	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	06-06-2024	2E+05	11704-DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7413	VN06202 4004732	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	06-06-2024	4E+05	11704-DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7414	VN06202 4062718	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	14-06-2024	42234	11704-DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
7415	VN06202 4062719	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	14-06-2024	6010	11704-DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

7416	VN06202 4045187	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	78556	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7417	VN06202 4045188	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	61720	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7418	VN06202 4020056	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	03-06-2024	43116	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA	LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7419	VN06202 4020046	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	06-06-2024	1E+05	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA	LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7420	VN06202 4017760	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY , WOMAN AND CHILD DEVELOPMENT	NT	V	104	06-06-2024	23633	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7421	VN06202 4017761	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY , WOMAN AND CHILD DEVELOPMENT	NT	V	105	06-06-2024	29038	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7422	VN06202 4017762	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY , WOMAN AND CHILD DEVELOPMENT	NT	V	106	06-06-2024	33695	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7423	VN06202 4017763	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	06-06-2024	36867	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7424	VN06202 4017764	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	06-06-2024	32041	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7425	VN06202 4017765	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	06-06-2024	24439	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7426	VN06202 4017766	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	110	06-06-2024	18197	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7427	VN06202 4017767	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	06-06-2024	16791	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7428	VN06202 4017728	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	72	06-06-2024	19900	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7429	VN06202 4017729	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	73	06-06-2024	33306	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7430	VN06202 4017730	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	06-06-2024	1E+05	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7431	VN06202 4017727	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	71	06-06-2024	1E+05	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7432	VN06202 4017668	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	03-06-2024	1E+05	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7433	VN06202 4017731	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	75	06-06-2024	1E+05	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7434	VN06202 4045199	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	58684	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7435	VN06202 4061155	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	224	13-06-2024	2E+08	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7436	VN06202 4061156	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	225	13-06-2024	1E+08	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7437	VN06202 4061157	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	226	13-06-2024	6E+07	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7438	VN06202 4061158	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	227	13-06-2024	4E+07	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7439	VN06202 4061159	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	228	13-06-2024	2E+07	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7440	VN06202 4061160	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	229	13-06-2024	1E+07	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7441	VN06202 4061161	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	230	13-06-2024	2E+07	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7442	VN06202 4061162	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	231	13-06-2024	1E+07	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7443	VN06202 4061263	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	332	14-06-2024	12200	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7444	VN06202 4061217	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	286	13-06-2024	943	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7445	VN06202 4061264	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	333	14-06-2024	20460	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7446	VN06202 4061137	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	206	12-06-2024	9821	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7447	VN06202 4061276	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	345	19-06-2024	4350	11644-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, LUCHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7448	VN06202 4021511	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	30180	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7449	VN06202 4021512	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	34646	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7450	VN06202 4021522	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	06-06-2024	37896	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7451	VN06202 4021513	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-06-2024	37916	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7452	VN06202 4021523	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	06-06-2024	1E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7453	VN06202 4021514	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-06-2024	1E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7454	VN06202 4021515	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	03-06-2024	1E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7455	VN06202 4021524	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	06-06-2024	1E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7456	VN06202 4021525	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	06-06-2024	2E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7457	VN06202 4021526	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	06-06-2024	3E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7458	VN06202 4021527	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	06-06-2024	4E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7459	VN06202 4021528	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	06-06-2024	7E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7460	VN06202 4045230	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	27959	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7461	VN06202 4045182	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	14673	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7462	VN06202 4045231	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	15115	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7463	VN06202 4045232	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	10507	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7464	VN06202 4045233	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	8704	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7465	VN06202 4021516	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	05-06-2024	2E+06	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7466	VN06202 4068224	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	11-06-2024	2E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7467	VN06202 4068225	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	11-06-2024	82685	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7468	VN06202 4021520	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	05-06-2024	1E+07	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7469	VN06202 4021519	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	05-06-2024	1E+06	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7470	VN06202 4021518	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	05-06-2024	2E+06	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7471	VN06202 4021517	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	05-06-2024	1E+07	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7472	VN06202 4021521	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	05-06-2024	4E+05	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7473	VN06202 4068226	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	21	21-06-2024	2968	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7474	VN06202 4068227	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	22	25-06-2024	920	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7475	VN06202 4068228	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	23	25-06-2024	871	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7476	VN06202 4068229	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	24	25-06-2024	1150	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7477	VN06202 4068230	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	25	25-06-2024	1040	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7478	VN06202 4068231	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	26	25-06-2024	767	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7479	VN06202 4068232	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	25-06-2024	1096	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7480	VN06202 4066180	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	25-06-2024	20280	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7481	VN06202 4066181	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	25-06-2024	1200	11039-DEPUTY DIRECTOR SMALL SAVINGS	LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7482	VN06202 4020477	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	2E+05	DISTRICT TRANSPORT OFFICER	LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7483	VN06202 4020478	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	67772	DISTRICT TRANSPORT OFFICER	LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7484	VN06202 4020479	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	39319	DISTRICT TRANSPORT OFFICER	LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7485	VN06202 4020481	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	85396	DISTRICT TRANSPORT OFFICER	LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7486	VN06202 4020480	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+05	DISTRICT TRANSPORT OFFICER	LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
7487	VN06202 4027623	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	06-06-2024	2E+05	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7488	VN06202 4027624	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	06-06-2024	4E+05	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7489	VN06202 4027625	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	06-06-2024	2E+05	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7490	VN06202 4027620	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-06-2024	1E+05	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7491	VN06202 4027626	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	06-06-2024	9E+05	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7492	VN06202 4027627	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	06-06-2024	2E+05	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7493	VN06202 4027628	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	06-06-2024	1E+06	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7494	VN06202 4027629	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	06-06-2024	1E+05	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7495	VN06202 4027621	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-06-2024	3E+05	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7496	VN06202 4027622	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-06-2024	18000	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7497	VN06202 4070779	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	12-06-2024	33292	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7498	VN06202 4070778	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	12-06-2024	9000	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

7499	VN06202 4070783	2.41E+14	01-06-2024	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	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	12-06-2024	6E+05	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7500	VN06202 4070784	2.41E+14	01-06-2024	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	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	12-06-2024	8E+05	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7501	VN06202 4070782	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	42-CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	15	12-06-2024	4E+05	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7502	VN06202 4070781	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	01-PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)	27-MINOR WORKS	01-AGRICULTURE	NT	V	14	12-06-2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7503	VN06202 4070780	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	41-LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	13	12-06-2024	4E+05	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7504	VN06202 4070786	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	12-06-2024	13000	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7505	VN06202 4070787	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	20	12-06-2024	1179	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7506	VN06202 4070785	2.41E+14	01-06-2024	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	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	12-06-2024	4E+06	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7507	VN06202 4070788	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	21	12-06-2024	350	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7508	VN06202 4070789	2.41E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	22	12-06-2024	1050	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7509	VN06202 4070790	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	20-06-2024	4410	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7510	VN06202 4070791	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	24-06-2024	2710	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
7511	VN06202 4043566	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	06-06-2024	5E+05	DEPUTY EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

7512	VN06202 4043567	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	06-06-2024	3E+05	DEPUTY EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7513	VN06202 4043568	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	06-06-2024	7E+05	DEPUTY EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7514	VN06202 4036760	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7515	VN06202 4043569	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	06-06-2024	8E+05	DEPUTY EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7516	VN06202 4043570	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	06-06-2024	1E+06	DEPUTY EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7517	VN06202 4043554	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-06-2024	56650	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE	EXCISE AND TAXATION COMMISIONER, MOBILE	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7518	VN06202 4043559	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	9	05-06-2024	9935	DEPUTY EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7519	VN06202 4036773	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	07-06-2024	2772	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7520	VN06202 4043595	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	07-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7521	VN06202 4045983	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	3	06-06-2024	77112	11617-DISTRICT TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7522	VN06202 4045982	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	2	03-06-2024	77766	11617-DISTRICT TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7523	VN06202 4045984	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	4	06-06-2024	2E+05	11617-DISTRICT TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7524	VN06202 4045985	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	5	06-06-2024	3E+05	11617-DISTRICT TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7525	VN06202 4045986	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	6	06-06-2024	4E+05	11617-DISTRICT TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7526	VN06202 4045987	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	7	06-06-2024	4E+05	11617-DISTRICT TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7527	VN06202 4061529	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOPMENT	NT	V	20	19-06-2024	6482	11617-DISTRICT TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

7528	VN06202 4061530	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOPMENT	NT	V	21	19-06-2024	35772	11617-DISTRICT TOWN PLANNER	TOWN PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
7529	VN06202 4020877	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	06-06-2024	2E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7530	VN06202 4020878	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	06-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7531	VN06202 4020879	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	06-06-2024	76356	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7532	VN06202 4020880	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	06-06-2024	78512	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7533	VN06202 4020881	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	06-06-2024	62450	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7534	VN06202 4020882	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	06-06-2024	56868	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7535	VN06202 4020883	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	06-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7536	VN06202 4020884	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	35	06-06-2024	6088	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7537	VN06202 4020885	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	36	06-06-2024	15851	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7538	VN06202 4063772	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	55	24-06-2024	1189	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7539	VN06202 4063773	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	56	24-06-2024	364	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7540	VN06202 4063774	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	57	27-06-2024	2615	DEPUTY CONTROLLER, INTERNAL AUDIT	LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
7541	VN06202 4036765	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
7542	VN06202 4043564	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH

7543	VN06202 4043551	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7544	VN06202 4036766	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	06-06-2024	7E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7545	VN06202 4043565	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	06-06-2024	9E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7546	VN06202 4036767	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7547	VN06202 4043552	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA -III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7548	VN06202 4043558	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	4248	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7549	VN06202 4036761	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	04-06-2024	3E+06	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7550	VN06202 4036762	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	04-06-2024	4E+06	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7551	VN06202 4036763	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	04-06-2024	4E+06	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7552	VN06202 4036764	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	04-06-2024	5E+06	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7553	VN06202 4060282	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	57	19-06-2024	6419	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7554	VN06202 4065175	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	26	26-06-2024	5190	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7555	VN06202 4060289	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	64	26-06-2024	42500	ASSISTANT EXCISE AND TAXATION COMMISSI	LUDHIANA -II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

7556	VN06202 4065176	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	27	27-06-2024	5E+06	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7557	VN06202 4065177	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	28	27-06-2024	3E+06	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7558	VN06202 4065178	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	29	27-06-2024	5E+06	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7559	VN06202 4065179	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	30	27-06-2024	3E+06	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7560	VN06202 4065180	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	31	27-06-2024	4E+06	ASSISTANT EXCISE AND TAXATION COMMISSIONER	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7561	VN06202 4060271	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	46	11-06-2024	16128	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7562	VN06202 4060272	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	47	11-06-2024	10373	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7563	VN06202 4060273	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	48	11-06-2024	1947	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7564	VN06202 4043582	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7565	VN06202 4036758	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7566	VN06202 4043583	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7567	VN06202 4043584	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	06-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7568	VN06202 4043585	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	06-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7569	VN06202 4043586	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	06-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
7570	VN06202 4036759	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH

7571	VN06202 4060274	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	11-06-2024	35400	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
7572	VN06202 4033671	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	06-06-2024	6E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7573	VN06202 4033672	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	06-06-2024	6E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7574	VN06202 4033673	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	06-06-2024	5E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7575	VN06202 4033674	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	06-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7576	VN06202 4033675	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	06-06-2024	7E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7577	VN06202 4033676	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	06-06-2024	65460	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7578	VN06202 4033679	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	15	06-06-2024	50900	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7579	VN06202 4033680	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	16	06-06-2024	92846	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7580	VN06202 4033681	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	17	06-06-2024	2310	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7581	VN06202 4033677	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	13	06-06-2024	11200	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7582	VN06202 4033684	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	20	07-06-2024	2070	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7583	VN06202 4033682	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	18	06-06-2024	39543	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7584	VN06202 4070726	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	24	13-06-2024	37978	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7585	VN06202 4070727	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	25	13-06-2024	8365	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7586	VN06202 4070728	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	26	13-06-2024	2349	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

7587	VN06202 4070729	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	27	13-06-2024	5000	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7588	VN06202 4068316	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	19-06-2024	9E+05	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7589	VN06202 4012917	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	46	06-06-2024	6E+05	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7590	VN06202 4012918	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	85741	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7591	VN06202 4012919	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	1E+05	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7592	VN06202 4012907	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	4E+05	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7593	VN06202 4012920	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	1E+06	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7594	VN06202 4012921	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	2E+06	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7595	VN06202 4012922	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	5E+05	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7596	VN06202 4012923	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	52	06-06-2024	2E+05	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7597	VN06202 4065668	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	123	11-06-2024	99496	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7598	VN06202 4065669	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	124	11-06-2024	14198	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7599	VN06202 4012913	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	2E+06	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7600	VN06202 4012914	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+06	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7601	VN06202 4012915	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+06	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7602	VN06202 4012916	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+06	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7603	VN06202 4065670	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	125	11-06-2024	85964	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7604	VN06202 4065671	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	126	11-06-2024	1179	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

7605	VN06202 4065672	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	127	11-06-2024	943	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7606	VN06202 4065705	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	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	160	19-06-2024	3899	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7607	VN06202 4068418	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	26-06-2024	8E+05	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7608	VN06202 4068268	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	13-06-2024	56200	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7609	VN06202 4065706	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	161	19-06-2024	538	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7610	VN06202 4065707	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	162	19-06-2024	25125	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7611	VN06202 4065708	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	163	19-06-2024	44450	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7612	VN06202 4065709	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	164	19-06-2024	1E+05	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7613	VN06202 4065710	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	165	19-06-2024	1932	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7614	VN06202 4065711	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	166	19-06-2024	1345	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7615	VN06202 4065712	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	167	19-06-2024	8958	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7616	VN06202 4065713	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	168	19-06-2024	14871	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7617	VN06202 4065714	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	169	19-06-2024	43840	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7618	VN06202 4065715	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	19-06-2024	45224	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7619	VN06202 4065716	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	19-06-2024	11197	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7620	VN06202 4065717	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	172	19-06-2024	6158	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7621	VN06202 4065736	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	191	26-06-2024	371	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

7622	VN06202 4065733	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	25-06-2024	22089	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7623	VN06202 4065734	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	25-06-2024	28320	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7624	VN06202 4065735	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	190	25-06-2024	16708	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7625	VN06202 4061352	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	25-06-2024	13150	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7626	VN06202 4065737	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	192	26-06-2024	1250	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7627	VN06202 4065738	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	193	26-06-2024	84990	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7628	VN06202 4065739	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	194	26-06-2024	57444	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7629	VN06202 4065740	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	195	26-06-2024	5057	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7630	VN06202 4065741	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	26-06-2024	42094	SUDERINTENDANT OF POLICE	LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7631	VN06202 4017669	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	03-06-2024	48198	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7632	VN06202 4017769	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	113	06-06-2024	75626	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7633	VN06202 4017770	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	114	06-06-2024	80622	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7634	VN06202 4017805	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	149	07-06-2024	8E+05	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7635	VN06202 4017797	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	07-06-2024	4E+05	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7636	VN06202 4017798	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	07-06-2024	3E+05	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7637	VN06202 4017799	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	07-06-2024	1E+05	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7638	VN06202 4061256	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	325	14-06-2024	48214	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7639	VN06202 4036621	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	461	06-06-2024	21700	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7640	VN06202 4036622	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	462	06-06-2024	65856	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7641	VN06202 4036623	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	463	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7642	VN06202 4036624	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	464	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7643	VN06202 4036625	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	465	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7644	VN06202 4036626	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	466	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7645	VN06202 4036627	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	467	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7646	VN06202 4036628	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	468	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7647	VN06202 4036629	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	469	06-06-2024	8E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7648	VN06202 4035209	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	76920	11603-ASSISTANT CONTROLLER (F&A)	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7649	VN06202 4059405	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	568	20-06-2024	1E+06	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7650	VN06202 4033683	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	19	06-06-2024	7700	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7651	VN06202 4033666	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	06-06-2024	11592	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

7652	VN06202 4033665	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	1	05-06-2024	5970	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7653	VN06202 4033667	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	06-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7654	VN06202 4033668	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	06-06-2024	5E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7655	VN06202 4033669	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	06-06-2024	40806	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7656	VN06202 4033670	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	06-06-2024	4E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7657	VN06202 4033678	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	06-06-2024	9E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7658	VN06202 4033685	2.41E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	21	07-06-2024	9100	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7659	VN06202 4070724	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	22	11-06-2024	94116	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7660	VN06202 4070725	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	23	13-06-2024	17675	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7661	VN06202 4070730	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	28	13-06-2024	56644	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7662	VN06202 4070731	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	29	13-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7663	VN06202 4070732	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	30	25-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7664	VN06202 4070733	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	31	25-06-2024	4E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7665	VN06202 4070734	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	32	25-06-2024	77091	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7666	VN06202 4070735	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	33	25-06-2024	6169	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7667	VN06202 4070738	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	36	26-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

7668	VN06202 4070736	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	34	25-06-2024	8400	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7669	VN06202 4070737	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	35	25-06-2024	24325	SENIOR SUPRINTENDENT OF POLICE	E BUREAU(PB.),LUDHIANA RANGE,	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
7670	VN06202 4017700	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	06-06-2024	3E+05	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7671	VN06202 4017702	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	06-06-2024	99110	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7672	VN06202 4017703	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	06-06-2024	75810	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7673	VN06202 4061097	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	11-06-2024	44838	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7674	VN06202 4061098	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	11-06-2024	33167	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7675	VN06202 4061099	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	11-06-2024	25295	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7676	VN06202 4061100	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	11-06-2024	48274	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

7677	VN06202 4061360	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	25-06-2024	650	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7678	VN06202 4061101	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	11-06-2024	30120	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7679	VN06202 4061353	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	25-06-2024	13600	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7680	VN06202 4061107	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	11-06-2024	36000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7681	VN06202 4061106	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	11-06-2024	15845	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7682	VN06202 4061105	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	11-06-2024	45382	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7683	VN06202 4061104	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	11-06-2024	1E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7684	VN06202 4061103	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	11-06-2024	8819	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7685	VN06202 4061102	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	11-06-2024	18796	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7686	VN06202 4035901	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	06-06-2024	2E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7687	VN06202 4035902	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	06-06-2024	18000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7688	VN06202 4035903	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	06-06-2024	36000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7689	VN06202 4035904	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	06-06-2024	9E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

7690	VN06202 4035905	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	06-06-2024	4E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7691	VN06202 4035906	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	06-06-2024	37432	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7692	VN06202 4035907	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	06-06-2024	5E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7693	VN06202 4035908	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	06-06-2024	98028	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7694	VN06202 4035909	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	06-06-2024	19900	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7695	VN06202 4035910	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	06-06-2024	1E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7696	VN06202 4035911	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	06-06-2024	3E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7697	VN06202 4035925	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	27	06-06-2024	2E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7698	VN06202 4035912	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	06-06-2024	1E+06	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7699	VN06202 4035913	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	06-06-2024	9E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7700	VN06202 4035914	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	06-06-2024	8E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7701	VN06202 4035915	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	06-06-2024	3E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7702	VN06202 4035916	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	06-06-2024	4E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

7703	VN06202 4035917	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	06-06-2024	6E+06	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7704	VN06202 4035918	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	06-06-2024	4E+06	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7705	VN06202 4035919	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	06-06-2024	48150	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7706	VN06202 4061270	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	19-06-2024	16400	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7707	VN06202 4061271	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	19-06-2024	2E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7708	VN06202 4065190	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	32	21-06-2024	25317	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7709	VN06202 4065191	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	33	21-06-2024	757	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7710	VN06202 4065192	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	34	25-06-2024	2E+05	11799-DISTRICT FOOD & SUPPLY CONTROLLER	FOOD & SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7711	VN06202 4018354	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	18000	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7712	VN06202 4018393	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	42	06-06-2024	25500	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7713	VN06202 4018394	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	43	06-06-2024	47600	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7714	VN06202 4018372	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	21	06-06-2024	87860	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7715	VN06202 4018373	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	22	06-06-2024	1E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7716	VN06202 4018374	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	23	06-06-2024	2E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

7717	VN06202 4018375	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	24	06-06-2024	2E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7718	VN06202 4018376	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	25	06-06-2024	3E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7719	VN06202 4018355	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	3E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7720	VN06202 4018377	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	26	06-06-2024	4E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7721	VN06202 4018356	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	9E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7722	VN06202 4018378	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	27	06-06-2024	1E+06	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7723	VN06202 4018379	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	28	06-06-2024	1E+06	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7724	VN06202 4018371	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	28554	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7725	VN06202 4062311	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	61	11-06-2024	96200	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7726	VN06202 4062312	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	62	11-06-2024	3E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7727	VN06202 4062313	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	63	11-06-2024	4E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7728	VN06202 4062314	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	64	11-06-2024	4E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7729	VN06202 4062315	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	65	11-06-2024	11154	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7730	VN06202 4062316	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	66	11-06-2024	1E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7731	VN06202 4062331	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	81	14-06-2024	1E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7732	VN06202 4062332	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	82	14-06-2024	6316	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

7733	VN06202 4061371	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	440	25-06-2024	2E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7734	VN06202 4062333	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	83	14-06-2024	2E+05	11609-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7735	VN06202 4061947	2.41E+14	01-06-2024	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	11-06-2024	2E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7736	VN06202 4027540	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	05-06-2024	1E+07	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICUL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7737	VN06202 4008103	2.41E+14	01-06-2024	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	109	06-06-2024	1E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7738	VN06202 4008104	2.41E+14	01-06-2024	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	110	06-06-2024	1E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7739	VN06202 4008105	2.41E+14	01-06-2024	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	111	06-06-2024	2E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7740	VN06202 4008106	2.41E+14	01-06-2024	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	06-06-2024	4E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7741	VN06202 4008107	2.41E+14	01-06-2024	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	113	06-06-2024	2E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7742	VN06202 4008108	2.41E+14	01-06-2024	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	114	06-06-2024	5E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7743	VN06202 4008109	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	115	06-06-2024	2E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7744	VN06202 4008110	2.41E+14	01-06-2024	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	116	06-06-2024	8E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7745	VN06202 4008080	2.41E+14	01-06-2024	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	06-06-2024	4E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7746	VN06202 4008047	2.41E+14	01-06-2024	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	03-06-2024	5E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7747	VN06202 4008048	2.41E+14	01-06-2024	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	03-06-2024	18000	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

7748	VN06202 4008024	2.41E+14	01-06-2024	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	03-06-2024	8E+05	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7749	VN06202 4045238	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	05-06-2024	88354	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7750	VN06202 4045239	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	05-06-2024	26875	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7751	VN06202 4045240	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	05-06-2024	56890	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7752	VN06202 4045241	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	05-06-2024	23356	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7753	VN06202 4027542	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	05-06-2024	36000	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICUL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7754	VN06202 4061952	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	131	14-06-2024	12080	EXECUTIVE ENGINEER, CONTRUC	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7755	VN06202 4068248	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	12-06-2024	5E+05	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7756	VN06202 4068369	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	24-06-2024	4E+05	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7757	VN06202 4062325	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	75	12-06-2024	37368	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7758	VN06202 4018352	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	65342	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7759	VN06202 4018401	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	50	06-06-2024	1E+05	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7760	VN06202 4018402	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	51	06-06-2024	3E+05	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

7761	VN06202 4018403	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	52	06-06-2024	4E+05	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7762	VN06202 4018404	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	53	06-06-2024	1E+06	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7763	VN06202 4018353	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	1E+06	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7764	VN06202 4018405	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	54	06-06-2024	1E+06	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7765	VN06202 4018369	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	16635	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7766	VN06202 4018386	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	35	06-06-2024	3E+05	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7767	VN06202 4018370	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	2E+05	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7768	VN06202 4062329	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	79	14-06-2024	30093	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7769	VN06202 4062330	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	80	14-06-2024	6E+05	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7770	VN06202 4062341	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	91	24-06-2024	11670	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7771	VN06202 4062342	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	92	24-06-2024	532	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7772	VN06202 4062343	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	93	24-06-2024	95920	11613-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7773	VN06202 4061956	2.41E+14	01-06-2024	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	135	20-06-2024	3064	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7774	VN06202 4008093	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7775	VN06202 4008094	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

7776	VN06202 4008078	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7777	VN06202 4008079	2.41E+14	01-06-2024	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	06-06-2024	64020	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7778	VN06202 4008095	2.41E+14	01-06-2024	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	06-06-2024	58098	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7779	VN06202 4008096	2.41E+14	01-06-2024	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	06-06-2024	65440	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7780	VN06202 4008097	2.41E+14	01-06-2024	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	06-06-2024	4E+05	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7781	VN06202 4008120	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7782	VN06202 4008146	2.41E+14	01-06-2024	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	06-06-2024	59610	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7783	VN06202 4008147	2.41E+14	01-06-2024	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	06-06-2024	59730	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7784	VN06202 4008148	2.41E+14	01-06-2024	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	06-06-2024	60918	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7785	VN06202 4008039	2.41E+14	01-06-2024	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	03-06-2024	60364	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7786	VN06202 4008040	2.41E+14	01-06-2024	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	03-06-2024	90928	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7787	VN06202 4008041	2.41E+14	01-06-2024	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	03-06-2024	1E+05	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7788	VN06202 4008042	2.41E+14	01-06-2024	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	03-06-2024	32798	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

7789	VN06202 4061957	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	136	20-06-2024	850	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7790	VN06202 4059448	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	12-06-2024	20304	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7791	VN06202 4026887	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	3E+06	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7792	VN06202 4026888	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7793	VN06202 4059451	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	13-06-2024	16632	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7794	VN06202 4026889	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7795	VN06202 4059449	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	12-06-2024	3000	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7796	VN06202 4026894	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	36000	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7797	VN06202 4026897	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	06-06-2024	72454	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7798	VN06202 4026898	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	06-06-2024	88234	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7799	VN06202 4026899	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	06-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7800	VN06202 4026900	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	06-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7801	VN06202 4026901	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	06-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7802	VN06202 4026902	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	06-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7803	VN06202 4026903	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

7804	VN06202 4026904	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7805	VN06202 4026905	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7806	VN06202 4026906	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7807	VN06202 4026895	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	4E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7808	VN06202 4026907	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	06-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7809	VN06202 4026896	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7810	VN06202 4059452	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	13-06-2024	1880	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7811	VN06202 4059450	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	12-06-2024	2250	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7812	VN06202 4065808	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1100-LUDHIANA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	13-06-2024	46214	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7813	VN06202 4059453	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	21-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
7814	VN06202 4059271	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	13-06-2024	3E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7815	VN06202 4059268	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	13-06-2024	45024	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7816	VN06202 4068349	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	21-06-2024	9E+05	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7817	VN06202 4043153	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	56616	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7818	VN06202 4043154	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	92748	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

7819	VN06202 4043155	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	1E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7820	VN06202 4043156	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	07-06-2024	1E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7821	VN06202 4043157	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	2E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7822	VN06202 4043158	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	3E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7823	VN06202 4043159	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	3E+06	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7824	VN06202 4043160	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	1E+06	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7825	VN06202 4043161	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	3E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7826	VN06202 4043162	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	3E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7827	VN06202 4043163	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	4E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7828	VN06202 4043164	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	5E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7829	VN06202 4043165	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	8E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7830	VN06202 4043166	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	8E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7831	VN06202 4043167	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	9E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7832	VN06202 4043169	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	1E+06	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7833	VN06202 4043168	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	07-06-2024	2E+06	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

7834	VN06202 4066348	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINOR.	0000-NO BUDGET HEAD	05-PREPARATION OF INSTALLAION OF SCADA SYSTEM IN GATES AND REGULATORS STRUCTURES	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	11-06-2024	97443	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7835	VN06202 4068266	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	13-06-2024	20090	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7836	VN06202 4068267	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	13-06-2024	18991	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7837	VN06202 4059273	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	20-06-2024	24070	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7838	VN06202 4061166	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	13-06-2024	40530	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7839	VN06202 4061167	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	13-06-2024	1E+05	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7840	VN06202 4061168	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	13-06-2024	66147	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7841	VN06202 4061149	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	13-06-2024	4E+05	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7842	VN06202 4061150	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	13-06-2024	4E+05	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7843	VN06202 4061151	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	13-06-2024	1E+05	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7844	VN06202 4059269	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	28	13-06-2024	5896	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7845	VN06202 4061152	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	13-06-2024	3E+05	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7846	VN06202 4066349	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	77-LINING OF 3-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	13-06-2024	7E+06	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

7847	VN06202 4059270	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	29	13-06-2024	4200	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7848	VN06202 4061169	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	13-06-2024	2E+05	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7849	VN06202 4066350	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	79-LINING OF 4-R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	13-06-2024	7E+06	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7850	VN06202 4059272	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	20-06-2024	18737	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7851	VN06202 4068394	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	25-06-2024	6E+05	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7852	VN06202 4059276	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	24-06-2024	6E+05	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7853	VN06202 4061342	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	24-06-2024	3E+05	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7854	VN06202 4066351	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	56-MODERNIZATION CONCRETE LINING OF 6-R DISTIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	24-06-2024	8E+06	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7855	VN06202 4059277	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	24-06-2024	30856	11732-EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
7856	VN06202 4018357	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	03-06-2024	18000	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7857	VN06202 4018358	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	03-06-2024	24603	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7858	VN06202 4018380	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	29	06-06-2024	79030	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7859	VN06202 4018381	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	30	06-06-2024	96762	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7860	VN06202 4018382	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	31	06-06-2024	1E+05	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7861	VN06202 4018383	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	32	06-06-2024	2E+05	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

7862	VN06202 4018359	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	03-06-2024	4E+05	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7863	VN06202 4018384	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	33	06-06-2024	8E+05	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7864	VN06202 4018385	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	34	06-06-2024	1E+06	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7865	VN06202 4018360	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	03-06-2024	2E+06	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7866	VN06202 4018387	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	36	06-06-2024	2E+06	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7867	VN06202 4018368	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	17	05-06-2024	1E+05	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7868	VN06202 4018409	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	58	07-06-2024	2E+05	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7869	VN06202 4018410	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	59	07-06-2024	6E+05	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7870	VN06202 4062317	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	67	11-06-2024	1E+05	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7871	VN06202 4062334	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	84	19-06-2024	92324	11608-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
7872	VN06202 4008122	2.41E+14	01-06-2024	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	06-06-2024	3E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7873	VN06202 4008123	2.41E+14	01-06-2024	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	06-06-2024	4E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7874	VN06202 4008124	2.41E+14	01-06-2024	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	06-06-2024	5E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7875	VN06202 4008125	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7876	VN06202 4008126	2.41E+14	01-06-2024	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	06-06-2024	54696	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

7877	VN06202 4008127	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7878	VN06202 4008128	2.41E+14	01-06-2024	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	06-06-2024	75624	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7879	VN06202 4008129	2.41E+14	01-06-2024	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	06-06-2024	3E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7880	VN06202 4008130	2.41E+14	01-06-2024	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	06-06-2024	7E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7881	VN06202 4008131	2.41E+14	01-06-2024	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	06-06-2024	6E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7882	VN06202 4008132	2.41E+14	01-06-2024	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	06-06-2024	18000	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7883	VN06202 4008133	2.41E+14	01-06-2024	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	06-06-2024	35400	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7884	VN06202 4008134	2.41E+14	01-06-2024	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	06-06-2024	51000	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7885	VN06202 4008135	2.41E+14	01-06-2024	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	06-06-2024	26379	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7886	VN06202 4008136	2.41E+14	01-06-2024	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	06-06-2024	26379	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7887	VN06202 4008137	2.41E+14	01-06-2024	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	06-06-2024	62255	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7888	VN06202 4008138	2.41E+14	01-06-2024	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	06-06-2024	16100	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7889	VN06202 4008139	2.41E+14	01-06-2024	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	06-06-2024	84926	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

7890	VN06202 4008140	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7891	VN06202 4008141	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7892	VN06202 4008142	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7893	VN06202 4008143	2.41E+14	01-06-2024	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	06-06-2024	92340	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7894	VN06202 4008113	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	119	07-06-2024	72996	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7895	VN06202 4008114	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	120	07-06-2024	2E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7896	VN06202 4008111	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	117	07-06-2024	7E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7897	VN06202 4008115	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	121	07-06-2024	78857	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7898	VN06202 4008116	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	122	07-06-2024	81399	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7899	VN06202 4008119	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	125	07-06-2024	8910	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7900	VN06202 4008117	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	123	07-06-2024	1210	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7901	VN06202 4008118	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	124	07-06-2024	7108	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7902	VN06202 4061958	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	137	20-06-2024	27910	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

7903	VN06202 4061959	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	138	20-06-2024	36498	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7904	VN06202 4061960	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	139	20-06-2024	1E+05	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7905	VN06202 4061961	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	140	20-06-2024	39428	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7906	VN06202 4061962	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	141	20-06-2024	3554	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7907	VN06202 4061963	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	1100-LUDHIANA	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	142	20-06-2024	27416	EXECUTIVE ENGINEER, ELECTRICAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7908	VN06202 4061953	2.41E+14	01-06-2024	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	132	19-06-2024	3E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7909	VN06202 4061950	2.41E+14	01-06-2024	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	129	13-06-2024	12000	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7910	VN06202 4027546	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	05-06-2024	7E+05	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICUL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7911	VN06202 4068370	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	24-06-2024	2E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7912	VN06202 4027541	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	05-06-2024	5E+07	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICUL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7913	VN06202 4027543	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	05-06-2024	2E+07	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICUL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7914	VN06202 4008063	2.41E+14	01-06-2024	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	06-06-2024	19900	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

7915	VN06202 4008064	2.41E+14	01-06-2024	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	06-06-2024	25500	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7916	VN06202 4008031	2.41E+14	01-06-2024	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	03-06-2024	54000	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7917	VN06202 4008065	2.41E+14	01-06-2024	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	06-06-2024	62172	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7918	VN06202 4008066	2.41E+14	01-06-2024	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	06-06-2024	70800	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7919	VN06202 4008067	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7920	VN06202 4008068	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7921	VN06202 4008069	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7922	VN06202 4008070	2.41E+14	01-06-2024	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	06-06-2024	3E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7923	VN06202 4008032	2.41E+14	01-06-2024	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	03-06-2024	4E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7924	VN06202 4008071	2.41E+14	01-06-2024	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	06-06-2024	4E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7925	VN06202 4008033	2.41E+14	01-06-2024	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	03-06-2024	4E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7926	VN06202 4008072	2.41E+14	01-06-2024	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	06-06-2024	5E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7927	VN06202 4008073	2.41E+14	01-06-2024	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	06-06-2024	9E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7928	VN06202 4008034	2.41E+14	01-06-2024	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	03-06-2024	1E+06	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7929	VN06202 4061951	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	130	14-06-2024	78120	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

7930	VN06202 4027545	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	05-06-2024	7E+06	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICUL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7931	VN06202 4061954	2.41E+14	01-06-2024	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	133	19-06-2024	1E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7932	VN06202 4061955	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	134	19-06-2024	8300	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7933	VN06202 4066082	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	11-06-2024	9E+06	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICUL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7934	VN06202 4027539	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	05-06-2024	1E+07	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7935	VN06202 4008144	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	99	06-06-2024	19234	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7936	VN06202 4008145	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	100	06-06-2024	17793	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7937	VN06202 4045236	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	58684	11495-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R BRANCH LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7938	VN06202 4008061	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7939	VN06202 4008050	2.41E+14	01-06-2024	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	06-06-2024	4E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7940	VN06202 4008051	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7941	VN06202 4008052	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

7942	VN06202 4008053	2.41E+14	01-06-2024	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	06-06-2024	4E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7943	VN06202 4008054	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7944	VN06202 4008062	2.41E+14	01-06-2024	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	06-06-2024	8E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7945	VN06202 4008028	2.41E+14	01-06-2024	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	03-06-2024	1E+06	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7946	VN06202 4008055	2.41E+14	01-06-2024	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	06-06-2024	3E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7947	VN06202 4008056	2.41E+14	01-06-2024	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	06-06-2024	55864	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7948	VN06202 4008057	2.41E+14	01-06-2024	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	06-06-2024	7E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7949	VN06202 4008058	2.41E+14	01-06-2024	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	06-06-2024	1E+06	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7950	VN06202 4008059	2.41E+14	01-06-2024	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	06-06-2024	3E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7951	VN06202 4008060	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7952	VN06202 4008029	2.41E+14	01-06-2024	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	03-06-2024	9E+05	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7953	VN06202 4008030	2.41E+14	01-06-2024	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	03-06-2024	30180	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7954	VN06202 4027544	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	05-06-2024	4E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

7955	VN06202 4027547	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	05-06-2024	1E+07	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7956	VN06202 4027548	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	07-06-2024	1E+07	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7957	VN06202 4061949	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	128	12-06-2024	27800	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7958	VN06202 4061948	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	127	11-06-2024	24544	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7959	VN06202 4008081	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7960	VN06202 4008082	2.41E+14	01-06-2024	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	06-06-2024	9E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7961	VN06202 4008083	2.41E+14	01-06-2024	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	06-06-2024	67084	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7962	VN06202 4008084	2.41E+14	01-06-2024	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	61	06-06-2024	3E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7963	VN06202 4008085	2.41E+14	01-06-2024	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	62	06-06-2024	7E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7964	VN06202 4008086	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7965	VN06202 4008025	2.41E+14	01-06-2024	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	03-06-2024	2E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7966	VN06202 4008026	2.41E+14	01-06-2024	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	03-06-2024	3E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7967	VN06202 4008027	2.41E+14	01-06-2024	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	03-06-2024	66190	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
7968	VN06202 4008112	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	118	07-06-2024	6962	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

7969	VN06202 4008076	2.41E+14	01-06-2024	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	06-06-2024	80938	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7970	VN06202 4008077	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7971	VN06202 4008091	2.41E+14	01-06-2024	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	06-06-2024	3E+05	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7972	VN06202 4008038	2.41E+14	01-06-2024	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	03-06-2024	3E+05	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7973	VN06202 4008092	2.41E+14	01-06-2024	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	06-06-2024	3E+05	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7974	VN06202 4008043	2.41E+14	01-06-2024	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	03-06-2024	3E+05	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7975	VN06202 4008121	2.41E+14	01-06-2024	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	06-06-2024	4E+05	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
7976	VN06202 4016918	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1786	06-06-2024	25500	11358-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7977	VN06202 4016919	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1787	06-06-2024	55876	11358-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7978	VN06202 4016920	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1788	06-06-2024	4E+05	11358-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7979	VN06202 4016921	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1789	06-06-2024	4E+05	11358-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

7980	VN06202 4016922	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1790	06-06-2024	7E+05	11358-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7981	VN06202 4016923	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1791	06-06-2024	7E+05	11358-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7982	VN06202 4016924	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1792	06-06-2024	7E+05	11358-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7983	VN06202 4062841	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2098	14-06-2024	9000	11358-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7984	VN06202 4015753	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	06-06-2024	2E+05	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7985	VN06202 4015754	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	06-06-2024	7E+05	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7986	VN06202 4062984	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2232	24-06-2024	3100	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7987	VN06202 4062985	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2233	24-06-2024	4366	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7988	VN06202 4062986	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2234	24-06-2024	1534	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7989	VN06202 4015675	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	06-06-2024	1E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7990	VN06202 4015676	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	06-06-2024	9E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7991	VN06202 4015677	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	06-06-2024	3E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

7992	VN06202 4015678	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	06-06-2024	2E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7993	VN06202 4015679	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	06-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7994	VN06202 4015358	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	03-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7995	VN06202 4015680	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	06-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7996	VN06202 4015681	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	06-06-2024	92970	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7997	VN06202 4015359	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	03-06-2024	34122	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7998	VN06202 4017709	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	53	06-06-2024	19900	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7999	VN06202 4017710	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	06-06-2024	29200	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8000	VN06202 4017701	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	06-06-2024	91536	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8001	VN06202 4061267	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	336	19-06-2024	2900	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8002	VN06202 4061268	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	337	19-06-2024	7800	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8003	VN06202 4061269	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	338	19-06-2024	6275	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8004	VN06202 4061272	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	341	19-06-2024	7E+05	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8005	VN06202 4061273	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	342	19-06-2024	3E+05	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8006	VN06202 4068378	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	25-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8007	VN06202 4060277	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	52	13-06-2024	32778	DEPUTY EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8008	VN06202 4043593	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	07-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8009	VN06202 4043594	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	44	07-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	EXCISE AND TAXATION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8010	VN06202 4060278	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	53	13-06-2024	14000	DEPUTY EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8011	VN06202 4043571	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA -III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8012	VN06202 4043572	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA -III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8013	VN06202 4043573	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA -III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8014	VN06202 4043574	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	06-06-2024	65754	ASSISTANT EXCISE AND TAXATION	LUDHIANA -III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8015	VN06202 4043555	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-06-2024	18000	ASSISTANT EXCISE AND TAXATION	LUDHIANA -III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8016	VN06202 4060284	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	59	20-06-2024	53041	ASSISTANT EXCISE AND TAXATION	LUDHIANA -III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8017	VN06202 4060285	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	60	20-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA -III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8018	VN06202 4015872	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	06-06-2024	8E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8019	VN06202 4015873	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	06-06-2024	1E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8020	VN06202 4015347	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	03-06-2024	58070	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8021	VN06202 4015366	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	03-06-2024	53296	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8022	VN06202 4015803	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	06-06-2024	84382	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8023	VN06202 4015804	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	06-06-2024	1E+05	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8024	VN06202 4015805	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	06-06-2024	1E+06	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8025	VN06202 4015691	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	06-06-2024	2E+05	11980-HEADMASTER	ENT HIGH SCHOOL PHULANWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8026	VN06202 4015692	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	06-06-2024	1E+06	11980-HEADMASTER	ENT HIGH SCHOOL PHULANWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8027	VN06202 4063143	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2391	27-06-2024	9000	11980-HEADMASTER	ENT HIGH SCHOOL PHULANWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8028	VN06202 4015787	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	06-06-2024	1E+05	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8029	VN06202 4015788	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	06-06-2024	2E+05	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8030	VN06202 4062987	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2235	24-06-2024	4700	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8031	VN06202 4062988	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2236	24-06-2024	4300	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8032	VN06202 4015642	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	06-06-2024	1E+05	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8033	VN06202 4015643	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	06-06-2024	5E+05	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8034	VN06202 4015808	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	06-06-2024	3E+05	11988-HEADMASTER	ENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8035	VN06202 4015809	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	06-06-2024	4E+05	11988-HEADMASTER	ENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8036	VN06202 4015632	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	06-06-2024	4E+05	11988-HEADMASTER	ENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8037	VN06202 4015688	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	06-06-2024	5E+05	11988-HEADMASTER	ENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8038	VN06202 4015403	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	226	05-06-2024	750	11988-HEADMASTER	ENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8039	VN06202 4015552	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	06-06-2024	94294	11981-HEADMASTER	ENT HIGH SCHOOL MATOWADHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8040	VN06202 4015553	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	06-06-2024	1E+05	11981-HEADMASTER	ENT HIGH SCHOOL MATOWADHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8041	VN06202 4015554	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	06-06-2024	5E+05	11981-HEADMASTER	ENT HIGH SCHOOL MATOWADHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8042	VN06202 4015701	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	06-06-2024	1E+05	11982-HEADMASTER	ENT HIGH SCHOOL BHAMIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8043	VN06202 4015702	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	06-06-2024	1E+06	11982-HEADMASTER	ENT HIGH SCHOOL BHAMIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8044	VN06202 4005578	2.41E+14	01-06-2024	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	22	06-06-2024	2E+05	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8045	VN06202 4005579	2.41E+14	01-06-2024	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	23	06-06-2024	3E+05	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8046	VN06202 4005580	2.41E+14	01-06-2024	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	24	06-06-2024	4E+05	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8047	VN06202 4005558	2.41E+14	01-06-2024	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	03-06-2024	4E+05	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8048	VN06202 4005561	2.41E+14	01-06-2024	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	03-06-2024	18000	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8049	VN06202 4005574	2.41E+14	01-06-2024	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	18	06-06-2024	19900	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8050	VN06202 4005575	2.41E+14	01-06-2024	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	19	06-06-2024	75024	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8051	VN06202 4005576	2.41E+14	01-06-2024	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	20	06-06-2024	75944	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

8052	VN06202 4005562	2.41E+14	01-06-2024	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	03-06-2024	1E+05	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8053	VN06202 4005577	2.41E+14	01-06-2024	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	21	06-06-2024	7E+05	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8054	VN06202 4005566	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	05-06-2024	1E+05	CONSERVATOR OF FOREST, RESEARCH CIRCLE	LAADOWAL, LUDHIANA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8055	VN06202 4015549	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	06-06-2024	83782	11998-HEADMASTER	ENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8056	VN06202 4015550	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	06-06-2024	8E+05	11998-HEADMASTER	ENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8057	VN06202 4015551	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	06-06-2024	88084	11998-HEADMASTER	ENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8058	VN06202 4062883	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2131	19-06-2024	9000	11998-HEADMASTER	ENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8059	VN06202 4015526	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	06-06-2024	83782	11999-HEADMASTER	ENT HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8060	VN06202 4015527	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	06-06-2024	1E+05	11999-HEADMASTER	ENT HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8061	VN06202 4015528	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	06-06-2024	7E+05	11999-HEADMASTER	ENT HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8062	VN06202 4015529	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	06-06-2024	2E+05	11999-HEADMASTER	ENT HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8063	VN06202 4062911	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2159	20-06-2024	10190	11999-HEADMASTER	ENT HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8064	VN06202 4062912	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2160	20-06-2024	9000	11999-HEADMASTER	ENT HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8065	VN06202 4015714	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	06-06-2024	89278	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8066	VN06202 4015715	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	06-06-2024	5E+05	11793-HEAD MASTER	HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8067	VN06202 4015716	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	06-06-2024	1E+06	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8068	VN06202 4063015	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2285	26-06-2024	9000	11259-HEADMASTER	ENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8069	VN06202 4015388	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	211	05-06-2024	61844	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8070	VN06202 4015389	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	212	05-06-2024	2E+06	11098-PRINCIPAL	SR. SEC. SCHOOL, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8071	VN06202 4015853	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	06-06-2024	77228	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8072	VN06202 4015854	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	06-06-2024	1E+05	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8073	VN06202 4015855	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	06-06-2024	1E+05	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8074	VN06202 4015856	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	06-06-2024	1E+05	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8075	VN06202 4015857	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	06-06-2024	1E+06	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8076	VN06202 4061374	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	26-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8077	VN06202 4063016	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2286	26-06-2024	9000	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8078	VN06202 4015654	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	06-06-2024	2E+05	11996-HEADMASTER	ENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8079	VN06202 4015655	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	06-06-2024	3E+05	11996-HEADMASTER	ENT HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8080	VN06202 4015888	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	06-06-2024	77228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8081	VN06202 4015889	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	06-06-2024	4E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8082	VN06202 4015890	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	06-06-2024	4E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8083	VN06202 4062978	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2226	24-06-2024	4700	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8084	VN06202 4062979	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2227	24-06-2024	4300	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8085	VN06202 4017691	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	19900	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8086	VN06202 4017692	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8087	VN06202 4017693	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	73880	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8088	VN06202 4017694	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	2E+05	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8089	VN06202 4017675	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	31838	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8090	VN06202 4017695	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8091	VN06202 4017678	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	22	05-06-2024	48666	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8092	VN06202 4017774	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	118	07-06-2024	7E+05	11723-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAIKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8093	VN06202 4061115	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	184	11-06-2024	15000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8094	VN06202 4061116	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	185	11-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

8095	VN06202 4061117	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	186	11-06-2024	68000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8096	VN06202 4061242	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	311	14-06-2024	789	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8097	VN06202 4061243	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	312	14-06-2024	2147	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8098	VN06202 4061244	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	313	14-06-2024	10390	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8099	VN06202 4061241	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	310	14-06-2024	2621	BLOCK DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8100	VN06202 4015837	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	06-06-2024	1E+05	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8101	VN06202 4015838	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	06-06-2024	4E+05	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8102	VN06202 4015839	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	06-06-2024	35400	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8103	VN06202 4062854	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2102	14-06-2024	9100	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8104	VN06202 4027041	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	03-06-2024	200	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8105	VN06202 4027042	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	05-06-2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8106	VN06202 4027043	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	05-06-2024	150	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

8107	VN06202 4027044	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	05-06-2024	200	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8108	VN06202 4027045	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	05-06-2024	320	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8109	VN06202 4027046	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	05-06-2024	384	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8110	VN06202 4027047	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	07-06-2024	180	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8111	VN06202 4027048	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	07-06-2024	800	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8112	VN06202 4027049	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	07-06-2024	300	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8113	VN06202 4027050	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	07-06-2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8114	VN06202 4063870	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	12-06-2024	160	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8115	VN06202 4063871	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	12-06-2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8116	VN06202 4063872	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	12-06-2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8117	VN06202 4063873	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	14-06-2024	300	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

8118	VN06202 4063874	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	14-06-2024	1800	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8119	VN06202 4063875	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	14-06-2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8120	VN06202 4063876	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	20-06-2024	380	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8121	VN06202 4063877	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	20-06-2024	200	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8122	VN06202 4063878	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	20-06-2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8123	VN06202 4068340	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	20-06-2024	2E+08	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8124	VN06202 4068341	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	20-06-2024	5E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8125	VN06202 4068342	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	256	20-06-2024	6E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8126	VN06202 4068343	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	20-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8127	VN06202 4068344	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	20-06-2024	2E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8128	VN06202 4068345	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	20-06-2024	2E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

8129	VN06202 4061299	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	368	20-06-2024	2E+05	DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8130	VN06202 4063889	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	21-06-2024	320	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8131	VN06202 4063890	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	21-06-2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8132	VN06202 4063891	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	54	21-06-2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8133	VN06202 4068359	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	19-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8134	VN06202 4068360	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	19-06-2024	16256	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8135	VN06202 4068361	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	19-06-2024	2E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8136	VN06202 4068362	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	19-06-2024	3E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8137	VN06202 4068363	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	21-06-2024	5E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8138	VN06202 4068364	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	21-06-2024	2E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8139	VN06202 4068365	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	279	21-06-2024	3E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

8140	VN06202 4068366	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	21-06-2024	83318	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8141	VN06202 4068367	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	21-06-2024	8E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8142	VN06202 4068368	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	21-06-2024	3E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8143	VN06202 4061340	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	408	21-06-2024	44000	DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA	LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8144	VN06202 4068422	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	29-06-2024	2E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8145	VN06202 4068423	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	29-06-2024	1E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8146	VN06202 4068424	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	338	29-06-2024	5E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8147	VN06202 4068425	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	29-06-2024	3E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8148	VN06202 4061379	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	448	29-06-2024	1E+05	DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA	LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8149	VN06202 4063895	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	58	24-06-2024	140	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8150	VN06202 4063896	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	59	24-06-2024	300	11890-DISTRICT TREASURY OFFICER	LUDHIANA	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

8151	VN06202 4063850	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	24-06-2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8152	VN06202 4063851	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	26-06-2024	120	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8153	VN06202 4063852	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	26-06-2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8154	VN06202 4063853	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	26-06-2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8155	VN06202 4063854	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	28-06-2024	200	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8156	VN06202 4063855	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	65	28-06-2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8157	VN06202 4063856	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	66	28-06-2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8158	VN06202 4063857	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	67	28-06-2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8159	VN06202 4068426	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	29-06-2024	7E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8160	VN06202 4068427	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	29-06-2024	2E+07	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8161	VN06202 4068428	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	342	29-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

8162	VN06202 4068429	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	29-06-2024	8E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8163	VN06202 4068430	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	29-06-2024	7E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8164	VN06202 4061380	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	449	29-06-2024	47600	DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
8165	VN06202 4015624	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	06-06-2024	3E+05	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8166	VN06202 4015625	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	06-06-2024	7E+05	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8167	VN06202 4015626	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	06-06-2024	1E+06	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8168	VN06202 4062856	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2104	14-06-2024	3E+05	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8169	VN06202 4062857	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2105	14-06-2024	7E+05	11114-HEADMASTER	G.T.B. NATIONAL HIGH SCHOOL, RAHAUN LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8170	VN06202 4062858	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2106	14-06-2024	1E+06	11357-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATIANA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8171	VN06202 4062859	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2107	14-06-2024	9310	11988-HEADMASTER	ENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8172	VN06202 4062860	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2108	14-06-2024	22592	11250-HEADMASTER	ENT GIRLS HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8173	VN06202 4062862	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2110	14-06-2024	9000	11259-HEADMASTER	ENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8174	VN06202 4041725	2.41E+14	01-06-2024	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	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

8175	VN06202 4041716	2.41E+14	01-06-2024	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	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8176	VN06202 4041726	2.41E+14	01-06-2024	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	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8177	VN06202 4041719	2.41E+14	01-06-2024	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	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8178	VN06202 4041720	2.41E+14	01-06-2024	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	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8179	VN06202 4041721	2.41E+14	01-06-2024	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	06-06-2024	35400	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8180	VN06202 4066435	2.41E+14	01-06-2024	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	16	13-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8181	VN06202 4066436	2.41E+14	01-06-2024	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	17	13-06-2024	19900	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8182	VN06202 4066437	2.41E+14	01-06-2024	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	18	14-06-2024	63952	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8183	VN06202 4041717	2.41E+14	01-06-2024	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	03-06-2024	34890	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8184	VN06202 4041718	2.41E+14	01-06-2024	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	03-06-2024	65478	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8185	VN06202 4041722	2.41E+14	01-06-2024	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	06-06-2024	70800	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8186	VN06202 4041723	2.41E+14	01-06-2024	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	06-06-2024	87860	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8187	VN06202 4041724	2.41E+14	01-06-2024	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	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8188	VN06202 4041727	2.41E+14	01-06-2024	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	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8189	VN06202 4041728	2.41E+14	01-06-2024	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	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8190	VN06202 4041729	2.41E+14	01-06-2024	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	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

8191	VN06202 4066434	2.41E+14	01-06-2024	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	11-06-2024	21700	ASSISTANT EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8192	VN06202 4068313	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	19-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8193	VN06202 4035619	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
8194	VN06202 4035620	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
8195	VN06202 4035621	2.41E+14	01-06-2024	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	06-06-2024	41600	EXECUTIVE ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
8196	VN06202 4035617	2.41E+14	01-06-2024	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	03-06-2024	51952	EXECUTIVE ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
8197	VN06202 4035618	2.41E+14	01-06-2024	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	03-06-2024	2E+05	EXECUTIVE ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
8198	VN06202 4045242	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	05-06-2024	76279	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8199	VN06202 4035622	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	6	06-06-2024	7801	EXECUTIVE ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
8200	VN06202 4068299	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	14-06-2024	2E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8201	VN06202 4017026	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1894	07-06-2024	3E+05	11794-HEAD MASTER	HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8202	VN06202 4017027	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1895	07-06-2024	2E+05	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8203	VN06202 4017028	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1896	07-06-2024	75502	11795-HEAD MASTER	HIGH SCHOOL, BILLANWALI CHHAPRI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8204	VN06202 4060283	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	58	20-06-2024	1E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8205	VN06202 4060279	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	54	14-06-2024	4E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8206	VN06202 4043575	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	06-06-2024	1E+06	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8207	VN06202 4043576	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	06-06-2024	1E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8208	VN06202 4043577	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	06-06-2024	5E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8209	VN06202 4043578	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	06-06-2024	4E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8210	VN06202 4043579	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	06-06-2024	6E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8211	VN06202 4043556	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-06-2024	1E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8212	VN06202 4043557	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-06-2024	4E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8213	VN06202 4043580	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	06-06-2024	20532	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8214	VN06202 4043581	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	06-06-2024	19900	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8215	VN06202 4043589	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	06-06-2024	21700	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8216	VN06202 4036770	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	06-06-2024	2E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8217	VN06202 4036771	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	06-06-2024	8E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8218	VN06202 4036772	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	06-06-2024	2E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8219	VN06202 4060280	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	55	14-06-2024	2E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

8220	VN06202 4060281	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	56	14-06-2024	4958	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8221	VN06202 4065166	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	14-06-2024	2E+06	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8222	VN06202 4060286	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	61	25-06-2024	5000	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8223	VN06202 4060287	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	62	25-06-2024	43600	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8224	VN06202 4060288	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	63	25-06-2024	8540	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8225	VN06202 4068249	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	12-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8226	VN06202 4065167	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	18	24-06-2024	1E+06	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8227	VN06202 4060275	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	50	12-06-2024	17332	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8228	VN06202 4065168	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	19	24-06-2024	2E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8229	VN06202 4065169	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	20	24-06-2024	97395	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8230	VN06202 4065170	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	21	24-06-2024	6E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8231	VN06202 4043553	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	2E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8232	VN06202 4043560	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	06-06-2024	2E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8233	VN06202 4043561	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	06-06-2024	2E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8234	VN06202 4043562	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	06-06-2024	5E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

8235	VN06202 4043563	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	06-06-2024	6E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8236	VN06202 4043587	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	06-06-2024	4E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8237	VN06202 4043588	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	06-06-2024	1E+06	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8238	VN06202 4060276	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	51	12-06-2024	26107	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8239	VN06202 4065171	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	22	24-06-2024	1E+06	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8240	VN06202 4065172	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	23	24-06-2024	2E+06	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8241	VN06202 4065173	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	24	24-06-2024	7E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8242	VN06202 4065174	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	25	24-06-2024	3E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
8243	VN06202 4010369	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	06-06-2024	3E+05	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8244	VN06202 4010382	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	44	06-06-2024	3E+05	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8245	VN06202 4062084	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	144	14-06-2024	484	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8246	VN06202 4062086	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	146	14-06-2024	212	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8247	VN06202 4062087	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	147	14-06-2024	1211	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

8248	VN06202 4062088	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	148	14-06-2024	85000	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL	LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8249	VN06202 4062089	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	149	14-06-2024	40000	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL	LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8250	VN06202 4062117	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	177	25-06-2024	13316	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL	LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8251	VN06202 4062118	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	178	25-06-2024	13382	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL	LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8252	VN06202 4062119	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	179	25-06-2024	4732	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL	LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8253	VN06202 4062120	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	180	25-06-2024	24327	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL	LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8254	VN06202 4016002	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	06-06-2024	63712	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8255	VN06202 4016003	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8256	VN06202 4016004	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8257	VN06202 4016005	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	06-06-2024	4E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8258	VN06202 4016006	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8259	VN06202 4016007	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8260	VN06202 4016015	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8261	VN06202 4017748	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	38675	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8262	VN06202 4017749	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	36655	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8263	VN06202 4015124	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1960	07-06-2024	12870	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8264	VN06202 4017750	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	9437	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8265	VN06202 4016871	2.41E+14	01-06-2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1739	06-06-2024	9100	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8266	VN06202 4062872	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2120	19-06-2024	9000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8267	VN06202 4063090	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2343	27-06-2024	4610	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8268	VN06202 4063091	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2344	27-06-2024	1390	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8269	VN06202 4017016	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1884	07-06-2024	4E+05	11234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUBANGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8270	VN06202 4017017	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1885	07-06-2024	2E+05	11234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUBANGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8271	VN06202 4017018	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1886	07-06-2024	39476	11234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUBANGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

8272	VN06202 4017023	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1891	07-06-2024	6E+05	11234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUBANGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8273	VN06202 4015330	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	03-06-2024	70900	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8274	VN06202 4016041	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	06-06-2024	25500	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8275	VN06202 4016042	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8276	VN06202 4016043	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8277	VN06202 4016044	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8278	VN06202 4016045	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	06-06-2024	9E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8279	VN06202 4016046	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8280	VN06202 4061212	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	13-06-2024	27050	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8281	VN06202 4016586	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1454	06-06-2024	19900	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8282	VN06202 4016587	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1455	06-06-2024	25500	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8283	VN06202 4015331	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	03-06-2024	29310	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8284	VN06202 4016588	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	06-06-2024	35400	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

8285	VN06202 4016589	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	06-06-2024	98736	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8286	VN06202 4016590	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1458	06-06-2024	1E+05	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8287	VN06202 4016591	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1459	06-06-2024	2E+05	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8288	VN06202 4016592	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1460	06-06-2024	3E+05	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8289	VN06202 4016593	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1461	06-06-2024	5E+05	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8290	VN06202 4016629	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1481	06-06-2024	2E+05	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8291	VN06202 4016630	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1482	06-06-2024	7E+05	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8292	VN06202 4016631	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	06-06-2024	1E+06	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8293	VN06202 4016632	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	06-06-2024	1E+05	11298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8294	VN06202 4015993	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	06-06-2024	87932	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8295	VN06202 4015994	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8296	VN06202 4015995	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8297	VN06202 4015996	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8298	VN06202 4016001	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8299	VN06202 4062924	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2172	21-06-2024	9000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8300	VN06202 4062825	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2082	14-06-2024	96625	11310-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANKI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8301	VN06202 4062826	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2083	14-06-2024	4E+05	11310-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANKI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8302	VN06202 4062827	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2084	14-06-2024	2E+05	11310-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANKI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8303	VN06202 4062828	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2085	14-06-2024	1E+06	11310-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANKI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8304	VN06202 4016649	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	06-06-2024	74730	11253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8305	VN06202 4016650	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	06-06-2024	77420	11253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8306	VN06202 4016651	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	06-06-2024	1E+05	11253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8307	VN06202 4016652	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	06-06-2024	1E+05	11253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8308	VN06202 4016653	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	06-06-2024	2E+05	11253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8309	VN06202 4016654	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1506	06-06-2024	3E+05	11253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8310	VN06202 4016655	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	06-06-2024	4E+05	11253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

8311	VN06202 4062824	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2081	14-06-2024	5210	11253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8312	VN06202 4062817	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2074	13-06-2024	9000	11253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAIBOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8313	VN06202 4068308	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	19-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8314	VN06202 4015329	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	03-06-2024	39476	11830-PRINCIPAL	SEC. SCHOOL, GHUNGRALI SIKHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8315	VN06202 4016038	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	06-06-2024	2E+05	11830-PRINCIPAL	SEC. SCHOOL, GHUNGRALI SIKHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8316	VN06202 4016039	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	06-06-2024	5E+05	11830-PRINCIPAL	SEC. SCHOOL, GHUNGRALI SIKHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8317	VN06202 4016040	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	06-06-2024	9E+05	11830-PRINCIPAL	SEC. SCHOOL, GHUNGRALI SIKHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8318	VN06202 4062822	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2079	14-06-2024	740	11830-PRINCIPAL	SEC. SCHOOL, GHUNGRALI SIKHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8319	VN06202 4016662	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1514	06-06-2024	25500	11237-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8320	VN06202 4015334	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	03-06-2024	68508	11237-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8321	VN06202 4016663	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	06-06-2024	53184	11237-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8322	VN06202 4016664	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1516	06-06-2024	1E+05	11237-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8323	VN06202 4016665	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1517	06-06-2024	1E+05	11237-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8324	VN06202 4016666	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1518	06-06-2024	2E+05	11237-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

8325	VN06202 4016667	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1519	06-06-2024	2E+05	11237-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8326	VN06202 4016611	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1520	06-06-2024	4E+05	11237-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8327	VN06202 4016612	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1521	06-06-2024	9E+05	11237-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8328	VN06202 4045307	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	05-06-2024	25102	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8329	VN06202 4015332	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	03-06-2024	18000	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8330	VN06202 4016645	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	06-06-2024	25500	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8331	VN06202 4015333	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	03-06-2024	38454	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8332	VN06202 4016646	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	06-06-2024	2E+05	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8333	VN06202 4016647	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	06-06-2024	4E+05	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8334	VN06202 4016648	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	06-06-2024	2E+05	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8335	VN06202 4015385	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	208	05-06-2024	1390	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

8336	VN06202 4068397	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	25-06-2024	1E+06	11665-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BASAIN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8337	VN06202 4062925	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2173	21-06-2024	3000	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8338	VN06202 4062926	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2174	21-06-2024	2640	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8339	VN06202 4062927	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2175	21-06-2024	2700	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8340	VN06202 4062928	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2176	21-06-2024	660	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8341	VN06202 4016594	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	06-06-2024	2E+05	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8342	VN06202 4016595	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	06-06-2024	3E+05	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8343	VN06202 4016596	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	06-06-2024	53184	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8344	VN06202 4016597	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	06-06-2024	75884	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8345	VN06202 4016598	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1466	06-06-2024	86544	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8346	VN06202 4015997	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	06-06-2024	1E+05	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8347	VN06202 4015317	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	03-06-2024	63112	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8348	VN06202 4016552	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	06-06-2024	5E+05	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8349	VN06202 4015998	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	06-06-2024	6E+05	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8350	VN06202 4015999	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	06-06-2024	1E+05	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8351	VN06202 4016000	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	06-06-2024	2E+05	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8352	VN06202 4015327	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	03-06-2024	38454	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8353	VN06202 4016033	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	06-06-2024	88084	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8354	VN06202 4016034	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	06-06-2024	1E+05	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8355	VN06202 4016035	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	06-06-2024	4E+05	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8356	VN06202 4016656	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1508	06-06-2024	2E+05	11301-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8357	VN06202 4016657	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1509	06-06-2024	1E+05	11301-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8358	VN06202 4016658	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1510	06-06-2024	1E+05	11301-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8359	VN06202 4016659	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1511	06-06-2024	1E+06	11301-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8360	VN06202 4016660	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1512	06-06-2024	25500	11301-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8361	VN06202 4016584	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1452	06-06-2024	2E+05	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8362	VN06202 4016585	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1453	06-06-2024	7E+05	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8363	VN06202 4015386	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	209	05-06-2024	6800	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8364	VN06202 4015387	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	210	05-06-2024	930	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8365	VN06202 4016606	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1474	06-06-2024	81556	11233-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8366	VN06202 4016607	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	06-06-2024	1E+05	11233-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8367	VN06202 4016608	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	06-06-2024	3E+05	11233-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8368	VN06202 4016609	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	06-06-2024	4E+05	11233-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8369	VN06202 4016610	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	06-06-2024	9E+05	11233-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8370	VN06202 4016627	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1479	06-06-2024	1E+06	11233-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8371	VN06202 4016628	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	06-06-2024	36410	11233-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8372	VN06202 4015336	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	03-06-2024	53784	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8373	VN06202 4016616	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1525	06-06-2024	70800	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8374	VN06202 4016617	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	06-06-2024	75606	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8375	VN06202 4016618	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	06-06-2024	84840	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8376	VN06202 4016619	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1528	06-06-2024	1E+05	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8377	VN06202 4016620	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1529	06-06-2024	4E+05	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8378	VN06202 4016621	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1530	06-06-2024	5E+05	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8379	VN06202 4015383	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	206	05-06-2024	8350	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8380	VN06202 4016580	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	06-06-2024	9E+05	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8381	VN06202 4016581	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1449	06-06-2024	7E+05	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8382	VN06202 4061343	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	24-06-2024	18040	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8383	VN06202 4016614	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1523	06-06-2024	3E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8384	VN06202 4016615	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1524	06-06-2024	6E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8385	VN06202 4015335	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	03-06-2024	38454	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8386	VN06202 4062973	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2221	24-06-2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8387	VN06202 4016601	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	06-06-2024	1E+05	11494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8388	VN06202 4016602	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	06-06-2024	3E+05	11494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8389	VN06202 4016603	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	06-06-2024	4E+05	11494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8390	VN06202 4062815	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2072	13-06-2024	21085	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8391	VN06202 4061213	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	13-06-2024	29758	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8392	VN06202 4061214	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	13-06-2024	29841	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8393	VN06202 4061215	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	13-06-2024	14106	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8394	VN06202 4016640	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	06-06-2024	8E+05	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8395	VN06202 4016641	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	06-06-2024	6E+05	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8396	VN06202 4016642	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	06-06-2024	5E+05	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8397	VN06202 4016643	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	06-06-2024	6E+05	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8398	VN06202 4016644	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	06-06-2024	1E+05	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8399	VN06202 4016568	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1436	06-06-2024	2E+05	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8400	VN06202 4016569	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	06-06-2024	8E+05	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8401	VN06202 4016570	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1438	06-06-2024	9E+05	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8402	VN06202 4016571	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	06-06-2024	1E+05	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8403	VN06202 4016572	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	06-06-2024	76106	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8404	VN06202 4016573	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	06-06-2024	88084	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8405	VN06202 4016574	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	06-06-2024	3E+05	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8406	VN06202 4016575	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	06-06-2024	1E+05	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8407	VN06202 4016576	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	06-06-2024	91310	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8408	VN06202 4015324	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	03-06-2024	63912	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8409	VN06202 4016577	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	06-06-2024	2E+05	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8410	VN06202 4015328	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	03-06-2024	55390	11232-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATANIKALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8411	VN06202 4016036	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	06-06-2024	1E+05	11232-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATANIKALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8412	VN06202 4016037	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	06-06-2024	9E+05	11232-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATANIKALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8413	VN06202 4015323	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	03-06-2024	38454	11380-HEADMASTER	ENT HIGH SCHOOL, KOTLA SAMASHPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8414	VN06202 4016024	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	06-06-2024	4E+05	11380-HEADMASTER	ENT HIGH SCHOOL, KOTLA SAMASHPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8415	VN06202 4016025	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	06-06-2024	6E+05	11380-HEADMASTER	ENT HIGH SCHOOL, KOTLA SAMASHPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8416	VN06202 4017019	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1887	07-06-2024	1E+05	11303-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8417	VN06202 4017020	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1888	07-06-2024	3E+05	11303-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8418	VN06202 4017021	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1889	07-06-2024	1E+05	11303-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8419	VN06202 4017022	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1890	07-06-2024	3E+05	11303-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8420	VN06202 4017024	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1892	07-06-2024	7E+05	11303-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8421	VN06202 4068303	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	14-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8422	VN06202 4068304	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	14-06-2024	58641	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8423	VN06202 4016011	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	06-06-2024	5E+05	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8424	VN06202 4016012	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	06-06-2024	4E+05	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8425	VN06202 4016013	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	06-06-2024	1E+05	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8426	VN06202 4016014	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	06-06-2024	5E+05	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
8427	VN06202 4015321	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	03-06-2024	38454	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

8428	VN06202 4016021	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	06-06-2024	1E+05	11152-HEADMASTER	ENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8429	VN06202 4016022	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	06-06-2024	70800	11152-HEADMASTER	ENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8430	VN06202 4016023	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	06-06-2024	1E+05	11152-HEADMASTER	ENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8431	VN06202 4045306	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	05-06-2024	54344	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8432	VN06202 4015322	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	03-06-2024	64512	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8433	VN06202 4016565	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	06-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8434	VN06202 4016566	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	06-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8435	VN06202 4016567	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	06-06-2024	7E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8436	VN06202 4015320	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	03-06-2024	63712	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8437	VN06202 4016008	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	06-06-2024	2E+05	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8438	VN06202 4016009	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	06-06-2024	35400	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8439	VN06202 4016010	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	06-06-2024	4E+05	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8440	VN06202 4015122	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1958	07-06-2024	8210	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8441	VN06202 4015319	2.41E+14	01-06-2024	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	142	03-06-2024	31138	11373-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8442	VN06202 4016557	2.41E+14	01-06-2024	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	1425	06-06-2024	80064	11373-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8443	VN06202 4016558	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1426	06-06-2024	5E+05	11373-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8444	VN06202 4016559	2.41E+14	01-06-2024	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	1427	06-06-2024	7E+05	11373-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8445	VN06202 4016560	2.41E+14	01-06-2024	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	1428	06-06-2024	2E+06	11373-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8446	VN06202 4016561	2.41E+14	01-06-2024	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	1429	06-06-2024	4E+06	11373-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8447	VN06202 4015381	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	204	05-06-2024	8958	11373-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8448	VN06202 4068305	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	14-06-2024	9E+05	11900-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8449	VN06202 4015380	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	203	05-06-2024	3090	11263-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8450	VN06202 4016563	2.41E+14	01-06-2024	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	1431	06-06-2024	31354	11263-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8451	VN06202 4016564	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1432	06-06-2024	7E+05	11263-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8452	VN06202 4063028	2.41E+14	01-06-2024	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	2258	25-06-2024	31084	11263-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8453	VN06202 4016604	2.41E+14	01-06-2024	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	1472	06-06-2024	1E+06	11263-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8454	VN06202 4016605	2.41E+14	01-06-2024	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	1473	06-06-2024	9E+06	11263-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8455	VN06202 4015318	2.41E+14	01-06-2024	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	141	03-06-2024	18000	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8456	VN06202 4016553	2.41E+14	01-06-2024	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	1421	06-06-2024	52178	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8457	VN06202 4016554	2.41E+14	01-06-2024	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	1422	06-06-2024	1E+05	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8458	VN06202 4016555	2.41E+14	01-06-2024	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	1423	06-06-2024	1E+05	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8459	VN06202 4016556	2.41E+14	01-06-2024	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	1424	06-06-2024	2E+06	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8460	VN06202 4016562	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1430	06-06-2024	7E+05	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8461	VN06202 4016599	2.41E+14	01-06-2024	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	1467	06-06-2024	5E+06	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8462	VN06202 4016600	2.41E+14	01-06-2024	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	1468	06-06-2024	89684	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8463	VN06202 4016661	2.41E+14	01-06-2024	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	1513	06-06-2024	1E+06	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8464	VN06202 4016026	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	06-06-2024	1E+05	11235-PRINCIPAL	ENT SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8465	VN06202 4016027	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	06-06-2024	1E+05	11235-PRINCIPAL	ENT SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8466	VN06202 4016028	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	06-06-2024	2E+05	11235-PRINCIPAL	ENT SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8467	VN06202 4016029	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	06-06-2024	6E+05	11235-PRINCIPAL	ENT SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8468	VN06202 4016030	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	06-06-2024	98236	11235-PRINCIPAL	ENT SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8469	VN06202 4016031	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	06-06-2024	25500	11235-PRINCIPAL	ENT SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8470	VN06202 4016032	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	06-06-2024	43880	11235-PRINCIPAL	ENT SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8471	VN06202 4015326	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	03-06-2024	42980	11235-PRINCIPAL	ENT SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8472	VN06202 4015123	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1959	07-06-2024	18000	11235-PRINCIPAL	ENT SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8473	VN06202 4059380	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	543	13-06-2024	3E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8474	VN06202 4036521	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	361	06-06-2024	33182	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8475	VN06202 4036522	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	06-06-2024	72000	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8476	VN06202 4036523	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	363	06-06-2024	73040	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8477	VN06202 4036524	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	06-06-2024	1E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8478	VN06202 4036525	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	365	06-06-2024	1E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8479	VN06202 4036526	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	06-06-2024	1E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8480	VN06202 4036527	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	06-06-2024	1E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8481	VN06202 4036528	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	06-06-2024	1E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8482	VN06202 4036529	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	369	06-06-2024	1E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8483	VN06202 4036530	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	370	06-06-2024	2E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8484	VN06202 4036531	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	06-06-2024	2E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8485	VN06202 4036532	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	06-06-2024	2E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8486	VN06202 4036533	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	06-06-2024	3E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8487	VN06202 4036534	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	06-06-2024	3E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8488	VN06202 4036535	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	06-06-2024	4E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8489	VN06202 4036536	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	376	06-06-2024	9E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8490	VN06202 4036537	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	377	06-06-2024	9E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8491	VN06202 4036538	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	378	06-06-2024	44132	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8492	VN06202 4045309	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	05-06-2024	1E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8493	VN06202 4036539	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	06-06-2024	58710	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8494	VN06202 4036649	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	489	07-06-2024	1E+05	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8495	VN06202 4036650	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	07-06-2024	15335	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8496	VN06202 4036651	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	07-06-2024	2534	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8497	VN06202 4036652	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	07-06-2024	10628	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8498	VN06202 4036653	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	07-06-2024	10874	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8499	VN06202 4036654	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	07-06-2024	11101	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8500	VN06202 4036655	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	07-06-2024	16132	11591-SENIOR MEDICAL OFFICER	HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8501	VN06202 4036603	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	443	06-06-2024	63916	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8502	VN06202 4036287	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	06-06-2024	31446	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8503	VN06202 4036288	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	06-06-2024	60900	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8504	VN06202 4036198	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	65118	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8505	VN06202 4036199	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	1E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8506	VN06202 4036289	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	06-06-2024	6E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8507	VN06202 4036290	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	06-06-2024	68844	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8508	VN06202 4036291	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	06-06-2024	55882	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8509	VN06202 4036292	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	06-06-2024	6E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8510	VN06202 4035196	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	49852	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8511	VN06202 4035197	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-06-2024	49852	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8512	VN06202 4035198	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	72832	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8513	VN06202 4036512	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	352	06-06-2024	97282	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8514	VN06202 4036513	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	353	06-06-2024	2E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8515	VN06202 4035199	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	2E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8516	VN06202 4036514	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	354	06-06-2024	2E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8517	VN06202 4036515	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	06-06-2024	3E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8518	VN06202 4036516	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	06-06-2024	3E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8519	VN06202 4036517	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	06-06-2024	3E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8520	VN06202 4036518	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	06-06-2024	3E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8521	VN06202 4036519	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	359	06-06-2024	3E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8522	VN06202 4036520	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	360	06-06-2024	62000	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8523	VN06202 4036604	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	444	06-06-2024	45500	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8524	VN06202 4059356	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	519	11-06-2024	1E+05	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8525	VN06202 4059357	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	520	11-06-2024	10939	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8526	VN06202 4059358	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	521	11-06-2024	27669	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8527	VN06202 4059423	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	586	24-06-2024	18580	11599-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8528	VN06202 4035207	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	1E+05	11596-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8529	VN06202 4035208	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	1E+05	11596-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8530	VN06202 4036601	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	441	06-06-2024	85693	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8531	VN06202 4036602	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	442	06-06-2024	22639	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8532	VN06202 4036200	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-06-2024	18000	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8533	VN06202 4035179	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	21700	11596-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8534	VN06202 4036201	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-06-2024	36410	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8535	VN06202 4036202	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-06-2024	38454	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8536	VN06202 4036479	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	319	06-06-2024	44132	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8537	VN06202 4036480	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	06-06-2024	44132	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8538	VN06202 4036481	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	06-06-2024	53184	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8539	VN06202 4036203	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-06-2024	62106	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8540	VN06202 4036204	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	44	03-06-2024	62106	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8541	VN06202 4035180	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	68264	11596-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8542	VN06202 4036482	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	322	06-06-2024	71504	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8543	VN06202 4035181	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	63	06-06-2024	74438	11596-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8544	VN06202 4036483	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	06-06-2024	74938	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8545	VN06202 4036484	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	06-06-2024	93320	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8546	VN06202 4036485	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	06-06-2024	97860	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8547	VN06202 4036486	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	326	06-06-2024	1E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8548	VN06202 4035182	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	06-06-2024	2E+05	11596-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8549	VN06202 4036487	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8550	VN06202 4036488	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8551	VN06202 4035183	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	65	06-06-2024	2E+05	11596-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8552	VN06202 4035184	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	2E+05	11596-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8553	VN06202 4035185	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-06-2024	2E+05	11596-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8554	VN06202 4036489	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	329	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8555	VN06202 4036490	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	06-06-2024	3E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8556	VN06202 4036491	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	331	06-06-2024	4E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8557	VN06202 4036492	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	06-06-2024	5E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8558	VN06202 4036493	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	06-06-2024	2E+05	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8559	VN06202 4059398	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	561	19-06-2024	75177	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8560	VN06202 4059386	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	549	14-06-2024	40920	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8561	VN06202 4059387	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	550	14-06-2024	23000	11576-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8562	VN06202 4035186	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-06-2024	21700	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8563	VN06202 4035187	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-06-2024	25878	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8564	VN06202 4036494	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	06-06-2024	57856	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8565	VN06202 4035188	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-06-2024	74438	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8566	VN06202 4035189	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-06-2024	74968	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8567	VN06202 4035190	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-06-2024	83928	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8568	VN06202 4036495	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	335	06-06-2024	88264	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8569	VN06202 4036496	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	336	06-06-2024	1E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8570	VN06202 4036497	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	337	06-06-2024	1E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8571	VN06202 4035191	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-06-2024	2E+05	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8572	VN06202 4036498	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	06-06-2024	2E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8573	VN06202 4036499	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	339	06-06-2024	2E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8574	VN06202 4035192	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-06-2024	2E+05	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8575	VN06202 4036500	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	340	06-06-2024	3E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8576	VN06202 4036501	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	06-06-2024	3E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8577	VN06202 4035193	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	4E+05	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8578	VN06202 4036502	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	06-06-2024	4E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8579	VN06202 4035194	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-06-2024	4E+05	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8580	VN06202 4036503	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	06-06-2024	5E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8581	VN06202 4036504	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	06-06-2024	5E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8582	VN06202 4036505	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	06-06-2024	7E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8583	VN06202 4036506	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	06-06-2024	8E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8584	VN06202 4036205	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-06-2024	58456	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8585	VN06202 4036206	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	46	03-06-2024	1E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8586	VN06202 4036207	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	03-06-2024	1E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8587	VN06202 4036507	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	06-06-2024	2E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8588	VN06202 4036508	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	06-06-2024	3E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8589	VN06202 4036208	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	48	03-06-2024	63700	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8590	VN06202 4035195	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-06-2024	24782	11593-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANAPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8591	VN06202 4036509	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	06-06-2024	2E+05	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8592	VN06202 4036510	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	350	06-06-2024	34000	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8593	VN06202 4036511	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	351	06-06-2024	34000	11588-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8594	VN06202 4017681	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	05-06-2024	1200	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8595	VN06202 4017732	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	06-06-2024	53838	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8596	VN06202 4017733	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	06-06-2024	58400	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8597	VN06202 4017734	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	06-06-2024	8E+05	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8598	VN06202 4017735	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	06-06-2024	4E+05	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8599	VN06202 4061283	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	352	19-06-2024	45212	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8600	VN06202 4017682	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	26	05-06-2024	1500	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8601	VN06202 4017683	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	05-06-2024	2700	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8602	VN06202 4017684	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	05-06-2024	3600	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8603	VN06202 4017685	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	05-06-2024	4200	11656-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8604	VN06202 4019750	2.41E+14	01-06-2024	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	39	06-06-2024	1E+05	11745-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8605	VN06202 4019751	2.41E+14	01-06-2024	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	40	06-06-2024	1E+05	11745-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8606	VN06202 4019752	2.41E+14	01-06-2024	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	41	06-06-2024	2E+05	11745-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8607	VN06202 4019753	2.41E+14	01-06-2024	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	42	06-06-2024	39800	11745-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8608	VN06202 4019719	2.41E+14	01-06-2024	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	8	03-06-2024	45462	11745-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8609	VN06202 4019754	2.41E+14	01-06-2024	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	43	06-06-2024	6E+05	11745-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8610	VN06202 4070629	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	57	14-06-2024	4420	11745-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8611	VN06202 4070632	2.41E+14	01-06-2024	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	60	19-06-2024	18000	11745-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8612	VN06202 4017737	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	06-06-2024	7E+05	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8613	VN06202 4017736	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	06-06-2024	4E+05	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8614	VN06202 4017738	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	82	06-06-2024	29200	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8615	VN06202 4017739	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	83	06-06-2024	29200	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8616	VN06202 4017740	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	84	06-06-2024	54838	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8617	VN06202 4017741	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	85	06-06-2024	71434	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8618	VN06202 4017742	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	06-06-2024	80764	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8619	VN06202 4045308	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	05-06-2024	63928	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8620	VN06202 4017686	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	05-06-2024	472	11649-CHILD DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8621	VN06202 4027032	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	06-06-2024	21275	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8622	VN06202 4006939	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	06-06-2024	39476	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8623	VN06202 4006940	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	06-06-2024	80164	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8624	VN06202 4006941	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	06-06-2024	83100	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8625	VN06202 4006942	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	06-06-2024	99118	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8626	VN06202 4006943	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	06-06-2024	1E+05	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

8627	VN06202 4006944	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	06-06-2024	2E+05	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8628	VN06202 4060196	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	131	25-06-2024	32380	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8629	VN06202 4060197	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	132	25-06-2024	7150	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8630	VN06202 4061372	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	441	25-06-2024	3E+05	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8631	VN06202 4006953	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	83	07-06-2024	19900	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8632	VN06202 4009030	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	25	07-06-2024	48090	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8633	VN06202 4009031	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	26	07-06-2024	50952	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8634	VN06202 4006954	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	84	07-06-2024	79834	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8635	VN06202 4006955	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	85	07-06-2024	1E+05	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8636	VN06202 4009032	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	27	07-06-2024	71504	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8637	VN06202 4009033	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	28	07-06-2024	2E+05	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8638	VN06202 4009034	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	29	07-06-2024	3E+05	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8639	VN06202 4006956	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	86	07-06-2024	4E+05	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8640	VN06202 4006957	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	87	07-06-2024	2E+05	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8641	VN06202 4006958	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	88	07-06-2024	36400	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

8642	VN06202 4009035	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	30	07-06-2024	9100	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8643	VN06202 4009036	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	31	07-06-2024	9100	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8644	VN06202 4045320	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	07-06-2024	17325	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8645	VN06202 4045321	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	07-06-2024	42172	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8646	VN06202 4045322	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	07-06-2024	21219	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8647	VN06202 4009037	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	32	07-06-2024	4E+05	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8648	VN06202 4060194	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	129	24-06-2024	1E+05	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8649	VN06202 4060195	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	130	24-06-2024	1E+05	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
8650	VN06202 4068234	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	11-06-2024	1E+06	11748-PRINCIPAL	BDSS INDUSTRIAL TRAINING INSTITUTE SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8651	VN06202 4010397	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	59	06-06-2024	1E+05	11631-PRINCIPAL	AL TRAINING INSTITUTE, SAMRALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8652	VN06202 4010398	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	60	06-06-2024	4E+05	11631-PRINCIPAL	AL TRAINING INSTITUTE, SAMRALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8653	VN06202 4010399	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	61	06-06-2024	3E+05	11631-PRINCIPAL	AL TRAINING INSTITUTE, SAMRALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8654	VN06202 4010341	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	03-06-2024	2E+05	11631-PRINCIPAL	AL TRAINING INSTITUTE, SAMRALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

8655	VN06202 4010400	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	62	06-06-2024	1E+06	11631-PRINCIPAL	AL TRAINING INSTITUTE, SAMRALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8656	VN06202 4010401	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	63	06-06-2024	1E+05	11631-PRINCIPAL	AL TRAINING INSTITUTE, SAMRALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8657	VN06202 4010342	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	1E+05	11631-PRINCIPAL	AL TRAINING INSTITUTE, SAMRALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8658	VN06202 4062077	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	137	13-06-2024	3394	11631-PRINCIPAL	AL TRAINING INSTITUTE, SAMRALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8659	VN06202 4062093	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	153	19-06-2024	61200	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8660	VN06202 4062094	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	154	19-06-2024	28800	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8661	VN06202 4062123	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	183	27-06-2024	22620	11631-PRINCIPAL	AL TRAINING INSTITUTE, SAMRALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8662	VN06202 4010344	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	03-06-2024	29286	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8663	VN06202 4010416	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	78	06-06-2024	1E+05	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8664	VN06202 4062063	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	123	12-06-2024	14470	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8665	VN06202 4062045	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	105	11-06-2024	4394	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

8666	VN06202 4062072	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	13-06-2024	1E+05	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8667	VN06202 4062073	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	133	13-06-2024	57600	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8668	VN06202 4062113	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	173	24-06-2024	550	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8669	VN06202 4010414	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	76	06-06-2024	2E+05	11642-SUPERINTENDENT	AL TRAINING INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8670	VN06202 4010343	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	56190	11642-SUPERINTENDENT	AL TRAINING INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8671	VN06202 4010415	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	77	06-06-2024	3E+05	11642-SUPERINTENDENT	AL TRAINING INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8672	VN06202 4010437	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	99	07-06-2024	9900	11642-SUPERINTENDENT	AL TRAINING INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8673	VN06202 4010438	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	100	07-06-2024	4915	11642-SUPERINTENDENT	AL TRAINING INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8674	VN06202 4062080	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	140	13-06-2024	2E+05	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8675	VN06202 4062074	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	134	13-06-2024	1E+05	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

8676	VN06202 4062075	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	135	13-06-2024	2E+05	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8677	VN06202 4062076	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	136	13-06-2024	94828	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8678	VN06202 4062078	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	138	13-06-2024	91800	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8679	VN06202 4062079	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	139	13-06-2024	43200	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8680	VN06202 4068291	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	13-06-2024	41117	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8681	VN06202 4062098	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	158	21-06-2024	27070	11642-SUPERINTENDENT	AL TRAINING INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8682	VN06202 4062114	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	174	24-06-2024	2950	11642-SUPERINTENDENT	AL TRAINING INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8683	VN06202 4020077	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	06-06-2024	1E+05	11726-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SAMRALA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8684	VN06202 4020078	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	06-06-2024	2E+05	11726-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SAMRALA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

8685	VN06202 4020033	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	06-06-2024	2E+05	11726-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SAMRALA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8686	VN06202 4020034	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	06-06-2024	92120	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8687	VN06202 4020035	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	06-06-2024	90122	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8688	VN06202 4020036	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	06-06-2024	72602	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8689	VN06202 4020037	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8690	VN06202 4020038	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	06-06-2024	45370	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8691	VN06202 4016633	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	06-06-2024	1E+05	11198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8692	VN06202 4016634	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	06-06-2024	1E+05	11198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8693	VN06202 4016635	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	06-06-2024	1E+05	11198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8694	VN06202 4016636	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	06-06-2024	75592	11198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8695	VN06202 4016637	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1489	06-06-2024	3E+05	11198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8696	VN06202 4016638	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	06-06-2024	3E+05	11198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8697	VN06202 4016639	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	06-06-2024	1E+05	11198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8698	VN06202 4016582	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	06-06-2024	6E+05	11197-HEADMASTER	HIGH SCHOOL, SEHJO MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8699	VN06202 4016583	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1451	06-06-2024	2E+05	11197-HEADMASTER	HIGH SCHOOL, SEHJO MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8700	VN06202 4015382	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	205	05-06-2024	5303	11197-HEADMASTER	HIGH SCHOOL, SEHJO MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8701	VN06202 4015325	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	03-06-2024	49404	11307-HEADMASTER	HIGH SCHOOL, MUSHKABAD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8702	VN06202 4016578	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	06-06-2024	1E+05	11307-HEADMASTER	HIGH SCHOOL, MUSHKABAD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8703	VN06202 4016579	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	06-06-2024	3E+05	11307-HEADMASTER	HIGH SCHOOL, MUSHKABAD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8704	VN06202 4016016	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	06-06-2024	1E+05	11426-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8705	VN06202 4016017	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	06-06-2024	1E+05	11426-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8706	VN06202 4016018	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	06-06-2024	5E+05	11426-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8707	VN06202 4016019	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	06-06-2024	6E+05	11426-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8708	VN06202 4016020	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	06-06-2024	7E+05	11426-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8709	VN06202 4015384	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	207	05-06-2024	2450	11426-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8710	VN06202 4062823	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2080	14-06-2024	920	11426-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8711	VN06202 4062816	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2073	13-06-2024	9000	11426-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8712	VN06202 4036197	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	59754	11581-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAMRALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8713	VN06202 4036284	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	06-06-2024	68200	11581-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAMRALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8714	VN06202 4036285	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	06-06-2024	92750	11581-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAMRALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8715	VN06202 4036286	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	06-06-2024	98288	11581-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAMRALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8716	VN06202 4036656	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	07-06-2024	33025	11581-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAMRALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8717	VN06202 4063892	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	55	24-06-2024	108	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8718	VN06202 4063893	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	56	24-06-2024	128	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8719	VN06202 4068233	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	11-06-2024	2E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8720	VN06202 4015992	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	06-06-2024	5E+05	PRINCIPAL GOVT COLLEGE, MACHHIW	COLLEGE MACHHIWARA, LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
8721	VN06202 4016613	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1522	06-06-2024	3E+05	PRINCIPAL GOVT COLLEGE, MACHHIW	COLLEGE MACHHIWARA, LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
8722	VN06202 4010417	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	79	06-06-2024	53838	PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8723	VN06202 4010418	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	80	06-06-2024	2E+05	PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8724	VN06202 4010419	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	81	06-06-2024	2E+05	PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8725	VN06202 4062092	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	152	19-06-2024	11560	PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

8726	VN06202 4062095	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	155	19-06-2024	1E+05	PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8727	VN06202 4062111	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	171	24-06-2024	61200	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8728	VN06202 4062112	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	172	24-06-2024	28800	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8729	VN06202 4015252	2.41E+14	01-06-2024	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	120	03-06-2024	38952	11288-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8730	VN06202 4016710	2.41E+14	01-06-2024	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	1578	06-06-2024	78712	11288-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8731	VN06202 4016711	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1579	06-06-2024	1E+06	11288-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8732	VN06202 4016712	2.41E+14	01-06-2024	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	1580	06-06-2024	3E+06	11288-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8733	VN06202 4016713	2.41E+14	01-06-2024	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	1581	06-06-2024	1E+07	11288-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8734	VN06202 4061287	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	19-06-2024	5000	11288-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8735	VN06202 4061288	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	19-06-2024	16521	11288-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8736	VN06202 4061289	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	19-06-2024	22891	11288-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8737	VN06202 4061290	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	19-06-2024	9964	11288-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8738	VN06202 4016714	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1582	06-06-2024	45400	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8739	VN06202 4015253	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	03-06-2024	71944	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8740	VN06202 4016715	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1583	06-06-2024	2E+05	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8741	VN06202 4016716	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1584	06-06-2024	6E+05	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8742	VN06202 4016717	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1585	06-06-2024	1E+06	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8743	VN06202 4015126	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1962	07-06-2024	6350	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8744	VN06202 4015127	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1963	07-06-2024	500	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8745	VN06202 4016751	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1619	06-06-2024	18000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8746	VN06202 4016752	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1620	06-06-2024	35388	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8747	VN06202 4016753	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1621	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8748	VN06202 4016754	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1622	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8749	VN06202 4016755	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	06-06-2024	4E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

8750	VN06202 4016756	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	06-06-2024	7E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8751	VN06202 4015398	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	221	05-06-2024	7950	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8752	VN06202 4068244	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	12-06-2024	1E+06	11866-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NASRALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8753	VN06202 4016808	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1676	06-06-2024	1E+05	11224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NASRALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8754	VN06202 4016622	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1531	06-06-2024	4E+05	11224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NASRALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8755	VN06202 4016623	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1532	06-06-2024	4E+05	11224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NASRALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8756	VN06202 4016624	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	06-06-2024	4E+05	11224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NASRALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8757	VN06202 4016625	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1534	06-06-2024	6E+05	11224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NASRALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8758	VN06202 4016626	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1535	06-06-2024	3E+05	11224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NASRALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8759	VN06202 4015260	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	03-06-2024	64176	11224-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NASRALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8760	VN06202 4016727	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1595	06-06-2024	7E+05	11227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RASULRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8761	VN06202 4016728	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1596	06-06-2024	1E+06	11227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RASULRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8762	VN06202 4015256	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	03-06-2024	55996	11227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RASULRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

8763	VN06202 4016729	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	06-06-2024	1E+05	11227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RASULRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8764	VN06202 4016730	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1598	06-06-2024	1E+06	11227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RASULRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8765	VN06202 4015257	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	03-06-2024	38454	11227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RASULRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8766	VN06202 4016731	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1599	06-06-2024	25500	11227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RASULRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8767	VN06202 4016732	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	06-06-2024	19900	11227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RASULRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8768	VN06202 4016692	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1560	06-06-2024	45400	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8769	VN06202 4016693	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1561	06-06-2024	7E+05	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8770	VN06202 4016694	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1562	06-06-2024	7E+05	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8771	VN06202 4016695	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1563	06-06-2024	3E+05	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8772	VN06202 4015377	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	200	05-06-2024	5303	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8773	VN06202 4016676	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1544	06-06-2024	91768	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8774	VN06202 4016677	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1545	06-06-2024	1E+05	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8775	VN06202 4016678	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1546	06-06-2024	4E+05	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8776	VN06202 4016679	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1547	06-06-2024	5E+05	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8777	VN06202 4016680	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1548	06-06-2024	7E+05	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8778	VN06202 4016706	2.41E+14	01-06-2024	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	1574	06-06-2024	19900	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8779	VN06202 4015251	2.41E+14	01-06-2024	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	119	03-06-2024	65610	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8780	VN06202 4016707	2.41E+14	01-06-2024	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	1575	06-06-2024	1E+05	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8781	VN06202 4016708	2.41E+14	01-06-2024	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	1576	06-06-2024	2E+05	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8782	VN06202 4016709	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1577	06-06-2024	1E+06	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8783	VN06202 4016749	2.41E+14	01-06-2024	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	1617	06-06-2024	4E+06	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8784	VN06202 4016750	2.41E+14	01-06-2024	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	1618	06-06-2024	9E+06	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8785	VN06202 4062886	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2134	19-06-2024	15230	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8786	VN06202 4062887	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2135	19-06-2024	20170	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8787	VN06202 4062888	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2136	19-06-2024	7260	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8788	VN06202 4062889	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2137	19-06-2024	25228	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8789	VN06202 4062890	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2138	19-06-2024	10959	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8790	VN06202 4062891	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2139	19-06-2024	11210	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8791	VN06202 4062892	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2140	19-06-2024	13357	11432-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8792	VN06202 4016668	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1536	06-06-2024	1E+05	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8793	VN06202 4016669	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1537	06-06-2024	5E+05	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8794	VN06202 4016670	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1538	06-06-2024	5E+05	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8795	VN06202 4016671	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	06-06-2024	35400	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8796	VN06202 4015262	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	03-06-2024	55390	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8797	VN06202 4063049	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2297	26-06-2024	1492	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8798	VN06202 4063053	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2301	26-06-2024	780	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8799	VN06202 4063054	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2302	26-06-2024	2708	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8800	VN06202 4016793	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1661	06-06-2024	4E+05	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8801	VN06202 4016794	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1662	06-06-2024	8E+05	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8802	VN06202 4015316	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	03-06-2024	36410	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8803	VN06202 4063098	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2346	27-06-2024	9000	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8804	VN06202 4016051	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	06-06-2024	8E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8805	VN06202 4016757	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	06-06-2024	1E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8806	VN06202 4045312	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	06-06-2024	14388	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8807	VN06202 4016784	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1652	06-06-2024	72848	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8808	VN06202 4016785	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1653	06-06-2024	74040	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8809	VN06202 4016786	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1654	06-06-2024	2E+05	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8810	VN06202 4016787	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1655	06-06-2024	4E+05	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8811	VN06202 4063050	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2298	26-06-2024	4950	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8812	VN06202 4063051	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2299	26-06-2024	2910	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8813	VN06202 4015314	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	03-06-2024	41812	11215-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8814	VN06202 4016681	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1549	06-06-2024	9E+05	11215-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8815	VN06202 4016682	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1550	06-06-2024	2E+05	11215-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8816	VN06202 4016683	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1551	06-06-2024	1E+05	11215-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8817	VN06202 4016684	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1552	06-06-2024	4E+05	11215-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8818	VN06202 4016685	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1553	06-06-2024	1E+05	11215-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8819	VN06202 4016686	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1554	06-06-2024	25500	11215-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8820	VN06202 4016672	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1540	06-06-2024	1E+05	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8821	VN06202 4016770	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1638	06-06-2024	4E+05	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

8822	VN06202 4016771	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1639	06-06-2024	8E+05	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8823	VN06202 4016696	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1564	06-06-2024	19900	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8824	VN06202 4016697	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1565	06-06-2024	35400	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8825	VN06202 4016698	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1566	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8826	VN06202 4016699	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1567	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8827	VN06202 4016700	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1568	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8828	VN06202 4016701	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	06-06-2024	4E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8829	VN06202 4016702	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1570	06-06-2024	6E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
8830	VN06202 4015254	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	03-06-2024	30862	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8831	VN06202 4016718	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1586	06-06-2024	1E+05	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8832	VN06202 4016719	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1587	06-06-2024	3E+05	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8833	VN06202 4016720	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1588	06-06-2024	5E+05	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8834	VN06202 4062807	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2064	13-06-2024	9000	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8835	VN06202 4062808	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2065	13-06-2024	23540	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8836	VN06202 4016759	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	06-06-2024	1E+06	11306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALHERI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8837	VN06202 4016739	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1607	06-06-2024	25500	11306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALHERI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8838	VN06202 4016740	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	06-06-2024	3E+05	11306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALHERI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8839	VN06202 4015259	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	03-06-2024	40044	11306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALHERI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8840	VN06202 4016741	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1609	06-06-2024	3E+05	11306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALHERI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8841	VN06202 4016742	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1610	06-06-2024	1E+06	11306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALHERI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8842	VN06202 4016743	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1611	06-06-2024	6E+05	11306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALHERI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8843	VN06202 4016760	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1628	06-06-2024	2E+05	11306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALHERI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8844	VN06202 4016761	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1629	06-06-2024	4E+05	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8845	VN06202 4016762	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1630	06-06-2024	8E+05	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8846	VN06202 4016763	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1631	06-06-2024	1E+06	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

8847	VN06202 4015263	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	03-06-2024	40833	11448-PRINCIPAL	SECONDARY SCHOOL, IKOLOHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8848	VN06202 4016795	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1663	06-06-2024	53392	11354-HEADMASTER	ENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8849	VN06202 4015258	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	03-06-2024	63956	11354-HEADMASTER	ENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8850	VN06202 4016796	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1664	06-06-2024	1E+05	11354-HEADMASTER	ENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8851	VN06202 4016797	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1665	06-06-2024	1E+06	11354-HEADMASTER	ENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8852	VN06202 4016798	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1666	06-06-2024	2E+06	11354-HEADMASTER	ENT HIGH SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8853	VN06202 4016766	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	06-06-2024	2E+06	11142-PRINCIPAL	COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
8854	VN06202 4016767	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	06-06-2024	7E+05	11142-PRINCIPAL	COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
8855	VN06202 4016768	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1636	06-06-2024	1E+06	11142-PRINCIPAL	COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
8856	VN06202 4016769	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1637	06-06-2024	1E+06	11142-PRINCIPAL	COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
8857	VN06202 4015265	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	03-06-2024	2E+05	11142-PRINCIPAL	COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
8858	VN06202 4015311	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	03-06-2024	44742	11142-PRINCIPAL	COLLEGE FOR WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
8859	VN06202 4016721	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1589	06-06-2024	2E+05	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

8860	VN06202 4016722	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1590	06-06-2024	9E+05	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8861	VN06202 4016723	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1591	06-06-2024	77782	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8862	VN06202 4016724	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1592	06-06-2024	78684	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8863	VN06202 4016725	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1593	06-06-2024	4E+05	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8864	VN06202 4016726	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1594	06-06-2024	2E+05	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8865	VN06202 4015255	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	03-06-2024	65156	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8866	VN06202 4062819	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2076	14-06-2024	9000	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8867	VN06202 4016733	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1601	06-06-2024	2E+05	11469-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8868	VN06202 4016734	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1602	06-06-2024	3E+05	11469-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8869	VN06202 4016735	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1603	06-06-2024	6E+05	11469-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8870	VN06202 4016736	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1604	06-06-2024	1E+05	11469-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8871	VN06202 4016737	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1605	06-06-2024	7E+05	11469-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

8872	VN06202 4016738	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	06-06-2024	60900	11469-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8873	VN06202 4063055	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2303	26-06-2024	9000	11469-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8874	VN06202 4015264	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	03-06-2024	71620	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8875	VN06202 4016764	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1632	06-06-2024	5E+05	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8876	VN06202 4016765	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1633	06-06-2024	6E+05	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8877	VN06202 4010339	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	45462	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8878	VN06202 4010340	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	58602	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8879	VN06202 4010420	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	82	06-06-2024	73738	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8880	VN06202 4010421	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	83	06-06-2024	85382	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8881	VN06202 4010422	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	84	06-06-2024	1E+05	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8882	VN06202 4062046	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	12-06-2024	2E+05	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

8883	VN06202 4062047	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	12-06-2024	72000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8884	VN06202 4062099	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	159	21-06-2024	34250	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
8885	VN06202 4016744	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1612	06-06-2024	3E+05	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8886	VN06202 4016745	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1613	06-06-2024	1E+05	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8887	VN06202 4016746	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1614	06-06-2024	5E+05	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8888	VN06202 4016747	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1615	06-06-2024	5E+05	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8889	VN06202 4015261	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	03-06-2024	29386	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8890	VN06202 4016748	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	06-06-2024	25500	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8891	VN06202 4016779	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1647	06-06-2024	7E+05	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8892	VN06202 4016687	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1555	06-06-2024	5E+05	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8893	VN06202 4016688	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1556	06-06-2024	3E+05	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8894	VN06202 4016689	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1557	06-06-2024	2E+05	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8895	VN06202 4016690	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1558	06-06-2024	69606	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
8896	VN06202 4016691	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1559	06-06-2024	60900	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

8897	VN06202 4016673	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1541	06-06-2024	1E+05	11456-HEADMASTER	ENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8898	VN06202 4016674	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1542	06-06-2024	6E+05	11456-HEADMASTER	ENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8899	VN06202 4016675	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1543	06-06-2024	5E+05	11456-HEADMASTER	ENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8900	VN06202 4015312	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	03-06-2024	30862	11456-HEADMASTER	ENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8901	VN06202 4015313	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	03-06-2024	11537	11456-HEADMASTER	ENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8902	VN06202 4062754	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2002	12-06-2024	3E+05	11456-HEADMASTER	ENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8903	VN06202 4063052	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2300	26-06-2024	9000	11456-HEADMASTER	ENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8904	VN06202 4059369	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	532	13-06-2024	2E+05	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8905	VN06202 4059370	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	533	13-06-2024	2E+05	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8906	VN06202 4036540	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	380	06-06-2024	58628	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8907	VN06202 4036541	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	06-06-2024	87144	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8908	VN06202 4036193	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	2E+05	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8909	VN06202 4036542	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	06-06-2024	4E+05	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8910	VN06202 4036543	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	383	06-06-2024	4E+05	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8911	VN06202 4036194	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	7E+05	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8912	VN06202 4036544	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	384	06-06-2024	1E+06	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8913	VN06202 4036545	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	385	06-06-2024	1E+06	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8914	VN06202 4036546	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	386	06-06-2024	7E+05	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8915	VN06202 4036547	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	387	06-06-2024	2E+06	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8916	VN06202 4059416	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	579	21-06-2024	6262	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8917	VN06202 4059417	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	580	21-06-2024	5298	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8918	VN06202 4059418	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	581	21-06-2024	22639	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8919	VN06202 4059419	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	582	21-06-2024	50002	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8920	VN06202 4036648	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	488	07-06-2024	4E+06	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8921	VN06202 4059371	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	534	13-06-2024	1E+05	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8922	VN06202 4059424	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	587	24-06-2024	2E+05	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8923	VN06202 4059425	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	588	24-06-2024	97358	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8924	VN06202 4059426	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	589	24-06-2024	26107	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8925	VN06202 4059427	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	24-06-2024	41291	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8926	VN06202 4059445	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	608	27-06-2024	6366	11574-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8927	VN06202 4019755	2.41E+14	01-06-2024	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	44	06-06-2024	19900	11940-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8928	VN06202 4019756	2.41E+14	01-06-2024	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	06-06-2024	35400	11940-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8929	VN06202 4019757	2.41E+14	01-06-2024	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	06-06-2024	58800	11940-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8930	VN06202 4019758	2.41E+14	01-06-2024	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	06-06-2024	2E+05	11940-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8931	VN06202 4019718	2.41E+14	01-06-2024	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	7	03-06-2024	2E+05	11940-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8932	VN06202 4068236	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	12-06-2024	32936	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8933	VN06202 4070625	2.41E+14	01-06-2024	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	53	12-06-2024	1E+05	11940-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8934	VN06202 4070626	2.41E+14	01-06-2024	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	54	12-06-2024	35400	11940-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8935	VN06202 4063859	2.41E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	13-06-2024	4860	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8936	VN06202 4060180	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	115	19-06-2024	2E+05	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8937	VN06202 4063860	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	13-06-2024	20475	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8938	VN06202 4006879	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	9	03-06-2024	39988	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8939	VN06202 4006931	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	06-06-2024	84000	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8940	VN06202 4006932	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	06-06-2024	86716	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

8941	VN06202 4006933	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	06-06-2024	1E+05	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8942	VN06202 4006934	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	06-06-2024	2E+05	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8943	VN06202 4063861	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	13-06-2024	1E+05	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8944	VN06202 4063862	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	13-06-2024	1E+05	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8945	VN06202 4063863	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	13-06-2024	48600	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8946	VN06202 4006938	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	06-06-2024	5E+05	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8947	VN06202 4017777	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	121	07-06-2024	1E+05	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8948	VN06202 4063864	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	13-06-2024	7E+05	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8949	VN06202 4060171	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	106	13-06-2024	225	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8950	VN06202 4063865	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	28	13-06-2024	36720	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
8951	VN06202 4060172	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	107	13-06-2024	2991	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8952	VN06202 4060189	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	124	21-06-2024	2050	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8953	VN06202 4060190	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	125	21-06-2024	3350	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8954	VN06202 4068269	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	13-06-2024	8E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

8955	VN06202 4017775	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-06-2024	2E+05	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8956	VN06202 4012979	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	108	07-06-2024	94304	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8957	VN06202 4012980	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	109	07-06-2024	6E+05	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8958	VN06202 4068270	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	13-06-2024	8E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8959	VN06202 4068271	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	13-06-2024	1E+06	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8960	VN06202 4068272	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	13-06-2024	8E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8961	VN06202 4068273	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	13-06-2024	8E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8962	VN06202 4068274	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	13-06-2024	1E+06	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8963	VN06202 4068275	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	13-06-2024	9E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8964	VN06202 4068276	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	13-06-2024	9E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8965	VN06202 4068277	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	13-06-2024	9E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

8966	VN06202 4017776	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-06-2024	2E+05	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8967	VN06202 4012981	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	110	07-06-2024	87965	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8968	VN06202 4012982	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	111	07-06-2024	87965	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8969	VN06202 4012983	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	112	07-06-2024	7059	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8970	VN06202 4012953	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	82	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8971	VN06202 4012954	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	83	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8972	VN06202 4012955	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	84	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8973	VN06202 4012956	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	85	06-06-2024	8E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8974	VN06202 4012885	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	14	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8975	VN06202 4012957	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	86	06-06-2024	3E+06	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8976	VN06202 4012877	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8977	VN06202 4012958	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	87	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8978	VN06202 4012959	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	88	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8979	VN06202 4012960	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8980	VN06202 4012878	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	7	03-06-2024	39988	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8981	VN06202 4012961	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	90	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8982	VN06202 4012962	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	91	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8983	VN06202 4012963	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	92	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8984	VN06202 4012964	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	93	06-06-2024	3E+06	SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8985	VN06202 4012879	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	2E+05	SENIOR SUPERINTENDENT OF	KHANNA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8986	VN06202 4012965	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	94	06-06-2024	2E+07	SENIOR SUPERINTENDENT OF	KHANNA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8987	VN06202 4012966	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	95	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	KHANNA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8988	VN06202 4012967	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	96	06-06-2024	2E+06	SENIOR SUPERINTENDENT OF	KHANNA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8989	VN06202 4012968	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	97	06-06-2024	1E+07	SENIOR SUPERINTENDENT OF	KHANNA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8990	VN06202 4012969	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	98	06-06-2024	1E+07	SENIOR SUPERINTENDENT OF	KHANNA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8991	VN06202 4045281	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	05-06-2024	17298	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8992	VN06202 4045282	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	05-06-2024	32494	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8993	VN06202 4045283	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	05-06-2024	36550	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8994	VN06202 4045284	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	05-06-2024	32413	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8995	VN06202 4045285	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	05-06-2024	37577	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8996	VN06202 4045315	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	06-06-2024	34099	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8997	VN06202 4045286	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	05-06-2024	21617	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

8998	VN06202 4045287	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	05-06-2024	17296	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8999	VN06202 4045288	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	05-06-2024	34277	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9000	VN06202 4045289	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	05-06-2024	33292	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9001	VN06202 4045290	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	05-06-2024	36335	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9002	VN06202 4045291	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	05-06-2024	41986	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9003	VN06202 4045292	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	05-06-2024	34286	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9004	VN06202 4045293	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	05-06-2024	66584	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9005	VN06202 4012970	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	01-IRRECOVERABLE LOANS WRITTEN OFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	99	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9006	VN06202 4017778	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	122	07-06-2024	10000	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9007	VN06202 4045318	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	07-06-2024	35279	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

9008	VN06202 4068354	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	21-06-2024	8E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9009	VN06202 4068398	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	25-06-2024	9E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9010	VN06202 4068399	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	25-06-2024	8E+05	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9011	VN06202 4065720	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	19-06-2024	2E+05	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9012	VN06202 4061335	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	21-06-2024	5E+05	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9013	VN06202 4065723	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	21-06-2024	72795	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9014	VN06202 4065724	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	179	21-06-2024	23184	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9015	VN06202 4065725	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	180	21-06-2024	23184	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9016	VN06202 4065726	2.41E+14	01-06-2024	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	181	21-06-2024	1901	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9017	VN06202 4065727	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	182	21-06-2024	29900	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9018	VN06202 4065742	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	197	26-06-2024	2E+05	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9019	VN06202 4006946	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	76	07-06-2024	2E+05	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9020	VN06202 4006947	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	77	07-06-2024	2E+05	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9021	VN06202 4006935	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	65	06-06-2024	2E+05	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9022	VN06202 4006936	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	66	06-06-2024	2E+05	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

9023	VN06202 4009023	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	06-06-2024	2E+05	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9024	VN06202 4006880	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	03-06-2024	68432	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9025	VN06202 4006937	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	67	06-06-2024	3E+05	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9026	VN06202 4009024	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	19	06-06-2024	6E+05	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9027	VN06202 4009025	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	06-06-2024	59700	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9028	VN06202 4006948	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	78	07-06-2024	73750	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9029	VN06202 4036548	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	06-06-2024	50900	11874-MEDICAL OFFICER	E E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9030	VN06202 4036195	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	70328	11874-MEDICAL OFFICER	E E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9031	VN06202 4036549	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	389	06-06-2024	1E+05	11874-MEDICAL OFFICER	E E.S.I. DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9032	VN06202 4017670	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	03-06-2024	9E+05	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9033	VN06202 4017671	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	03-06-2024	5E+05	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9034	VN06202 4017743	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	06-06-2024	2E+05	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9035	VN06202 4017744	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	88	06-06-2024	1E+05	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9036	VN06202 4061378	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	447	27-06-2024	2E+05	11683-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9037	VN06202 4020039	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	06-06-2024	1E+05	11725-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9038	VN06202 4020040	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	06-06-2024	91336	11725-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9039	VN06202 4020041	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	06-06-2024	61056	11725-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9040	VN06202 4020042	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	06-06-2024	2E+05	11725-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHANNA, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9041	VN06202 4016805	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1673	06-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9042	VN06202 4016806	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1674	06-06-2024	3E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9043	VN06202 4016807	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1675	06-06-2024	83782	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9044	VN06202 4016703	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1571	06-06-2024	4E+05	11261-PRINCIPAL	MENT SENIOR SECONDARY SCHOOL, SIRTHALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9045	VN06202 4016704	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1572	06-06-2024	4E+05	11261-PRINCIPAL	MENT SENIOR SECONDARY SCHOOL, SIRTHALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9046	VN06202 4016705	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1573	06-06-2024	5E+05	11261-PRINCIPAL	MENT SENIOR SECONDARY SCHOOL, SIRTHALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9047	VN06202 4016758	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1626	06-06-2024	25500	11987-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9048	VN06202 4016799	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1667	06-06-2024	35400	11987-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9049	VN06202 4016800	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	06-06-2024	75738	11987-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9050	VN06202 4016801	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1669	06-06-2024	2E+05	11987-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9051	VN06202 4016802	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1670	06-06-2024	3E+05	11987-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9052	VN06202 4016803	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1671	06-06-2024	5E+05	11987-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9053	VN06202 4016804	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1672	06-06-2024	7E+05	11987-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAJEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9054	VN06202 4016788	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1656	06-06-2024	88584	11223-HEADMASTER	HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9055	VN06202 4016789	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1657	06-06-2024	98736	11223-HEADMASTER	HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9056	VN06202 4016790	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1658	06-06-2024	1E+05	11223-HEADMASTER	HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9057	VN06202 4016791	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	06-06-2024	2E+05	11223-HEADMASTER	HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9058	VN06202 4016792	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1660	06-06-2024	6E+05	11223-HEADMASTER	HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9059	VN06202 4063097	2.41E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2345	27-06-2024	9000	11223-HEADMASTER	HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9060	VN06202 4016772	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1640	06-06-2024	2E+05	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9061	VN06202 4016773	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1641	06-06-2024	7E+05	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9062	VN06202 4016774	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1642	06-06-2024	5E+05	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9063	VN06202 4016775	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1643	06-06-2024	4E+05	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9064	VN06202 4016776	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1644	06-06-2024	4E+05	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9065	VN06202 4015315	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	03-06-2024	40644	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9066	VN06202 4016777	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1645	06-06-2024	2E+05	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9067	VN06202 4016778	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1646	06-06-2024	35400	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9068	VN06202 4062893	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2141	19-06-2024	5650	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9069	VN06202 4062894	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2142	19-06-2024	3350	11470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RUPALON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9070	VN06202 4068330	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	20-06-2024	3E+05	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9071	VN06202 4018395	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	44	06-06-2024	8E+05	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9072	VN06202 4018362	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	03-06-2024	2E+06	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9073	VN06202 4018396	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	45	06-06-2024	1E+06	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9074	VN06202 4018397	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	46	06-06-2024	8E+05	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9075	VN06202 4018398	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	47	06-06-2024	83000	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9076	VN06202 4018399	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	48	06-06-2024	61100	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9077	VN06202 4018400	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	49	06-06-2024	1E+05	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

9078	VN06202 4045279	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	05-06-2024	78699	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9079	VN06202 4045280	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	05-06-2024	9180	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9080	VN06202 4062318	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATI	NT	V	68	11-06-2024	11618	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9081	VN06202 4062319	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATI	NT	V	69	11-06-2024	9350	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9082	VN06202 4018363	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATI	NT	V	12	05-06-2024	1E+05	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9083	VN06202 4018407	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATI	NT	V	56	07-06-2024	4E+05	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9084	VN06202 4018364	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATI	NT	V	13	05-06-2024	68040	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9085	VN06202 4018408	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATI	NT	V	57	07-06-2024	2E+05	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9086	VN06202 4018365	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATI	NT	V	14	05-06-2024	5E+05	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9087	VN06202 4018366	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATI	NT	V	15	05-06-2024	31740	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9088	VN06202 4062323	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATI	NT	V	73	12-06-2024	86107	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9089	VN06202 4062324	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATI	NT	V	74	12-06-2024	18150	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9090	VN06202 4062320	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	70	11-06-2024	4006	11948-EXECUTIVE ENGINEER (RWS)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9091	VN06202 4018411	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	60	07-06-2024	18200	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9092	VN06202 4062322	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATI	NT	V	72	11-06-2024	522	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9093	VN06202 4062321	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATI	NT	V	71	11-06-2024	522	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9094	VN06202 4062326	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATI	NT	V	76	13-06-2024	58923	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

9095	VN06202 4062327	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATI	NT	V	77	13-06-2024	3E+05	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9096	VN06202 4062328	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATI	NT	V	78	13-06-2024	96800	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9097	VN06202 4062335	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATI	NT	V	85	19-06-2024	584	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9098	VN06202 4062340	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATI	NT	V	90	21-06-2024	2E+05	11948-EXECUTIVE ENGINEER	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
9099	VN06202 4016780	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1648	06-06-2024	2E+05	11225-HEADMASTER	HIGH SCHOOL, CHEEMA (KHANNA)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9100	VN06202 4016781	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1649	06-06-2024	1E+05	11225-HEADMASTER	HIGH SCHOOL, CHEEMA (KHANNA)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9101	VN06202 4016783	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1651	06-06-2024	1E+06	11225-HEADMASTER	HIGH SCHOOL, CHEEMA (KHANNA)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9102	VN06202 4062929	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2177	21-06-2024	9000	11225-HEADMASTER	HIGH SCHOOL, CHEEMA (KHANNA)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9103	VN06202 4015125	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1961	07-06-2024	26126	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9104	VN06202 4042029	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	03-06-2024	75000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9105	VN06202 4027031	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	396	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9106	VN06202 4027033	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	07-06-2024	500	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9107	VN06202 4027034	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	07-06-2024	200	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9108	VN06202 4063869	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	32	20-06-2024	300	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9109	VN06202 4063888	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	51	21-06-2024	64	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
9110	VN06202 4063894	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	57	26-06-2024	208	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

9111	VN06202 4016782	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1650	06-06-2024	3E+05	11793-HEAD MASTER	HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9112	VN06202 4015421	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	06-06-2024	8E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9113	VN06202 4015422	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	06-06-2024	5E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9114	VN06202 4015423	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	06-06-2024	4E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9115	VN06202 4015424	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9116	VN06202 4015425	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	06-06-2024	76522	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9117	VN06202 4015426	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	06-06-2024	58602	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9118	VN06202 4015491	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-06-2024	1E+05	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9119	VN06202 4015492	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-06-2024	1E+06	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9120	VN06202 4015493	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	06-06-2024	8E+05	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9121	VN06202 4015494	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	06-06-2024	3E+05	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9122	VN06202 4015495	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	06-06-2024	8E+05	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9123	VN06202 4015496	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-06-2024	1E+05	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9124	VN06202 4015309	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	06-06-2024	1E+05	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9125	VN06202 4062930	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2178	21-06-2024	6270	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9126	VN06202 4062931	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2179	21-06-2024	2500	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9127	VN06202 4062932	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2180	21-06-2024	2500	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9128	VN06202 4062933	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2181	21-06-2024	2500	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9129	VN06202 4062934	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2182	21-06-2024	1500	11135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9130	VN06202 4015272	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	06-06-2024	88734	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9131	VN06202 4015273	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	06-06-2024	3E+05	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9132	VN06202 4015274	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	06-06-2024	5E+05	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9133	VN06202 4017055	2.41E+14	01-06-2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1923	07-06-2024	9100	11808-HEADMASTER	ENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9134	VN06202 4015121	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1957	07-06-2024	1360	11808-HEADMASTER	ENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9135	VN06202 4017060	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1928	07-06-2024	56996	11808-HEADMASTER	ENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9136	VN06202 4017061	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1929	07-06-2024	8E+05	11808-HEADMASTER	ENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9137	VN06202 4062725	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1973	11-06-2024	3E+05	11218-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAYAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9138	VN06202 4062726	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1974	11-06-2024	3E+05	11218-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAYAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9139	VN06202 4062727	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1975	11-06-2024	9E+05	11218-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAYAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9140	VN06202 4015497	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	06-06-2024	3E+05	11218-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAYAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9141	VN06202 4015498	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	06-06-2024	3E+05	11218-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAYAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9142	VN06202 4015499	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	06-06-2024	6E+05	11218-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAYAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9143	VN06202 4015456	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	317	06-06-2024	6000	11218-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAYAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9144	VN06202 4063030	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2260	25-06-2024	39676	11218-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAYAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9145	VN06202 4015473	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	06-06-2024	19900	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9146	VN06202 4015474	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	06-06-2024	6E+05	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9147	VN06202 4015475	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	06-06-2024	6E+05	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9148	VN06202 4015476	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	06-06-2024	33490	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9149	VN06202 4061376	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	26-06-2024	20682	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9150	VN06202 4061377	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	26-06-2024	48529	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9151	VN06202 4063078	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2326	26-06-2024	900	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9152	VN06202 4063079	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2327	26-06-2024	3080	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9153	VN06202 4063080	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2328	26-06-2024	3000	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9154	VN06202 4063092	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2329	26-06-2024	2920	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9155	VN06202 4015282	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	06-06-2024	9E+05	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9156	VN06202 4015283	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	06-06-2024	1E+06	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9157	VN06202 4015284	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	06-06-2024	70800	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9158	VN06202 4063093	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2330	26-06-2024	2570	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9159	VN06202 4063094	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2331	26-06-2024	3000	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9160	VN06202 4063095	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2332	26-06-2024	2920	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9161	VN06202 4063096	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2333	26-06-2024	1580	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9162	VN06202 4063083	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2336	26-06-2024	1500	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9163	VN06202 4015461	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	06-06-2024	48903	11222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAMOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9164	VN06202 4015462	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	06-06-2024	1E+05	11222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAMOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9165	VN06202 4015463	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	06-06-2024	9E+05	11222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAMOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9166	VN06202 4015464	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	06-06-2024	3E+05	11222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAMOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9167	VN06202 4015465	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	06-06-2024	3E+05	11222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAMOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9168	VN06202 4015440	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	06-06-2024	28380	11834-HEADMASTER	H SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9169	VN06202 4015441	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	06-06-2024	3E+05	11834-HEADMASTER	H SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9170	VN06202 4015442	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	06-06-2024	5E+05	11834-HEADMASTER	H SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9171	VN06202 4063099	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2347	27-06-2024	2700	11834-HEADMASTER	H SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9172	VN06202 4063100	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2348	27-06-2024	2800	11834-HEADMASTER	H SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9173	VN06202 4063101	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2349	27-06-2024	1500	11834-HEADMASTER	H SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9174	VN06202 4063102	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2350	27-06-2024	2000	11834-HEADMASTER	H SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9175	VN06202 4015457	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	06-06-2024	5E+05	11533-PRINCIPAL	ENT BOYS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9176	VN06202 4015458	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	06-06-2024	1E+06	11533-PRINCIPAL	ENT BOYS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9177	VN06202 4015459	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	06-06-2024	35400	11533-PRINCIPAL	ENT BOYS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9178	VN06202 4015460	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	321	06-06-2024	6000	11533-PRINCIPAL	ENT BOYS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9179	VN06202 4068306	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	19-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9180	VN06202 4015483	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	34490	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9181	VN06202 4015484	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-06-2024	79564	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9182	VN06202 4015485	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-06-2024	42150	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9183	VN06202 4015291	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	06-06-2024	4E+05	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9184	VN06202 4015292	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	06-06-2024	3E+05	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9185	VN06202 4015293	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	06-06-2024	6E+05	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9186	VN06202 4068235	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	11-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9187	VN06202 4017062	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1930	07-06-2024	3E+05	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9188	VN06202 4015095	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1931	07-06-2024	1E+05	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9189	VN06202 4015096	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1932	07-06-2024	62106	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9190	VN06202 4015097	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1933	07-06-2024	50918	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9191	VN06202 4063031	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2261	25-06-2024	3000	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9192	VN06202 4063029	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2259	25-06-2024	2190	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9193	VN06202 4015428	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	06-06-2024	65156	11284-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9194	VN06202 4015429	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	06-06-2024	88584	11284-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9195	VN06202 4015430	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	06-06-2024	1E+05	11284-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9196	VN06202 4015431	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	06-06-2024	2E+05	11284-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9197	VN06202 4015432	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	06-06-2024	3E+05	11284-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9198	VN06202 4015433	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	06-06-2024	7E+05	11284-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9199	VN06202 4015434	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	06-06-2024	7E+05	11284-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9200	VN06202 4015435	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	06-06-2024	8E+05	11284-PRINCIPAL	ENT GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9201	VN06202 4015294	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	06-06-2024	70800	11501-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SARDARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9202	VN06202 4015295	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	06-06-2024	79564	11501-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SARDARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9203	VN06202 4015296	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	06-06-2024	2E+05	11501-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SARDARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9204	VN06202 4015297	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	06-06-2024	1E+06	11501-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SARDARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9205	VN06202 4063087	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2340	26-06-2024	3000	11501-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SARDARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9206	VN06202 4063088	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2341	26-06-2024	3000	11501-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SARDARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9207	VN06202 4063089	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2342	26-06-2024	3000	11501-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SARDARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9208	VN06202 4015477	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	06-06-2024	1E+05	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9209	VN06202 4015478	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	3E+05	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9210	VN06202 4015479	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	06-06-2024	5E+05	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9211	VN06202 4015471	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	1E+05	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9212	VN06202 4015472	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	06-06-2024	6E+05	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9213	VN06202 4015303	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	06-06-2024	35400	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9214	VN06202 4063075	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2323	26-06-2024	3000	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9215	VN06202 4063076	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2324	26-06-2024	3000	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9216	VN06202 4063077	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2325	26-06-2024	3000	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9217	VN06202 4015500	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	06-06-2024	4E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9218	VN06202 4015501	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9219	VN06202 4015502	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9220	VN06202 4015503	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-06-2024	48090	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9221	VN06202 4015337	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	160	03-06-2024	22089	11086-PRINCIPAL	ENT COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
9222	VN06202 4015506	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-06-2024	35810	11086-PRINCIPAL	ENT COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
9223	VN06202 4015507	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-06-2024	65756	11086-PRINCIPAL	ENT COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
9224	VN06202 4015508	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-06-2024	1E+05	11086-PRINCIPAL	ENT COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
9225	VN06202 4015509	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-06-2024	1E+05	11086-PRINCIPAL	ENT COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
9226	VN06202 4015510	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-06-2024	2E+05	11086-PRINCIPAL	ENT COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
9227	VN06202 4015511	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-06-2024	3E+05	11086-PRINCIPAL	ENT COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
9228	VN06202 4063082	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2335	26-06-2024	66120	11086-PRINCIPAL	ENT COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
9229	VN06202 4015446	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	06-06-2024	62106	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9230	VN06202 4015447	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	06-06-2024	1E+05	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9231	VN06202 4015448	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	06-06-2024	6E+05	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9232	VN06202 4016049	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	917	06-06-2024	930	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9233	VN06202 4016050	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	918	06-06-2024	1070	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9234	VN06202 4015285	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	06-06-2024	3E+05	11460-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9235	VN06202 4015286	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	06-06-2024	6E+05	11460-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9236	VN06202 4015287	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	06-06-2024	50864	11460-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9237	VN06202 4015288	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	06-06-2024	6E+05	11460-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9238	VN06202 4015289	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	06-06-2024	1E+05	11460-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9239	VN06202 4015486	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-06-2024	2E+05	11085-PRINCIPAL	SHIHAN SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9240	VN06202 4015487	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	06-06-2024	2E+05	11085-PRINCIPAL	SHIHAN SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9241	VN06202 4015488	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	06-06-2024	80648	11085-PRINCIPAL	SHIHAN SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9242	VN06202 4015489	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	06-06-2024	53784	11085-PRINCIPAL	SHIHAN SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9243	VN06202 4015490	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	06-06-2024	42980	11085-PRINCIPAL	SHIHAN SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9244	VN06202 4068331	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	20-06-2024	1E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9245	VN06202 4068332	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	20-06-2024	1E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9246	VN06202 4015310	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	06-06-2024	93188	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9247	VN06202 4015417	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	06-06-2024	1E+05	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9248	VN06202 4015418	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	06-06-2024	3E+05	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9249	VN06202 4015419	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	06-06-2024	2E+05	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9250	VN06202 4015420	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	06-06-2024	2E+05	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9251	VN06202 4015427	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	06-06-2024	6E+05	11459-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9252	VN06202 4015304	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	06-06-2024	6E+05	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9253	VN06202 4015305	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	06-06-2024	2E+05	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9254	VN06202 4015306	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	06-06-2024	55390	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9255	VN06202 4015307	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	06-06-2024	76106	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9256	VN06202 4015308	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	06-06-2024	1E+06	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9257	VN06202 4015482	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	6E+05	11141-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHANDAUD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9258	VN06202 4015119	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1955	07-06-2024	11870	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9259	VN06202 4017054	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1922	07-06-2024	50264	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9260	VN06202 4017056	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1924	07-06-2024	4E+05	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9261	VN06202 4017057	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1925	07-06-2024	6E+05	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9262	VN06202 4017058	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1926	07-06-2024	35400	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9263	VN06202 4017059	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1927	07-06-2024	35400	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9264	VN06202 4015480	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	06-06-2024	3E+05	11277-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SIHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9265	VN06202 4015481	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	8E+05	11277-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SIHAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9266	VN06202 4015412	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	06-06-2024	36410	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9267	VN06202 4015413	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9268	VN06202 4015414	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	06-06-2024	5E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9269	VN06202 4015415	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9270	VN06202 4062974	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2222	24-06-2024	3000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9271	VN06202 4062975	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2223	24-06-2024	3000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9272	VN06202 4062976	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2224	24-06-2024	3000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9273	VN06202 4015436	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	06-06-2024	4E+05	11381-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIHORA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9274	VN06202 4015437	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	06-06-2024	1E+05	11381-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIHORA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9275	VN06202 4015438	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	06-06-2024	5E+05	11381-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIHORA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9276	VN06202 4015439	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	06-06-2024	8E+05	11381-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIHORA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9277	VN06202 4015466	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	06-06-2024	4E+05	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9278	VN06202 4015467	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	8E+05	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9279	VN06202 4015468	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	2E+06	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9280	VN06202 4015275	2.41E+14	01-06-2024	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	249	06-06-2024	19900	11431-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9281	VN06202 4015276	2.41E+14	01-06-2024	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	250	06-06-2024	62106	11431-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9282	VN06202 4062897	2.41E+14	01-06-2024	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	2145	20-06-2024	4E+05	11431-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9283	VN06202 4015277	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	251	06-06-2024	7E+05	11431-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9284	VN06202 4015278	2.41E+14	01-06-2024	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	252	06-06-2024	2E+06	11431-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9285	VN06202 4062724	2.41E+14	01-06-2024	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	1972	11-06-2024	9E+06	11431-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9286	VN06202 4015406	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	06-06-2024	60354	11155-PRINCIPAL SENIOR SECONDARY SCHOOL,	ENT OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9287	VN06202 4015407	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	06-06-2024	25500	11155-PRINCIPAL SENIOR SECONDARY SCHOOL,	ENT OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9288	VN06202 4015408	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	06-06-2024	1E+06	11155-PRINCIPAL SENIOR SECONDARY SCHOOL,	ENT OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9289	VN06202 4015409	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	06-06-2024	6E+05	11155-PRINCIPAL SENIOR SECONDARY SCHOOL,	ENT OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9290	VN06202 4015410	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	06-06-2024	4E+05	11155-PRINCIPAL SENIOR SECONDARY SCHOOL,	ENT OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9291	VN06202 4015411	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	06-06-2024	2E+05	11155-PRINCIPAL SENIOR SECONDARY SCHOOL,	ENT OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9292	VN06202 4062853	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2013	12-06-2024	6710	11155-PRINCIPAL SENIOR SECONDARY SCHOOL,	ENT OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9293	VN06202 4015269	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	06-06-2024	6E+05	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9294	VN06202 4015270	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	06-06-2024	6E+05	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9295	VN06202 4015271	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	06-06-2024	6E+05	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9296	VN06202 4015469	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	06-06-2024	18000	11278-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9297	VN06202 4015470	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	1E+05	11278-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9298	VN06202 4015512	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	06-06-2024	2E+05	11278-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9299	VN06202 4015513	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	06-06-2024	3E+05	11278-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9300	VN06202 4015405	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	06-06-2024	9E+05	11278-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9301	VN06202 4015445	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	06-06-2024	25500	11278-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9302	VN06202 4016047	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	915	06-06-2024	3260	11278-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9303	VN06202 4016048	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	916	06-06-2024	790	11278-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9304	VN06202 4059388	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	551	14-06-2024	40296	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9305	VN06202 4059389	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	552	14-06-2024	5079	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9306	VN06202 4059390	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	553	14-06-2024	11398	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9307	VN06202 4036224	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	06-06-2024	44232	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9308	VN06202 4036225	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	06-06-2024	52892	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9309	VN06202 4036226	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	64510	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9310	VN06202 4036227	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-06-2024	65256	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9311	VN06202 4036228	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-06-2024	75684	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9312	VN06202 4036229	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-06-2024	76322	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9313	VN06202 4036230	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-06-2024	83100	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9314	VN06202 4036231	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-06-2024	92850	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9315	VN06202 4036232	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-06-2024	1E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9316	VN06202 4035121	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	06-06-2024	1E+05	11604-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9317	VN06202 4036233	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-06-2024	1E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9318	VN06202 4035122	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	06-06-2024	1E+05	11604-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9319	VN06202 4036234	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-06-2024	2E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9320	VN06202 4035123	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	06-06-2024	2E+05	11604-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9321	VN06202 4035124	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	06-06-2024	2E+05	11604-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9322	VN06202 4036235	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	2E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9323	VN06202 4035125	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	06-06-2024	2E+05	11604-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9324	VN06202 4036236	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-06-2024	3E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9325	VN06202 4036237	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-06-2024	3E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9326	VN06202 4036238	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	3E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9327	VN06202 4036239	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-06-2024	3E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9328	VN06202 4036240	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	4E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9329	VN06202 4036241	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	4E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9330	VN06202 4036242	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	7E+05	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9331	VN06202 4059428	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	591	24-06-2024	684	11579-SENIOR MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9332	VN06202 4036244	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	75296	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9333	VN06202 4036360	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	83100	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9334	VN06202 4036361	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	1E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9335	VN06202 4036362	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	1E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9336	VN06202 4036363	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	2E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9337	VN06202 4036364	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	2E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9338	VN06202 4036365	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	2E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9339	VN06202 4036366	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	2E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9340	VN06202 4036367	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	3E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9341	VN06202 4036368	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	3E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9342	VN06202 4036369	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	4E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9343	VN06202 4036395	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	4E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9344	VN06202 4036396	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	4E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9345	VN06202 4035126	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	06-06-2024	5E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9346	VN06202 4036397	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	6E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9347	VN06202 4036398	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	1E+06	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9348	VN06202 4035127	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	3E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9349	VN06202 4036399	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	2E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9350	VN06202 4035128	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	1E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9351	VN06202 4035129	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	2E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9352	VN06202 4036400	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-06-2024	65156	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9353	VN06202 4036401	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	3E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9354	VN06202 4036402	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	2E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9355	VN06202 4036243	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	74000	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9356	VN06202 4059446	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	609	27-06-2024	5E+05	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9357	VN06202 4017687	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	06-06-2024	78428	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9358	VN06202 4017688	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	06-06-2024	1E+05	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9359	VN06202 4017689	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	06-06-2024	2E+05	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9360	VN06202 4017690	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	06-06-2024	29200	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9361	VN06202 4017811	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	155	07-06-2024	3E+05	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9362	VN06202 4017812	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	156	07-06-2024	7E+05	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9363	VN06202 4017813	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	157	07-06-2024	10271	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9364	VN06202 4017814	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	158	07-06-2024	19900	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9365	VN06202 4017815	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	159	07-06-2024	19900	11655-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9366	VN06202 4019720	2.41E+14	01-06-2024	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	9	06-06-2024	51864	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

9367	VN06202 4019721	2.41E+14	01-06-2024	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	10	06-06-2024	76950	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9368	VN06202 4019722	2.41E+14	01-06-2024	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	11	06-06-2024	78296	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9369	VN06202 4019723	2.41E+14	01-06-2024	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	12	06-06-2024	4E+05	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9370	VN06202 4070630	2.41E+14	01-06-2024	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	58	14-06-2024	19412	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9371	VN06202 4070631	2.41E+14	01-06-2024	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	59	14-06-2024	35400	11010-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9372	VN06202 4006893	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	23	06-06-2024	96500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9373	VN06202 4006894	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	24	06-06-2024	96400	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9374	VN06202 4006895	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	25	06-06-2024	1E+05	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9375	VN06202 4006896	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	26	06-06-2024	87024	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9376	VN06202 4009008	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	06-06-2024	2E+05	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9377	VN06202 4006886	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	06-06-2024	74332	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9378	VN06202 4006887	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	06-06-2024	2E+05	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9379	VN06202 4009007	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	06-06-2024	87056	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9380	VN06202 4045310	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	06-06-2024	27534	11534-TEHSILDAR	TEHSILDAR PAYAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

9381	VN06202 4045311	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	06-06-2024	34672	11534-TEHSILDAR	TEHSILDAR PAYAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9382	VN06202 4064666	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	38	13-06-2024	5E+05	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9383	VN06202 4064667	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	39	19-06-2024	3E+05	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9384	VN06202 4060173	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	108	13-06-2024	99320	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9385	VN06202 4064668	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	40	19-06-2024	2E+05	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
9386	VN06202 4020057	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	06-06-2024	85582	11724-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DORAHA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9387	VN06202 4020058	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	06-06-2024	72748	11724-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DORAHA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9388	VN06202 4020059	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	06-06-2024	42184	11724-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DORAHA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9389	VN06202 4064470	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	21-06-2024	72748	11724-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DORAHA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9390	VN06202 4064471	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	21-06-2024	66908	11724-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DORAHA, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9391	VN06202 4006888	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	06-06-2024	1E+05	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9392	VN06202 4006889	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	06-06-2024	78428	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9393	VN06202 4006890	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	06-06-2024	78712	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

9394	VN06202 4006891	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	06-06-2024	1E+05	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9395	VN06202 4006892	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	06-06-2024	62160	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9396	VN06202 4061123	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	192	11-06-2024	1E+05	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9397	VN06202 4060162	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	97	12-06-2024	37560	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9398	VN06202 4060177	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	112	19-06-2024	62160	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9399	VN06202 4060178	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	113	19-06-2024	58297	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9400	VN06202 4063879	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	42	20-06-2024	21300	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9401	VN06202 4060179	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	114	19-06-2024	1E+05	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9402	VN06202 4063880	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	43	20-06-2024	36180	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9403	VN06202 4015416	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	06-06-2024	50918	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9404	VN06202 4015266	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	06-06-2024	84382	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9405	VN06202 4015267	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	06-06-2024	2E+05	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9406	VN06202 4015268	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	06-06-2024	7E+05	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9407	VN06202 4015120	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1956	07-06-2024	710	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9408	VN06202 4015298	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	06-06-2024	84382	11302-HEADMASTER	HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9409	VN06202 4015299	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	06-06-2024	98736	11302-HEADMASTER	HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9410	VN06202 4015300	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	06-06-2024	1E+05	11302-HEADMASTER	HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9411	VN06202 4015301	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	06-06-2024	2E+05	11302-HEADMASTER	HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9412	VN06202 4015302	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	06-06-2024	2E+05	11302-HEADMASTER	HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9413	VN06202 4063084	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2337	26-06-2024	3000	11302-HEADMASTER	HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9414	VN06202 4063085	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2338	26-06-2024	3000	11302-HEADMASTER	HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9415	VN06202 4063086	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2339	26-06-2024	3000	11302-HEADMASTER	HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9416	VN06202 4015397	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	220	05-06-2024	3360	11247-HEADMASTER	HIGH SCHOOL, GHUDANI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9417	VN06202 4015290	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	06-06-2024	65610	11247-HEADMASTER	HIGH SCHOOL, GHUDANI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9418	VN06202 4015443	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	06-06-2024	2E+05	11247-HEADMASTER	HIGH SCHOOL, GHUDANI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9419	VN06202 4015444	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	06-06-2024	3E+05	11247-HEADMASTER	HIGH SCHOOL, GHUDANI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9420	VN06202 4063081	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2334	26-06-2024	3000	11247-HEADMASTER	HIGH SCHOOL, GHUDANI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9421	VN06202 4015504	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	06-06-2024	2E+05	11248-HEADMASTER	HIGH SCHOOL, RABBON UCHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9422	VN06202 4015505	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-06-2024	5E+05	11248-HEADMASTER	HIGH SCHOOL, RABBON UCHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9423	VN06202 4015279	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	06-06-2024	32738	11244-HEADMASTER	ENT HIGH SHCOOL, RAI PUR RAJPUTTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9424	VN06202 4015280	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	06-06-2024	2E+05	11244-HEADMASTER	ENT HIGH SHCOOL, RAI PUR RAJPUTTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9425	VN06202 4015281	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	06-06-2024	9E+05	11244-HEADMASTER	ENT HIGH SHCOOL, RAI PUR RAJPUTTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9426	VN06202 4020060	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	06-06-2024	77858	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9427	VN06202 4020061	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	06-06-2024	86156	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9428	VN06202 4042030	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	04-06-2024	5E+05	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9429	VN06202 4063858	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	13-06-2024	430	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
9430	VN06202 4010362	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	06-06-2024	19900	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9431	VN06202 4010363	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	06-06-2024	2E+05	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9432	VN06202 4010364	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	06-06-2024	2E+05	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9433	VN06202 4062122	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	182	25-06-2024	21920	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9434	VN06202 4016072	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	06-06-2024	1E+05	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9435	VN06202 4016073	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	06-06-2024	4E+05	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9436	VN06202 4016074	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	06-06-2024	3E+05	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9437	VN06202 4016075	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	06-06-2024	5E+05	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9438	VN06202 4016076	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	06-06-2024	70800	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9439	VN06202 4063130	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2378	27-06-2024	9050	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9440	VN06202 4063131	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2379	27-06-2024	9000	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9441	VN06202 4016838	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1706	06-06-2024	5E+05	11323-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9442	VN06202 4015137	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	35810	11493-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9443	VN06202 4016189	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	06-06-2024	1E+05	11493-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9444	VN06202 4016190	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	06-06-2024	1E+05	11493-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9445	VN06202 4015138	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	1E+05	11493-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9446	VN06202 4016191	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	06-06-2024	4E+05	11493-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9447	VN06202 4016253	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	06-06-2024	4E+05	11493-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9448	VN06202 4015376	2.41E+14	01-06-2024	N	DC09	D	Misc. Vouchers	1100-LUDHIANA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	199	05-06-2024	27300	11493-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9449	VN06202 4062757	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2014	12-06-2024	19900	11493-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9450	VN06202 4062758	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2015	12-06-2024	5E+05	11493-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9451	VN06202 4016159	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	06-06-2024	35400	11412-PRINCIPAL	ENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9452	VN06202 4015164	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	37854	11412-PRINCIPAL	ENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9453	VN06202 4016160	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	06-06-2024	77228	11412-PRINCIPAL	ENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9454	VN06202 4016161	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	06-06-2024	1E+05	11412-PRINCIPAL	ENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9455	VN06202 4016162	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	06-06-2024	6E+05	11412-PRINCIPAL	ENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9456	VN06202 4063071	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2319	26-06-2024	9000	11412-PRINCIPAL	ENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9457	VN06202 4016202	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	06-06-2024	1E+05	11520-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMMI PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9458	VN06202 4016203	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	06-06-2024	4E+05	11520-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMMI PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9459	VN06202 4063121	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2369	27-06-2024	9000	11520-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMMIPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9460	VN06202 4016175	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	06-06-2024	4E+05	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9461	VN06202 4016176	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	06-06-2024	3E+05	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9462	VN06202 4016177	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	06-06-2024	1E+05	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9463	VN06202 4016178	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	06-06-2024	35400	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9464	VN06202 4016179	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	06-06-2024	3E+05	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9465	VN06202 4016180	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	06-06-2024	7E+05	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9466	VN06202 4015165	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	30862	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9467	VN06202 4015166	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	47718	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9468	VN06202 4061291	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	19-06-2024	9689	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9469	VN06202 4061349	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	24-06-2024	16044	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9470	VN06202 4061292	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	19-06-2024	19117	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9471	VN06202 4061350	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	24-06-2024	21768	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9472	VN06202 4061293	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	19-06-2024	3540	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9473	VN06202 4061294	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	19-06-2024	18800	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9474	VN06202 4062895	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2143	19-06-2024	9000	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9475	VN06202 4063018	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2248	24-06-2024	24950	11492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNDRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9476	VN06202 4016149	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	06-06-2024	4E+05	11517-HEADMASTER	ENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9477	VN06202 4016150	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	06-06-2024	3E+05	11517-HEADMASTER	ENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9478	VN06202 4016151	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	06-06-2024	76628	11517-HEADMASTER	ENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9479	VN06202 4062761	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2018	12-06-2024	6930	11517-HEADMASTER	ENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9480	VN06202 4063005	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2275	25-06-2024	9000	11517-HEADMASTER	ENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9481	VN06202 4015145	2.41E+14	01-06-2024	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	13	03-06-2024	58602	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9482	VN06202 4016163	2.41E+14	01-06-2024	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	1031	06-06-2024	58656	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9483	VN06202 4016164	2.41E+14	01-06-2024	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	1032	06-06-2024	1E+05	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9484	VN06202 4016165	2.41E+14	01-06-2024	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	1033	06-06-2024	2E+05	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9485	VN06202 4016166	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1034	06-06-2024	5E+05	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9486	VN06202 4062741	2.41E+14	01-06-2024	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	1989	11-06-2024	14172	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9487	VN06202 4016172	2.41E+14	01-06-2024	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	1040	06-06-2024	2E+06	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9488	VN06202 4016173	2.41E+14	01-06-2024	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	1041	06-06-2024	7E+06	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9489	VN06202 4015375	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	198	05-06-2024	4666	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9490	VN06202 4062831	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2088	14-06-2024	2E+05	11243-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9491	VN06202 4068294	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	14-06-2024	43849	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9492	VN06202 4016131	2.41E+14	01-06-2024	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	999	06-06-2024	1E+05	11257-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9493	VN06202 4016132	2.41E+14	01-06-2024	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	1000	06-06-2024	3E+06	11257-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9494	VN06202 4016133	2.41E+14	01-06-2024	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	1001	06-06-2024	6E+06	11257-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9495	VN06202 4016134	2.41E+14	01-06-2024	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	1002	06-06-2024	2E+05	11257-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9496	VN06202 4016135	2.41E+14	01-06-2024	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	1003	06-06-2024	29200	11257-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9497	VN06202 4016136	2.41E+14	01-06-2024	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	1004	06-06-2024	29200	11257-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9498	VN06202 4016137	2.41E+14	01-06-2024	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	1005	06-06-2024	19900	11257-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9499	VN06202 4016138	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1006	06-06-2024	5E+05	11257-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9500	VN06202 4068410	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	26-06-2024	76007	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9501	VN06202 4061126	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	11-06-2024	13700	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9502	VN06202 4061124	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	11-06-2024	18851	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9503	VN06202 4061125	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	11-06-2024	39350	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9504	VN06202 4062728	2.41E+14	01-06-2024	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	1976	11-06-2024	1960	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9505	VN06202 4062729	2.41E+14	01-06-2024	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	1977	11-06-2024	1960	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9506	VN06202 4062730	2.41E+14	01-06-2024	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	1978	11-06-2024	2576	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9507	VN06202 4062731	2.41E+14	01-06-2024	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	1979	11-06-2024	2576	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9508	VN06202 4062732	2.41E+14	01-06-2024	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	1980	11-06-2024	2576	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9509	VN06202 4062733	2.41E+14	01-06-2024	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	1981	11-06-2024	27036	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9510	VN06202 4062734	2.41E+14	01-06-2024	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	1982	11-06-2024	2E+05	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9511	VN06202 4062735	2.41E+14	01-06-2024	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	1983	11-06-2024	29256	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9512	VN06202 4062736	2.41E+14	01-06-2024	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	1984	11-06-2024	51854	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9513	VN06202 4062737	2.41E+14	01-06-2024	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	1985	11-06-2024	1E+05	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9514	VN06202 4062942	2.41E+14	01-06-2024	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	2190	21-06-2024	88408	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9515	VN06202 4062738	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1986	11-06-2024	4666	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9516	VN06202 4062943	2.41E+14	01-06-2024	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	2191	21-06-2024	38629	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9517	VN06202 4062944	2.41E+14	01-06-2024	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	2192	21-06-2024	63093	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9518	VN06202 4062739	2.41E+14	01-06-2024	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	1987	11-06-2024	2E+05	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9519	VN06202 4062945	2.41E+14	01-06-2024	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	2193	21-06-2024	80548	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9520	VN06202 4016233	2.41E+14	01-06-2024	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	1096	06-06-2024	1E+05	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9521	VN06202 4016234	2.41E+14	01-06-2024	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	1097	06-06-2024	1E+05	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9522	VN06202 4016235	2.41E+14	01-06-2024	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	1098	06-06-2024	5E+06	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9523	VN06202 4016236	2.41E+14	01-06-2024	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	1099	06-06-2024	1E+07	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9524	VN06202 4016237	2.41E+14	01-06-2024	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	1100	06-06-2024	29200	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9525	VN06202 4016238	2.41E+14	01-06-2024	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	1101	06-06-2024	29200	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9526	VN06202 4015374	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	197	05-06-2024	2333	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9527	VN06202 4016239	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1102	06-06-2024	1E+06	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9528	VN06202 4062946	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2194	21-06-2024	99230	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9529	VN06202 4062947	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2195	21-06-2024	50660	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9530	VN06202 4062762	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2019	12-06-2024	45700	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9531	VN06202 4062763	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2020	12-06-2024	28350	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9532	VN06202 4062992	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2240	24-06-2024	3360	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9533	VN06202 4062949	2.41E+14	01-06-2024	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	2197	21-06-2024	59020	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9534	VN06202 4062950	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2198	21-06-2024	4006	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9535	VN06202 4062951	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2199	21-06-2024	16984	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9536	VN06202 4062952	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2200	21-06-2024	21676	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9537	VN06202 4062953	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2201	21-06-2024	23003	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9538	VN06202 4062954	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2202	21-06-2024	15576	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9539	VN06202 4062955	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2203	21-06-2024	17842	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9540	VN06202 4062956	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2204	21-06-2024	15463	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9541	VN06202 4062960	2.41E+14	01-06-2024	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	2208	21-06-2024	2E+05	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9542	VN06202 4062962	2.41E+14	01-06-2024	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	2210	21-06-2024	4E+05	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9543	VN06202 4062963	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2211	21-06-2024	9108	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9544	VN06202 4062997	2.41E+14	01-06-2024	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	2245	24-06-2024	1534	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9545	VN06202 4063126	2.41E+14	01-06-2024	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	2374	27-06-2024	29200	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9546	VN06202 4063127	2.41E+14	01-06-2024	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	2375	27-06-2024	29200	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9547	VN06202 4063128	2.41E+14	01-06-2024	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	2376	27-06-2024	1848	11252-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9548	VN06202 4016089	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	06-06-2024	2E+05	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9549	VN06202 4016090	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	06-06-2024	1E+06	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9550	VN06202 4016091	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	06-06-2024	4E+05	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9551	VN06202 4016092	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	06-06-2024	9E+05	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9552	VN06202 4016093	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	06-06-2024	1E+05	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9553	VN06202 4016094	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	06-06-2024	1E+05	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9554	VN06202 4016095	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	06-06-2024	86556	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9555	VN06202 4016096	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	06-06-2024	70704	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9556	VN06202 4016097	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	06-06-2024	25500	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9557	VN06202 4015133	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	55390	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9558	VN06202 4016174	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	06-06-2024	1E+06	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9559	VN06202 4062999	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2247	24-06-2024	9000	11344-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GALIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9560	VN06202 4015139	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	57196	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9561	VN06202 4016192	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	06-06-2024	3E+05	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9562	VN06202 4016193	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	06-06-2024	5E+05	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9563	VN06202 4062740	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1988	11-06-2024	64512	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9564	VN06202 4062742	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1990	11-06-2024	2E+05	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9565	VN06202 4062743	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1991	11-06-2024	7E+05	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9566	VN06202 4068302	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	14-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9567	VN06202 4016098	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	06-06-2024	70800	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9568	VN06202 4016105	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	06-06-2024	52684	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9569	VN06202 4016106	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	06-06-2024	4E+05	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9570	VN06202 4016107	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	06-06-2024	5E+05	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9571	VN06202 4017000	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1868	07-06-2024	18000	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
9572	VN06202 4017001	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1869	07-06-2024	19900	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

9573	VN06202 4017002	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1870	07-06-2024	56120	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9574	VN06202 4017003	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1871	07-06-2024	2E+05	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9575	VN06202 4017004	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1872	07-06-2024	3E+05	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9576	VN06202 4017005	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1873	07-06-2024	3E+05	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9577	VN06202 4017006	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1874	07-06-2024	4E+05	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9578	VN06202 4015128	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1964	07-06-2024	5110	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9579	VN06202 4015129	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1965	07-06-2024	36810	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9580	VN06202 4045317	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	07-06-2024	1E+05	11951-DIRECTOR	ENT COLLEGE OF SCIENCE AND RESEARCH JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9581	VN06202 4062995	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2243	24-06-2024	14025	11084-PRINCIPAL	ENT SCIENCE AND RESEARCH COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9582	VN06202 4068411	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	26-06-2024	2E+06	11951-DIRECTOR	ENT COLLEGE OF SCIENCE AND RESEARCH JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9583	VN06202 4016082	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	06-06-2024	2E+05	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9584	VN06202 4016083	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	06-06-2024	5E+05	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9585	VN06202 4016084	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	06-06-2024	70800	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9586	VN06202 4062996	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2244	24-06-2024	9000	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9587	VN06202 4063125	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2373	27-06-2024	600	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9588	VN06202 4016823	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1691	06-06-2024	76522	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9589	VN06202 4016824	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1692	06-06-2024	4E+05	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9590	VN06202 4016829	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1697	06-06-2024	6E+05	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9591	VN06202 4015142	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	61960	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9592	VN06202 4016144	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	06-06-2024	1E+05	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9593	VN06202 4016145	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	06-06-2024	4E+05	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9594	VN06202 4016146	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	06-06-2024	2E+05	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9595	VN06202 4016152	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	06-06-2024	3E+05	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9596	VN06202 4016153	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	06-06-2024	5E+05	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9597	VN06202 4015162	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	55390	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9598	VN06202 4016154	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	06-06-2024	1E+05	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9599	VN06202 4016155	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	06-06-2024	71372	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9600	VN06202 4016809	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1677	06-06-2024	71872	11522-HEADMASTER	ENT HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9601	VN06202 4016810	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1678	06-06-2024	1E+05	11522-HEADMASTER	ENT HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9602	VN06202 4016811	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1679	06-06-2024	1E+05	11522-HEADMASTER	ENT HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9603	VN06202 4016830	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1698	06-06-2024	1E+05	11522-HEADMASTER	ENT HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9604	VN06202 4016831	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	06-06-2024	3E+05	11522-HEADMASTER	ENT HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9605	VN06202 4016825	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1693	06-06-2024	77228	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9606	VN06202 4016826	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1694	06-06-2024	3E+05	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9607	VN06202 4016827	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1695	06-06-2024	5E+05	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9608	VN06202 4016828	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1696	06-06-2024	30862	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9609	VN06202 4015400	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	223	05-06-2024	1130	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9610	VN06202 4063123	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2371	27-06-2024	9000	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9611	VN06202 4016167	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	06-06-2024	3E+05	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9612	VN06202 4016168	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	06-06-2024	1E+05	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9613	VN06202 4016169	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	06-06-2024	2E+05	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9614	VN06202 4016170	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	06-06-2024	3E+05	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9615	VN06202 4016171	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	06-06-2024	9E+05	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9616	VN06202 4062964	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2212	21-06-2024	9000	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9617	VN06202 4063122	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2370	27-06-2024	46761	11482-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9618	VN06202 4016108	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	06-06-2024	19900	11242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9619	VN06202 4015135	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	28380	11242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9620	VN06202 4015136	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	55590	11242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9621	VN06202 4016109	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	06-06-2024	1E+05	11242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9622	VN06202 4016110	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	06-06-2024	1E+05	11242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9623	VN06202 4016111	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	06-06-2024	1E+05	11242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9624	VN06202 4016112	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	06-06-2024	2E+05	11242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9625	VN06202 4016113	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	06-06-2024	2E+05	11242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9626	VN06202 4016114	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	06-06-2024	1E+05	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9627	VN06202 4016115	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	06-06-2024	4E+05	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9628	VN06202 4015160	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	48090	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9629	VN06202 4016116	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	06-06-2024	35400	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9630	VN06202 4015146	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	18000	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9631	VN06202 4015147	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	48090	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9632	VN06202 4016219	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	06-06-2024	1E+05	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9633	VN06202 4016220	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	06-06-2024	1E+05	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9634	VN06202 4016221	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	06-06-2024	2E+05	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9635	VN06202 4016222	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	06-06-2024	4E+05	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9636	VN06202 4016223	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	06-06-2024	6E+05	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9637	VN06202 4068339	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	20-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9638	VN06202 4016839	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1707	06-06-2024	1E+05	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9639	VN06202 4016840	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1708	06-06-2024	41812	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9640	VN06202 4016842	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1710	06-06-2024	7E+05	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9641	VN06202 4016250	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	06-06-2024	1E+05	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9642	VN06202 4016251	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	06-06-2024	2E+05	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9643	VN06202 4016252	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	06-06-2024	2E+05	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9644	VN06202 4016211	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	06-06-2024	2E+05	11480-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9645	VN06202 4016212	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	06-06-2024	1E+05	11480-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9646	VN06202 4015143	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	70128	11480-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9647	VN06202 4016213	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	06-06-2024	35400	11480-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9648	VN06202 4016214	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	06-06-2024	1E+05	11480-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9649	VN06202 4016215	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	06-06-2024	1E+05	11480-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9650	VN06202 4016216	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	06-06-2024	1E+06	11480-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9651	VN06202 4016217	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	06-06-2024	1E+06	11480-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9652	VN06202 4016088	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	06-06-2024	1E+06	11480-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9653	VN06202 4016224	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	06-06-2024	2E+05	11479-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9654	VN06202 4016230	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	06-06-2024	8E+05	11479-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9655	VN06202 4016231	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	06-06-2024	3E+05	11479-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9656	VN06202 4016232	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	06-06-2024	5E+05	11479-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9657	VN06202 4015148	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	93668	11479-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9658	VN06202 4016063	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	06-06-2024	2E+06	11479-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9659	VN06202 4017007	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1875	07-06-2024	71850	11331-PRINCIPAL	ENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9660	VN06202 4017008	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1876	07-06-2024	99138	11331-PRINCIPAL	ENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9661	VN06202 4017009	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1877	07-06-2024	1E+05	11331-PRINCIPAL	ENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9662	VN06202 4017010	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1878	07-06-2024	1E+05	11331-PRINCIPAL	ENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9663	VN06202 4017011	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1879	07-06-2024	1E+05	11331-PRINCIPAL	ENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9664	VN06202 4017012	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1880	07-06-2024	3E+05	11331-PRINCIPAL	ENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9665	VN06202 4017013	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1881	07-06-2024	4E+05	11331-PRINCIPAL	ENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9666	VN06202 4017014	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1882	07-06-2024	5E+05	11331-PRINCIPAL	ENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9667	VN06202 4016126	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	06-06-2024	2E+05	11496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9668	VN06202 4016127	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	06-06-2024	5E+05	11496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9669	VN06202 4016128	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	06-06-2024	5E+05	11496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9670	VN06202 4016129	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	06-06-2024	68660	11496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9671	VN06202 4016130	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	06-06-2024	3E+05	11496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9672	VN06202 4062998	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2246	24-06-2024	9000	11496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9673	VN06202 4016254	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	06-06-2024	65810	11489-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEELA MEGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9674	VN06202 4016255	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	06-06-2024	2E+05	11489-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEELA MEGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9675	VN06202 4016256	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	06-06-2024	3E+05	11489-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEELA MEGH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9676	VN06202 4016257	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	06-06-2024	1E+05	11489-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEELA MEGH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9677	VN06202 4016258	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	06-06-2024	4E+05	11489-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEELA MEGH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9678	VN06202 4016259	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	06-06-2024	2E+05	11489-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEELA MEGH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9679	VN06202 4016270	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	06-06-2024	2E+05	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9680	VN06202 4016271	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	06-06-2024	4E+05	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9681	VN06202 4016272	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	06-06-2024	5E+05	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9682	VN06202 4016225	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	06-06-2024	6E+05	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9683	VN06202 4015153	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	33490	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9684	VN06202 4061336	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	21-06-2024	21000	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAKHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9685	VN06202 4062948	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2196	21-06-2024	2140	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9686	VN06202 4062959	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2207	21-06-2024	9000	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9687	VN06202 4062961	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2209	21-06-2024	1E+05	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9688	VN06202 4063073	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2321	26-06-2024	1000	11402-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9689	VN06202 4015161	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	18000	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9690	VN06202 4016139	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	06-06-2024	2E+05	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9691	VN06202 4016140	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	06-06-2024	4E+05	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9692	VN06202 4016141	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	06-06-2024	35400	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9693	VN06202 4016142	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	06-06-2024	5E+05	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9694	VN06202 4016143	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	06-06-2024	2E+05	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9695	VN06202 4062835	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2092	14-06-2024	9000	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9696	VN06202 4016194	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	06-06-2024	3E+05	11452-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9697	VN06202 4016195	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	06-06-2024	2E+05	11452-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9698	VN06202 4016196	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	06-06-2024	3E+05	11452-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9699	VN06202 4062994	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2242	24-06-2024	9000	11452-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9700	VN06202 4016085	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	06-06-2024	7E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9701	VN06202 4016086	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	06-06-2024	57050	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9702	VN06202 4016087	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	06-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9703	VN06202 4015159	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	34490	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9704	VN06202 4062805	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2062	13-06-2024	2E+05	11526-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLAHA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9705	VN06202 4062806	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2063	13-06-2024	5E+05	11526-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLAHA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9706	VN06202 4016812	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1680	06-06-2024	91038	11245-PRINCIPAL	ENT SR. SEC. SHCOOL(GIRLS), MALHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9707	VN06202 4016813	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1681	06-06-2024	76522	11245-PRINCIPAL	ENT SR. SEC. SHCOOL(GIRLS), MALHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9708	VN06202 4016814	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1682	06-06-2024	4E+05	11245-PRINCIPAL	ENT SR. SEC. SHCOOL(GIRLS), MALHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9709	VN06202 4016815	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1683	06-06-2024	2E+05	11245-PRINCIPAL	ENT SR. SEC. SHCOOL(GIRLS), MALHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9710	VN06202 4016816	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1684	06-06-2024	4E+05	11245-PRINCIPAL	ENT SR. SEC. SHCOOL(GIRLS), MALHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9711	VN06202 4016817	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1685	06-06-2024	1E+05	11245-PRINCIPAL	ENT SR. SEC. SHCOOL(GIRLS), MALHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9712	VN06202 4016818	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1686	06-06-2024	1E+05	11245-PRINCIPAL	ENT SR. SEC. SHCOOL(GIRLS), MALHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9713	VN06202 4016064	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	06-06-2024	19900	11491-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANUKAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9714	VN06202 4016065	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	06-06-2024	52684	11491-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANUKAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9715	VN06202 4016066	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	06-06-2024	72540	11491-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANUKAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9716	VN06202 4016067	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	06-06-2024	87870	11491-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANUKAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9717	VN06202 4016068	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	06-06-2024	1E+05	11491-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANUKAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9718	VN06202 4016069	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	06-06-2024	1E+05	11491-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANUKAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9719	VN06202 4016070	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	06-06-2024	1E+05	11491-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANUKAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9720	VN06202 4016071	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	06-06-2024	4E+05	11491-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANUKAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9721	VN06202 4016199	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	06-06-2024	35400	11531-HEADMASTER	GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9722	VN06202 4016200	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	06-06-2024	5E+05	11531-HEADMASTER	GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9723	VN06202 4016201	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	06-06-2024	5E+05	11531-HEADMASTER	GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9724	VN06202 4063072	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2320	26-06-2024	9000	11531-HEADMASTER	GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9725	VN06202 4016240	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	06-06-2024	83782	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9726	VN06202 4016241	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	06-06-2024	4E+05	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9727	VN06202 4016242	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	06-06-2024	5E+05	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9728	VN06202 4016243	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	06-06-2024	70800	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9729	VN06202 4016244	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	06-06-2024	35400	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9730	VN06202 4015149	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	85960	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9731	VN06202 4045185	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	5E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9732	VN06202 4015151	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	28380	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9733	VN06202 4016247	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	06-06-2024	1E+05	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9734	VN06202 4016248	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	06-06-2024	1E+05	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9735	VN06202 4016249	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	06-06-2024	1E+05	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9736	VN06202 4016181	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	06-06-2024	2E+05	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9737	VN06202 4016182	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	06-06-2024	2E+05	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9738	VN06202 4016183	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	06-06-2024	3E+05	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9739	VN06202 4062896	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2144	19-06-2024	9000	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9740	VN06202 4016079	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	06-06-2024	1E+05	11337-HEADMASTER	ENT HIGH SCHOOL, RAMGARH BHULLAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9741	VN06202 4015157	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	38454	11337-HEADMASTER	ENT HIGH SCHOOL, RAMGARH BHULLAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9742	VN06202 4016080	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	06-06-2024	6E+05	11337-HEADMASTER	ENT HIGH SCHOOL, RAMGARH BHULLAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9743	VN06202 4062833	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2090	14-06-2024	2790	11337-HEADMASTER	ENT HIGH SCHOOL, RAMGARH BHULLAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9744	VN06202 4016832	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1700	06-06-2024	4E+05	11524-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9745	VN06202 4016833	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1701	06-06-2024	28380	11524-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9746	VN06202 4016820	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1688	06-06-2024	78712	11318-HEADMASTER	GOVERNMENT HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9747	VN06202 4016821	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1689	06-06-2024	2E+05	11318-HEADMASTER	GOVERNMENT HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9748	VN06202 4016822	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1690	06-06-2024	2E+05	11318-HEADMASTER	GOVERNMENT HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9749	VN06202 4063006	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2276	25-06-2024	9000	11318-HEADMASTER	GOVERNMENT HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9750	VN06202 4063007	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2277	25-06-2024	5440	11318-HEADMASTER	GOVERNMENT HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9751	VN06202 4016077	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	06-06-2024	4E+05	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9752	VN06202 4016078	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	06-06-2024	4E+05	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9753	VN06202 4015156	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	45462	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9754	VN06202 4016099	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	06-06-2024	4E+05	11484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9755	VN06202 4016100	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	06-06-2024	2E+05	11484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9756	VN06202 4016101	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	06-06-2024	3E+05	11484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9757	VN06202 4016102	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	06-06-2024	3E+05	11484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9758	VN06202 4016103	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	06-06-2024	3E+05	11484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9759	VN06202 4016104	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	06-06-2024	25500	11484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9760	VN06202 4015134	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	60208	11484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9761	VN06202 4016119	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	06-06-2024	1E+05	11488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9762	VN06202 4016120	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	06-06-2024	6E+05	11488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9763	VN06202 4016121	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	06-06-2024	6E+05	11488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9764	VN06202 4016122	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	06-06-2024	1E+06	11488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9765	VN06202 4016123	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	06-06-2024	60900	11488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9766	VN06202 4016124	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	06-06-2024	1E+05	11488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9767	VN06202 4068329	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	19-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9768	VN06202 4016204	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	06-06-2024	35400	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9769	VN06202 4016205	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	06-06-2024	35400	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9770	VN06202 4015140	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	41812	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9771	VN06202 4015141	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	59602	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9772	VN06202 4016206	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	06-06-2024	1E+05	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9773	VN06202 4016207	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	06-06-2024	1E+05	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9774	VN06202 4016208	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	06-06-2024	2E+05	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9775	VN06202 4016209	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	06-06-2024	2E+05	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9776	VN06202 4016210	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	06-06-2024	5E+05	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9777	VN06202 4062759	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2016	12-06-2024	20000	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9778	VN06202 4062760	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2017	12-06-2024	30000	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9779	VN06202 4063129	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2377	27-06-2024	9000	11486-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9780	VN06202 4016054	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9781	VN06202 4016055	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	06-06-2024	4E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9782	VN06202 4016056	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9783	VN06202 4016057	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	06-06-2024	5E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9784	VN06202 4016058	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9785	VN06202 4015154	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	34788	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9786	VN06202 4062834	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2091	14-06-2024	244	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9787	VN06202 4062830	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2087	14-06-2024	80658	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9788	VN06202 4063008	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2278	25-06-2024	9000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9789	VN06202 4063009	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2279	25-06-2024	19756	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9790	VN06202 4068328	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	19-06-2024	1E+06	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9791	VN06202 4016260	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	06-06-2024	6E+05	11794-HEAD MASTER	HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9792	VN06202 4016261	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	06-06-2024	6E+05	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9793	VN06202 4015152	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	45462	11794-HEAD MASTER	HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9794	VN06202 4016262	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	06-06-2024	10300	11794-HEAD MASTER	HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9795	VN06202 4016263	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	06-06-2024	2E+05	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9796	VN06202 4016264	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	06-06-2024	1E+06	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9797	VN06202 4016188	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	06-06-2024	2E+05	11246-HEADMASTER	ENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9798	VN06202 4016265	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	06-06-2024	1E+06	11246-HEADMASTER	ENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9799	VN06202 4016266	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	06-06-2024	1E+05	11246-HEADMASTER	ENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9800	VN06202 4016267	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	06-06-2024	3E+05	11246-HEADMASTER	ENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9801	VN06202 4016268	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	06-06-2024	2E+05	11246-HEADMASTER	ENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9802	VN06202 4016269	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	06-06-2024	88084	11246-HEADMASTER	ENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9803	VN06202 4062829	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2086	14-06-2024	53008	11505-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9804	VN06202 4016245	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	06-06-2024	5E+05	11505-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9805	VN06202 4016246	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	06-06-2024	2E+05	11505-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9806	VN06202 4015150	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	63712	11505-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9807	VN06202 4062832	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2089	14-06-2024	5670	11505-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9808	VN06202 4061296	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	365	20-06-2024	2E+05	11339-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUJAPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9809	VN06202 4068327	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	19-06-2024	68894	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9810	VN06202 4016081	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	06-06-2024	5E+05	11339-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUJAPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9811	VN06202 4015158	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	40644	11339-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUJAPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9812	VN06202 4016156	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	06-06-2024	57050	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9813	VN06202 4015163	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	63912	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9814	VN06202 4016157	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	06-06-2024	2E+05	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9815	VN06202 4016158	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	06-06-2024	4E+05	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9816	VN06202 4063124	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2372	27-06-2024	9000	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9817	VN06202 4063132	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2380	27-06-2024	10220	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9818	VN06202 4016147	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	06-06-2024	3E+05	11396-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9819	VN06202 4016148	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	06-06-2024	4E+05	11396-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9820	VN06202 4015144	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	29180	11396-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9821	VN06202 4015373	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	196	05-06-2024	6655	11396-HEADMASTER	ENT HIGH SCHOOL (GIRLS), KAMAL PURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9822	VN06202 4016117	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	06-06-2024	1E+05	11504-PRINCIPAL	ENT HIGH SCHOOL, GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9823	VN06202 4016118	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	06-06-2024	78712	11504-PRINCIPAL	ENT HIGH SCHOOL, GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9824	VN06202 4016125	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	06-06-2024	9E+05	11504-PRINCIPAL	ENT HIGH SCHOOL, GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9825	VN06202 4062958	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2206	21-06-2024	3610	11504-PRINCIPAL	ENT HIGH SCHOOL, GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9826	VN06202 4062957	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2205	21-06-2024	7400	11504-PRINCIPAL	ENT HIGH SCHOOL, GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9827	VN06202 4062993	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2241	24-06-2024	9000	11504-PRINCIPAL	ENT HIGH SCHOOL, GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
9828	VN06202 4016197	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	06-06-2024	5E+05	11319-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHAJWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9829	VN06202 4016198	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	06-06-2024	38454	11319-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHAJWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9830	VN06202 4016226	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	06-06-2024	1E+05	11483-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

9831	VN06202 4016227	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	06-06-2024	2E+05	11483-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9832	VN06202 4016228	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	06-06-2024	2E+05	11483-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9833	VN06202 4016229	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	06-06-2024	3E+05	11483-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9834	VN06202 4016052	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	06-06-2024	6E+05	11483-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9835	VN06202 4016053	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	06-06-2024	2E+05	11483-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SWADI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9836	VN06202 4061219	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	14-06-2024	12282	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9837	VN06202 4061220	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	14-06-2024	4129	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9838	VN06202 4061221	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	14-06-2024	8533	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9839	VN06202 4061222	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	14-06-2024	5307	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9840	VN06202 4061146	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	215	12-06-2024	2E+05	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9841	VN06202 4061147	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	216	12-06-2024	1E+05	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9842	VN06202 4027584	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	06-06-2024	1E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

9843	VN06202 4027585	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	06-06-2024	2E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9844	VN06202 4027586	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	06-06-2024	3E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9845	VN06202 4027587	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	06-06-2024	4E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9846	VN06202 4027588	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	06-06-2024	89344	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9847	VN06202 4027589	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	06-06-2024	86712	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9848	VN06202 4027564	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-06-2024	69320	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9849	VN06202 4027562	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	65880	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9850	VN06202 4027590	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	06-06-2024	42496	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9851	VN06202 4027591	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	06-06-2024	4E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9852	VN06202 4027592	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	06-06-2024	9E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9853	VN06202 4027563	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-06-2024	2E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9854	VN06202 4027593	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	06-06-2024	2E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9855	VN06202 4027594	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	06-06-2024	2E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9856	VN06202 4027595	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	06-06-2024	4E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9857	VN06202 4027596	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	06-06-2024	4E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9858	VN06202 4045274	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	05-06-2024	15638	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9859	VN06202 4045275	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	05-06-2024	11526	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

9860	VN06202 4045276	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	05-06-2024	18306	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9861	VN06202 4045277	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	05-06-2024	13019	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9862	VN06202 4027597	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	07-06-2024	40424	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9863	VN06202 4027598	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	07-06-2024	80491	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9864	VN06202 4066156	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	52	11-06-2024	715	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9865	VN06202 4066158	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	54	12-06-2024	64740	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9866	VN06202 4066157	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	53	11-06-2024	2E+06	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9867	VN06202 4066167	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	63	13-06-2024	12774	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9868	VN06202 4066160	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	56	13-06-2024	4E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9869	VN06202 4066159	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	55	13-06-2024	4E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9870	VN06202 4061223	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	14-06-2024	43395	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9871	VN06202 4061351	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	24-06-2024	5000	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9872	VN06202 4066168	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	64	14-06-2024	27490	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9873	VN06202 4061224	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	14-06-2024	9608	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9874	VN06202 4066177	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	73	27-06-2024	2E+05	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9875	VN06202 4066178	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	74	27-06-2024	56720	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

9876	VN06202 4066179	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	75	27-06-2024	15320	11754-GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
9877	VN06202 4036550	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	390	06-06-2024	6872	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9878	VN06202 4036551	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	391	06-06-2024	1980	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9879	VN06202 4036552	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	392	06-06-2024	18000	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9880	VN06202 4036553	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	393	06-06-2024	1E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9881	VN06202 4036554	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	394	06-06-2024	1E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9882	VN06202 4036555	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	395	06-06-2024	3E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9883	VN06202 4036556	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	06-06-2024	2E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9884	VN06202 4036557	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	06-06-2024	3E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9885	VN06202 4036558	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	06-06-2024	1E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9886	VN06202 4036559	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	399	06-06-2024	80764	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9887	VN06202 4036560	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	400	06-06-2024	2E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9888	VN06202 4036561	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	401	06-06-2024	94432	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9889	VN06202 4036562	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	402	06-06-2024	3E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9890	VN06202 4036563	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	06-06-2024	1E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9891	VN06202 4036564	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	404	06-06-2024	1E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9892	VN06202 4036565	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	405	06-06-2024	3E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9893	VN06202 4036566	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	406	06-06-2024	2E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9894	VN06202 4036567	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	06-06-2024	2E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9895	VN06202 4036568	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	06-06-2024	3E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9896	VN06202 4036569	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	409	06-06-2024	4E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9897	VN06202 4036570	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	410	06-06-2024	84382	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9898	VN06202 4036571	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	411	06-06-2024	1E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9899	VN06202 4036572	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	06-06-2024	66364	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9900	VN06202 4035201	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	1E+05	11602-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9901	VN06202 4035202	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	21700	11602-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9902	VN06202 4035203	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	1E+05	11602-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9903	VN06202 4035204	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	4E+05	11602-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9904	VN06202 4035200	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	2E+05	11602-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9905	VN06202 4035205	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	72248	11602-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9906	VN06202 4035206	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	4E+05	11602-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9907	VN06202 4036575	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	06-06-2024	2E+05	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9908	VN06202 4036592	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	432	06-06-2024	36000	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9909	VN06202 4036574	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	414	06-06-2024	36000	11659-SENIOR MEDICAL OFFICER	HEALTH UNIT, SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9910	VN06202 4036293	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	06-06-2024	1E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9911	VN06202 4036294	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	06-06-2024	72748	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9912	VN06202 4036161	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	37432	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9913	VN06202 4036295	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	06-06-2024	82092	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9914	VN06202 4036296	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	06-06-2024	78228	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9915	VN06202 4036297	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	06-06-2024	3E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9916	VN06202 4036298	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	06-06-2024	1E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9917	VN06202 4036299	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	06-06-2024	29200	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9918	VN06202 4036300	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	06-06-2024	2E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9919	VN06202 4036162	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	77930	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9920	VN06202 4036163	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	4E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9921	VN06202 4036164	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	18000	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9922	VN06202 4036301	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	06-06-2024	2E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9923	VN06202 4036302	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	06-06-2024	1E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9924	VN06202 4036303	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	06-06-2024	1E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9925	VN06202 4036304	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	06-06-2024	2E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9926	VN06202 4036305	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	188	06-06-2024	80512	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9927	VN06202 4036306	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	06-06-2024	4E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9928	VN06202 4036307	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	06-06-2024	2E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9929	VN06202 4036308	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	06-06-2024	2E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9930	VN06202 4036309	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	06-06-2024	86864	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9931	VN06202 4035151	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-06-2024	25512	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9932	VN06202 4035152	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-06-2024	6E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9933	VN06202 4035153	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	35	06-06-2024	1E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9934	VN06202 4035154	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-06-2024	86800	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9935	VN06202 4035155	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	37	06-06-2024	3E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9936	VN06202 4035156	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-06-2024	7E+05	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9937	VN06202 4045261	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	05-06-2024	22967	11950-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE HATHUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9938	VN06202 4059402	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	565	19-06-2024	87056	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9939	VN06202 4064644	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	19-06-2024	25512	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9940	VN06202 4059403	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	566	19-06-2024	24000	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9941	VN06202 4059404	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	567	19-06-2024	55000	11597-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9942	VN06202 4061295	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	364	19-06-2024	10000	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9943	VN06202 4036573	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	413	06-06-2024	15108	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9944	VN06202 4036576	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	416	06-06-2024	52116	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9945	VN06202 4036577	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	417	06-06-2024	67232	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9946	VN06202 4036578	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	418	06-06-2024	78536	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9947	VN06202 4036579	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	06-06-2024	84712	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9948	VN06202 4036580	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	06-06-2024	97800	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9949	VN06202 4036581	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	421	06-06-2024	1E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9950	VN06202 4036582	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	422	06-06-2024	1E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9951	VN06202 4036583	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	423	06-06-2024	1E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9952	VN06202 4036584	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	424	06-06-2024	1E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9953	VN06202 4036585	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	425	06-06-2024	2E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9954	VN06202 4036586	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	426	06-06-2024	2E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9955	VN06202 4036587	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	427	06-06-2024	3E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9956	VN06202 4036588	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	428	06-06-2024	3E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9957	VN06202 4036589	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	429	06-06-2024	4E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9958	VN06202 4036590	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	430	06-06-2024	4E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9959	VN06202 4036591	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	431	06-06-2024	70000	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9960	VN06202 4045278	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	05-06-2024	50152	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9961	VN06202 4036593	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	433	06-06-2024	2E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9962	VN06202 4036594	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	06-06-2024	5E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9963	VN06202 4036595	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	435	06-06-2024	3E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9964	VN06202 4036596	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	436	06-06-2024	33616	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9965	VN06202 4036597	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	437	06-06-2024	2E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9966	VN06202 4036598	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	438	06-06-2024	1E+06	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9967	VN06202 4036599	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	06-06-2024	6000	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9968	VN06202 4059399	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	562	19-06-2024	3E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

9969	VN06202 4059400	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	563	19-06-2024	45544	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9970	VN06202 4059401	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	564	19-06-2024	6E+05	11601-SENIOR MEDICAL OFFICER	HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9971	VN06202 4010423	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	85	06-06-2024	79818	11641-PRINCIPAL	AL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9972	VN06202 4010424	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	86	06-06-2024	92120	11641-PRINCIPAL	AL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9973	VN06202 4010425	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	87	06-06-2024	1E+05	11641-PRINCIPAL	AL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9974	VN06202 4062048	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	12-06-2024	10035	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9975	VN06202 4062049	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	12-06-2024	4723	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9976	VN06202 4062050	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	110	12-06-2024	10200	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9977	VN06202 4062051	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	12-06-2024	4800	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9978	VN06202 4062052	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	12-06-2024	9542	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9979	VN06202 4062053	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	113	12-06-2024	4490	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9980	VN06202 4062054	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	114	12-06-2024	10200	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9981	VN06202 4062055	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	115	12-06-2024	4800	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9982	VN06202 4062056	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	116	12-06-2024	10200	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9983	VN06202 4062057	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	12-06-2024	4800	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9984	VN06202 4062058	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	12-06-2024	9048	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9985	VN06202 4062059	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	12-06-2024	4258	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9986	VN06202 4062060	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	120	12-06-2024	15981	11641-PRINCIPAL	AL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9987	VN06202 4062061	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	121	12-06-2024	10040	11641-PRINCIPAL	AL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9988	VN06202 4062062	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	122	12-06-2024	8095	11641-PRINCIPAL	AL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9989	VN06202 4062100	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	160	21-06-2024	2E+05	11641-PRINCIPAL	AL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9990	VN06202 4062107	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	167	21-06-2024	1303	11641-PRINCIPAL	AL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9991	VN06202 4010434	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	96	07-06-2024	1000	11630-PRINCIPAL	AL TRAINING INSTITUTE, MANUKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9992	VN06202 4010435	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	97	07-06-2024	1460	11630-PRINCIPAL	AL TRAINING INSTITUTE, MANUKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9993	VN06202 4010406	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	68	06-06-2024	39800	11630-PRINCIPAL	AL TRAINING INSTITUTE, MANUKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9994	VN06202 4010407	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	69	06-06-2024	78514	11630-PRINCIPAL	AL TRAINING INSTITUTE, MANUKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9995	VN06202 4010408	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	70	06-06-2024	3E+05	11630-PRINCIPAL	AL TRAINING INSTITUTE, MANUKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9996	VN06202 4010409	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	71	06-06-2024	1E+06	11630-PRINCIPAL	AL TRAINING INSTITUTE, MANUKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9997	VN06202 4010436	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	98	07-06-2024	15634	11630-PRINCIPAL	AL TRAINING INSTITUTE, MANUKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9998	VN06202 4062101	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	161	21-06-2024	50013	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9999	VN06202 4062102	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	162	21-06-2024	23535	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
#####	VN06202 4062103	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	163	21-06-2024	49980	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
#####	VN06202 4062104	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	164	21-06-2024	40800	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
#####	VN06202 4062105	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	165	21-06-2024	19200	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
#####	VN06202 4062106	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	166	21-06-2024	1E+05	11630-PRINCIPAL	AL TRAINING INSTITUTE, MANUKE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
#####	VN06202 4017717	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	06-06-2024	2E+05	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
#####	VN06202 4017718	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	06-06-2024	75248	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4045313	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	06-06-2024	55234	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4061128	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	197	11-06-2024	5E+05	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061127	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	196	11-06-2024	1E+06	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061129	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	198	11-06-2024	45213	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061130	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	199	11-06-2024	29200	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061138	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	207	12-06-2024	1600	11654-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4045314	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	06-06-2024	57028	11538-ASSISTANT REGISTRAR	CO-OPEATIVE SOCIETIES JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019732	2.41E+14	01-06-2024	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	21	06-06-2024	83000	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019733	2.41E+14	01-06-2024	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	22	06-06-2024	2E+05	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019734	2.41E+14	01-06-2024	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	23	06-06-2024	5E+05	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019735	2.41E+14	01-06-2024	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	24	06-06-2024	39800	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019712	2.41E+14	01-06-2024	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	1	03-06-2024	1E+05	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019759	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	48	06-06-2024	3770	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4019760	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	49	06-06-2024	20656	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019762	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	51	07-06-2024	8375	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019761	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	50	06-06-2024	15949	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070633	2.41E+14	01-06-2024	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	61	19-06-2024	77536	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070634	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	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	62	19-06-2024	3074	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070635	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	63	21-06-2024	39380	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070636	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	64	21-06-2024	39380	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070637	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	65	21-06-2024	21595	11713-ASSISTANT REGISTRAR	TIVE SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4068245	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	12-06-2024	9E+05	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068246	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	12-06-2024	1E+06	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068247	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	12-06-2024	9E+05	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045266	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	05-06-2024	41785	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045267	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	05-06-2024	41699	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4045268	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	05-06-2024	36880	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045269	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	05-06-2024	49162	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045270	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	05-06-2024	56890	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045271	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	05-06-2024	61306	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045272	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	05-06-2024	42676	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045273	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	05-06-2024	48127	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012927	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012928	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	57	06-06-2024	81764	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012929	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	58	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012930	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	59	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012931	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	60	06-06-2024	6E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012932	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	61	06-06-2024	6E+06	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012872	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	2E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012933	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	99871	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012934	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012935	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	64	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012936	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012873	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	03-06-2024	1E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012937	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	66	06-06-2024	82688	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012938	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	67	06-06-2024	2E+06	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012939	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	68	06-06-2024	1E+07	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012940	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	69	06-06-2024	2E+07	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012941	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	70	06-06-2024	2E+07	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012881	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	10	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012942	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	71	06-06-2024	5E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012943	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	72	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012882	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	11	05-06-2024	5E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012883	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	12	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012884	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	13	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012971	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	100	06-06-2024	5000	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012972	2.41E+14	01-06-2024	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	101	06-06-2024	3780	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012992	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	121	07-06-2024	950	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065676	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	131	11-06-2024	1E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065685	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	140	12-06-2024	59940	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4068355	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	21-06-2024	3E+05	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4065686	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	141	12-06-2024	2E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065687	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	142	12-06-2024	9780	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065677	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	132	11-06-2024	64864	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065678	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	133	11-06-2024	21426	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065688	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	143	12-06-2024	5800	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065689	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	144	12-06-2024	10305	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065684	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	139	12-06-2024	19158	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4061337	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	405	21-06-2024	10000	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4061338	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	406	21-06-2024	10000	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065728	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	183	21-06-2024	32980	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065729	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	184	21-06-2024	6E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065730	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	185	21-06-2024	6950	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065731	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	186	21-06-2024	29800	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4068412	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	26-06-2024	8E+05	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068413	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	26-06-2024	9E+05	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068414	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	26-06-2024	8E+05	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068415	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	26-06-2024	9E+05	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065732	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	24-06-2024	1E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068416	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	26-06-2024	25600	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068417	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	26-06-2024	1E+05	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065743	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	198	26-06-2024	2E+05	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065745	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	200	27-06-2024	1E+06	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4009012	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	2E+05	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006913	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	43	06-06-2024	96500	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006914	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	44	06-06-2024	1E+05	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009013	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	06-06-2024	2E+05	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006915	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	45	06-06-2024	4E+05	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009014	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	06-06-2024	1E+06	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009015	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	06-06-2024	2E+05	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4045262	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	05-06-2024	31095	11824-TEHSILDAR	TEHSILDAR JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045263	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	05-06-2024	22349	11824-TEHSILDAR	TEHSILDAR JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045264	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	05-06-2024	30118	11824-TEHSILDAR	TEHSILDAR JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045265	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	05-06-2024	27373	11824-TEHSILDAR	TEHSILDAR JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006916	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	46	06-06-2024	7E+05	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4068376	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	24-06-2024	7E+05	11824-TEHSILDAR	TEHSILDAR JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060157	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	92	11-06-2024	38952	11936-TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006908	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	06-06-2024	1E+05	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006909	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	06-06-2024	78918	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006910	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	06-06-2024	3E+05	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006911	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	06-06-2024	2E+05	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006912	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	06-06-2024	2E+05	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006882	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	05-06-2024	22306	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4020071	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	06-06-2024	61056	11728-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, JAGRAON, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020072	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	06-06-2024	74284	11728-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, JAGRAON, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020073	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	06-06-2024	4E+05	11728-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, JAGRAON, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064466	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	11-06-2024	69038	11729-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SIDHWAN BET, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020053	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	70850	11729-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SIDHWAN BET, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020069	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	06-06-2024	70704	11729-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SIDHWAN BET, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020070	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	06-06-2024	1E+05	11729-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SIDHWAN BET, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064467	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	11-06-2024	87494	11729-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SIDHWAN BET, LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4016834	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1702	06-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016835	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1703	06-06-2024	6E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016184	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	06-06-2024	98736	11289-HEADMASTER	HIGH SCHOOL, CHACHRARI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016185	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	06-06-2024	70800	11289-HEADMASTER	HIGH SCHOOL, CHACHRARI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016186	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	06-06-2024	1E+05	11289-HEADMASTER	HIGH SCHOOL, CHACHRARI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4016187	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	06-06-2024	3E+05	11289-HEADMASTER	HIGH SCHOOL, CHACHRARI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016819	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1687	06-06-2024	70800	11287-HEADMASTER	GOVT. HIGH SCHOOL, DANDIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016841	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1709	06-06-2024	3E+05	11287-HEADMASTER	GOVT. HIGH SCHOOL, DANDIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016059	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	06-06-2024	76628	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016060	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	06-06-2024	6E+05	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016061	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	06-06-2024	1E+06	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016062	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	06-06-2024	70800	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4015155	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	45462	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016218	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	06-06-2024	4E+05	11282-HEADMASTER	HIGH SCHOOL, PATTIMULTANI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4062744	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1992	11-06-2024	1E+05	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062745	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1993	11-06-2024	1E+05	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062746	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1994	11-06-2024	5E+05	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016836	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1704	06-06-2024	2E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016837	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1705	06-06-2024	2E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4063010	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2280	25-06-2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4010402	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	64	06-06-2024	85264	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010403	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	65	06-06-2024	2E+05	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010404	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	66	06-06-2024	2E+05	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010405	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	67	06-06-2024	86076	11787-PRINCIPAL, GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4016325	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4016326	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4016327	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4016328	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	06-06-2024	7E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4068356	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	21-06-2024	5E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4068357	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	21-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4016337	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	06-06-2024	1E+05	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4016338	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	06-06-2024	3E+05	11795-HEAD MASTER	HIGH SCHOOL, BILLANWALI CHHAPRI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4016339	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	06-06-2024	4E+05	11793-HEAD MASTER	HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016340	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	06-06-2024	4E+05	11112-HEADMASTER	KANYA VIDYALYA, JAGRAON	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016341	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	06-06-2024	5E+05	11793-HEAD MASTER	HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4062977	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2225	24-06-2024	6193	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016309	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016310	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016311	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	06-06-2024	4E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016312	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4015248	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	03-06-2024	49404	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016313	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	06-06-2024	73402	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016314	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	06-06-2024	25500	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016315	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	06-06-2024	35400	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4063111	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2359	27-06-2024	2680	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4063112	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2360	27-06-2024	2000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063113	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2361	27-06-2024	2351	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063114	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2362	27-06-2024	2000	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063115	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2363	27-06-2024	2649	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016293	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	06-06-2024	45400	11791-HEAD MASTER	HIGH SCHOOL, RATANHEDI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4015245	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	03-06-2024	53638	11794-HEAD MASTER	HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016294	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	06-06-2024	2E+05	61001-HEAD MASTER	HIGH SCHOOL, GARHI TARKHANA NO.1	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016295	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	06-06-2024	3E+05	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016296	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	06-06-2024	5E+05	11793-HEAD MASTER	HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063106	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2354	27-06-2024	1930	11250-HEADMASTER	ENT GIRLS HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063107	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2355	27-06-2024	3000	11532-HEADMASTER	ENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063108	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2356	27-06-2024	3000	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063109	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2357	27-06-2024	3000	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4016864	2.41E+14	01-06-2024	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	1732	06-06-2024	1E+05	11207-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016865	2.41E+14	01-06-2024	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	1733	06-06-2024	53784	11207-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016866	2.41E+14	01-06-2024	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	1734	06-06-2024	19900	11207-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016867	2.41E+14	01-06-2024	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	1735	06-06-2024	1E+05	11207-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016868	2.41E+14	01-06-2024	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	1736	06-06-2024	5E+06	11207-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016869	2.41E+14	01-06-2024	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	1737	06-06-2024	1E+07	11207-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016870	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1738	06-06-2024	9E+05	11207-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016858	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1726	06-06-2024	29200	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016859	2.41E+14	01-06-2024	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	1727	06-06-2024	58400	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016860	2.41E+14	01-06-2024	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	06-06-2024	2E+05	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016861	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1729	06-06-2024	6E+05	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4016862	2.41E+14	01-06-2024	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	1730	06-06-2024	3E+06	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016863	2.41E+14	01-06-2024	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	1731	06-06-2024	8E+06	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016444	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	06-06-2024	1E+05	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016445	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	06-06-2024	82906	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016446	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	06-06-2024	35400	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016447	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	06-06-2024	4E+05	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016448	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	06-06-2024	1E+05	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016449	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	06-06-2024	8E+05	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016450	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	06-06-2024	52684	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016451	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	06-06-2024	35400	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016452	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	06-06-2024	35400	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016453	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	06-06-2024	45400	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4015238	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	03-06-2024	56996	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4016454	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	06-06-2024	1E+05	11423-PRINCIPAL	SENIOR SECONDARY SCHOOL (B), RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016297	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	06-06-2024	2E+05	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016298	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	06-06-2024	4E+05	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016299	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	06-06-2024	3E+05	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016300	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	06-06-2024	1E+05	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016301	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	06-06-2024	1E+05	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016302	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	06-06-2024	8E+05	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016303	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	06-06-2024	2E+05	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016304	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	06-06-2024	35400	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4015246	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	03-06-2024	67708	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4015247	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	03-06-2024	38454	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4062767	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2024	12-06-2024	9040	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062768	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2025	12-06-2024	2900	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062769	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2026	12-06-2024	2800	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062770	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2027	12-06-2024	2179	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062771	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2028	12-06-2024	1121	11260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016361	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	06-06-2024	2E+05	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016362	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	06-06-2024	2E+05	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016363	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	06-06-2024	35400	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016364	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	06-06-2024	4E+05	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016365	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	06-06-2024	9E+05	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016388	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	06-06-2024	2E+05	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062751	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1999	11-06-2024	3000	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4062752	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2000	11-06-2024	3000	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4062753	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2001	11-06-2024	3000	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4062940	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2188	21-06-2024	5500	11430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4015168	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	71450	11213-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHORRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016463	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	06-06-2024	80800	11213-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHORRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016464	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	06-06-2024	3E+05	11213-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHORRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016273	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	06-06-2024	1E+05	11213-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHORRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016274	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	06-06-2024	3E+05	11213-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHORRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045297	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	05-06-2024	13332	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4015399	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	222	05-06-2024	1220	11213-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHORRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068401	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	25-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4016321	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	06-06-2024	70800	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016322	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	06-06-2024	2E+05	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4016323	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	06-06-2024	3E+05	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016324	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	06-06-2024	7E+05	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016329	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	06-06-2024	8E+05	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4015338	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	03-06-2024	73842	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016330	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	06-06-2024	3E+05	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062764	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2021	12-06-2024	28340	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062765	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2022	12-06-2024	2390	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062868	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2116	19-06-2024	2750	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062869	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2117	19-06-2024	2980	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062870	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2118	19-06-2024	2880	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4062871	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2119	19-06-2024	390	11206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DADAHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016394	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016395	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4016396	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	06-06-2024	6E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016397	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	06-06-2024	6E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016398	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	06-06-2024	1E+06	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4015225	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	03-06-2024	32738	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016399	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	06-06-2024	35400	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016342	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	06-06-2024	8E+05	11414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016343	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	06-06-2024	3E+05	11414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016344	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	06-06-2024	6E+05	11414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016345	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	06-06-2024	3E+05	11414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016346	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	06-06-2024	96300	11414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016366	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	06-06-2024	25500	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4015228	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	03-06-2024	28380	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016367	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	06-06-2024	35400	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4016368	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	06-06-2024	1E+05	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016369	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	06-06-2024	2E+05	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016370	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	06-06-2024	2E+05	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016371	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	06-06-2024	5E+05	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016372	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	06-06-2024	6E+05	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016376	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	06-06-2024	29054	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016377	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	06-06-2024	88084	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4015231	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	99	03-06-2024	5771	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063119	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2367	27-06-2024	3000	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063120	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2368	27-06-2024	3000	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063105	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2353	27-06-2024	3000	11208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HALWARA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068400	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	25-06-2024	9E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4015249	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	03-06-2024	38454	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4016316	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	06-06-2024	1E+05	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016317	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	06-06-2024	2E+05	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016318	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	06-06-2024	2E+05	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016319	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	06-06-2024	5E+05	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016320	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	06-06-2024	5E+05	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062941	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2189	21-06-2024	20238	11422-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016387	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	06-06-2024	4E+05	11418-PRINCIPAL	ENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016418	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	06-06-2024	3E+05	11418-PRINCIPAL	ENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016419	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	06-06-2024	5E+05	11418-PRINCIPAL	ENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016420	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	06-06-2024	2E+05	11418-PRINCIPAL	ENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016359	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	06-06-2024	1E+05	11418-PRINCIPAL	ENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4068402	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	25-06-2024	8E+05	11914-HEADMASTER	DR.D.N.GOVERNMENT HIGH SCHOOL(GIRLS) RAIKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063000	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2270	25-06-2024	3000	11418-PRINCIPAL	ENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063001	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2271	25-06-2024	3000	11418-PRINCIPAL	ENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063002	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2272	25-06-2024	3000	11418-PRINCIPAL	ENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016848	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1716	06-06-2024	46776	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016849	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1717	06-06-2024	1E+05	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016850	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1718	06-06-2024	1E+05	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016851	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1719	06-06-2024	3E+05	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068278	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	13-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4016389	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	06-06-2024	1E+05	11406-HEADMASTER	ENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4015223	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	03-06-2024	56996	11406-HEADMASTER	ENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4016390	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	06-06-2024	5E+05	11406-HEADMASTER	ENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016378	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	06-06-2024	2E+05	11792-HEADMASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016379	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	06-06-2024	7E+05	11793-HEADMASTER	HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016380	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	06-06-2024	4E+05	11795-HEADMASTER	HIGH SCHOOL, BILLANWALI CHHAPRI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016381	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	06-06-2024	25500	11795-HEADMASTER	HIGH SCHOOL, BILLANWALI CHHAPRI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4015230	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	28380	11090-HEADMASTER	H MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068375	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	24-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4016275	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	06-06-2024	3E+05	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016276	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	06-06-2024	4E+05	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4015241	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	03-06-2024	71450	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4015242	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	03-06-2024	36410	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016277	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	06-06-2024	52684	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4016278	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	06-06-2024	35400	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016279	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	06-06-2024	5E+05	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063059	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2307	26-06-2024	2960	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063060	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2308	26-06-2024	2040	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016305	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	06-06-2024	2E+05	11297-HEADMASTER	ENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016306	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	06-06-2024	3E+05	11297-HEADMASTER	ENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016307	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	06-06-2024	3E+05	11297-HEADMASTER	ENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016308	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	06-06-2024	2E+05	11297-HEADMASTER	ENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063065	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2313	26-06-2024	3000	11297-HEADMASTER	ENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063066	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2314	26-06-2024	3000	11297-HEADMASTER	ENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063067	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2315	26-06-2024	3000	11297-HEADMASTER	ENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4016402	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	06-06-2024	2E+05	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016403	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	06-06-2024	3E+05	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016404	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	06-06-2024	2E+05	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016405	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	06-06-2024	4E+05	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016406	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	06-06-2024	25500	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4015167	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	35388	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063032	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2262	25-06-2024	3000	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063003	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2273	25-06-2024	3000	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063004	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2274	25-06-2024	3000	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016847	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1715	06-06-2024	60848	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016852	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1720	06-06-2024	2E+05	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4016853	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1721	06-06-2024	9E+05	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016421	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	06-06-2024	4E+05	11259-HEADMASTER	ENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4015232	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	03-06-2024	55390	11259-HEADMASTER	ENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4015233	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	03-06-2024	34512	11259-HEADMASTER	ENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062750	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1998	11-06-2024	11310	11259-HEADMASTER	ENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016348	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	06-06-2024	1E+06	11259-HEADMASTER	ENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016429	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	06-06-2024	1E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016430	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	06-06-2024	7E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4015234	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	03-06-2024	29110	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016391	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	06-06-2024	1E+05	11508-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016392	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	06-06-2024	5E+05	11508-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016393	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	06-06-2024	8E+05	11508-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4015224	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	03-06-2024	35388	11508-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063033	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2263	25-06-2024	3000	11508-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063034	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2264	25-06-2024	3000	11508-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063035	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2265	25-06-2024	3000	11508-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063064	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2312	26-06-2024	3850	11508-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4015227	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	03-06-2024	79098	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016414	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	06-06-2024	7E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016415	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	06-06-2024	2E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016416	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	06-06-2024	70800	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016417	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	06-06-2024	86864	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4062935	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2183	21-06-2024	10560	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4063068	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2316	26-06-2024	3000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4063069	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2317	26-06-2024	3000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4063070	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2318	26-06-2024	3000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4016407	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	06-06-2024	3E+05	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016408	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	06-06-2024	1E+05	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016409	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	06-06-2024	2E+05	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016410	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	06-06-2024	53184	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4015169	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	29230	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016288	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	06-06-2024	54790	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016289	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	06-06-2024	76168	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016290	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	06-06-2024	1E+05	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016291	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	06-06-2024	3E+05	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016292	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	06-06-2024	4E+05	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016280	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	06-06-2024	2E+05	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4016281	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	06-06-2024	4E+05	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016282	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	06-06-2024	1E+05	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016283	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	06-06-2024	2E+05	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016284	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	06-06-2024	3E+05	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016285	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	06-06-2024	60900	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016286	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	06-06-2024	71372	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016287	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	06-06-2024	19900	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4015243	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	03-06-2024	55390	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4015244	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	03-06-2024	53324	11214-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016455	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	06-06-2024	1E+05	11416-PRINCIPAL	ENT SR. SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4016456	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	06-06-2024	4E+05	11416-PRINCIPAL	ENT SR. SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4016457	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	06-06-2024	4E+05	11416-PRINCIPAL	ENT SR. SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016458	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	06-06-2024	8E+05	11416-PRINCIPAL	ENT SR. SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4015239	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	03-06-2024	1E+05	11416-PRINCIPAL	ENT SR. SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4015240	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	03-06-2024	36410	11416-PRINCIPAL	ENT SR. SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016459	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	06-06-2024	1E+05	11416-PRINCIPAL	ENT SR. SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068358	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	21-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4062747	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1995	11-06-2024	19900	11377-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4062748	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1996	11-06-2024	1E+05	11377-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4062749	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1997	11-06-2024	9E+05	11377-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016460	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	06-06-2024	5E+05	11212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARAUNDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016461	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	06-06-2024	1E+05	11212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARAUNDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4016462	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	06-06-2024	1E+05	11212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARAUNDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016422	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	06-06-2024	50918	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016423	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	06-06-2024	2E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016424	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	06-06-2024	4E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017015	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1883	07-06-2024	4568	11172-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LATALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068280	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	13-06-2024	8E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4016439	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	06-06-2024	35400	11172-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LATALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016440	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	06-06-2024	35400	11172-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LATALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4015237	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	03-06-2024	55390	11172-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LATALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016441	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	06-06-2024	4E+05	11172-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LATALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016442	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	06-06-2024	4E+05	11172-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LATALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016443	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	06-06-2024	4E+05	11172-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LATALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045296	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	05-06-2024	53128	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4016382	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016383	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	06-06-2024	3E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016384	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016385	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	06-06-2024	1E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016386	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	06-06-2024	2E+05	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063036	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2266	25-06-2024	2600	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063037	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2267	25-06-2024	2850	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063038	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2268	25-06-2024	1750	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063039	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2269	25-06-2024	1800	11231-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016373	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	06-06-2024	99120	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016374	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	06-06-2024	1E+05	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016375	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	06-06-2024	7E+05	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4015229	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	97	03-06-2024	5716	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4062766	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2023	12-06-2024	3000	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063110	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2358	27-06-2024	3000	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063116	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2364	27-06-2024	3000	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036331	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	06-06-2024	6E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036332	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	06-06-2024	1E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036333	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036223	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	8E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036334	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	06-06-2024	41559	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036335	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	06-06-2024	5304	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036336	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	06-06-2024	8994	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036337	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	06-06-2024	7490	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036338	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	221	06-06-2024	9726	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036339	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	06-06-2024	16471	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4035160	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	5338	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036340	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	06-06-2024	8424	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036341	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	06-06-2024	7002	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036342	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	06-06-2024	10974	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035161	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	29374	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036343	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	06-06-2024	17574	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035162	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	18548	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036344	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	06-06-2024	18156	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036345	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	06-06-2024	31185	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036346	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	06-06-2024	67351	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035163	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	11152	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036347	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	06-06-2024	21594	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036348	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	06-06-2024	28837	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036349	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	06-06-2024	8514	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036189	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	18000	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036310	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	193	06-06-2024	75230	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4036311	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	06-06-2024	88264	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036312	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	06-06-2024	93188	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036313	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	06-06-2024	1E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036314	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	06-06-2024	1E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036315	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036316	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035157	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036317	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035158	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036190	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036318	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036319	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036320	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035159	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036321	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036322	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	06-06-2024	2E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4036323	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	06-06-2024	3E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036324	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	06-06-2024	3E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036325	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	06-06-2024	3E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036326	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	06-06-2024	3E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036327	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	06-06-2024	3E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036328	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	06-06-2024	5E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036329	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	06-06-2024	5E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036330	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	213	06-06-2024	8E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035164	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	98712	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036350	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	06-06-2024	73332	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036351	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	06-06-2024	3E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036352	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	06-06-2024	1E+06	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035165	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	4E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036371	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	244	06-06-2024	1E+05	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036372	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	06-06-2024	70000	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4068279	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	13-06-2024	7E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4068307	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	19-06-2024	6E+05	11890-DISTRICT TREASURY OFFICER	LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4035167	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035168	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035169	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	73891	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036373	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036186	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	18000	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036374	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	06-06-2024	59400	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036375	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036376	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036377	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	06-06-2024	4E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036187	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036378	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	06-06-2024	73548	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036379	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	06-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036380	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	253	06-06-2024	45300	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4036381	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	06-06-2024	56104	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036188	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	71798	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036382	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	255	06-06-2024	73332	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036383	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	256	06-06-2024	73332	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036384	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	257	06-06-2024	99390	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036385	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	258	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036386	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	259	06-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036387	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	06-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035170	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036388	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	06-06-2024	4E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036389	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	06-06-2024	6E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036390	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	263	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036391	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	06-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036392	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	06-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036393	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036191	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	40644	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4036353	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	06-06-2024	19900	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036192	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	61556	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036354	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4059442	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	605	25-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036355	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036356	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	239	06-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036165	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	2E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036357	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	06-06-2024	6E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036358	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	241	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036359	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	06-06-2024	3E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036370	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035166	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	3E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036166	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	29046	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036167	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	50864	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4036600	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	440	06-06-2024	1E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4059359	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	522	11-06-2024	3E+05	11600-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4017723	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	06-06-2024	29200	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017674	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	03-06-2024	1E+06	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017745	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	89	06-06-2024	29200	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017747	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	06-06-2024	6E+05	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017746	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	06-06-2024	5E+05	11658-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017719	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	06-06-2024	29200	11657-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017720	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	06-06-2024	45446	11657-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017721	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	06-06-2024	78128	11657-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017722	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	06-06-2024	1E+05	11657-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4061139	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	208	12-06-2024	9E+05	11657-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4019736	2.41E+14	01-06-2024	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	25	06-06-2024	63988	11943-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019737	2.41E+14	01-06-2024	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	26	06-06-2024	85582	11943-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019738	2.41E+14	01-06-2024	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	27	06-06-2024	55300	11943-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019717	2.41E+14	01-06-2024	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	6	03-06-2024	1E+05	11943-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019739	2.41E+14	01-06-2024	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	28	06-06-2024	3E+05	11943-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4006917	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	06-06-2024	83906	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006918	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	06-06-2024	1E+05	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006919	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	06-06-2024	2E+05	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006920	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	06-06-2024	3E+05	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017672	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	03-06-2024	2E+05	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006952	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	82	07-06-2024	4E+05	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060168	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	103	12-06-2024	7650	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060169	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	104	12-06-2024	1320	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060170	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	105	12-06-2024	15725	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4061140	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	209	12-06-2024	25000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060163	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	98	12-06-2024	74773	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060164	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	99	12-06-2024	71827	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060165	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	100	12-06-2024	2E+05	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064664	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	36	12-06-2024	12258	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006951	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	81	07-06-2024	55540	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064665	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	37	12-06-2024	34476	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009026	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	07-06-2024	34476	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009027	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	07-06-2024	70996	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060166	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	101	12-06-2024	97668	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006949	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	79	07-06-2024	1E+05	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009028	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	23	07-06-2024	3E+05	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006950	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	80	07-06-2024	5E+05	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009029	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	24	07-06-2024	9E+05	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068243	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	12-06-2024	39411	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045319	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	07-06-2024	32894	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4060167	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	102	12-06-2024	18083	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060191	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	126	21-06-2024	85888	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064669	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	41	21-06-2024	59700	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064670	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	42	21-06-2024	2E+05	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064671	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	43	21-06-2024	38909	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060192	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	127	21-06-2024	2E+05	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064468	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	11-06-2024	18000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064469	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	11-06-2024	18000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4068238	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	12-06-2024	35378	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4068239	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	12-06-2024	35378	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4068240	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	12-06-2024	35378	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4068241	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	12-06-2024	35378	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4068242	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	12-06-2024	35378	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4016355	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	06-06-2024	78712	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4016356	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	06-06-2024	35400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016357	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	06-06-2024	4E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016358	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	06-06-2024	77228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016854	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1722	06-06-2024	35400	11201-HEADMASTER	HIGH SCHOOL, BURJ HARI SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016855	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1723	06-06-2024	53784	11201-HEADMASTER	HIGH SCHOOL, BURJ HARI SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016856	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1724	06-06-2024	4E+05	11201-HEADMASTER	HIGH SCHOOL, BURJ HARI SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016857	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1725	06-06-2024	5E+05	11201-HEADMASTER	HIGH SCHOOL, BURJ HARI SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4062939	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2187	21-06-2024	3000	11201-HEADMASTER	HIGH SCHOOL, BURJ HARI SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4063117	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2365	27-06-2024	3000	11201-HEADMASTER	HIGH SCHOOL, BURJ HARI SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4063118	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2366	27-06-2024	3000	11201-HEADMASTER	HIGH SCHOOL, BURJ HARI SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016431	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	06-06-2024	1E+05	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016432	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	06-06-2024	2E+05	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4016433	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	06-06-2024	3E+05	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4015131	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1967	07-06-2024	3490	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4062936	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2184	21-06-2024	3000	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4062937	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2185	21-06-2024	3000	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4062938	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2186	21-06-2024	3000	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016434	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	06-06-2024	7E+05	11793-HEADMASTER	HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016435	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	06-06-2024	3E+05	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4015235	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	03-06-2024	61154	11794-HEAD MASTER	HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4015236	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	03-06-2024	48090	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4015130	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1966	07-06-2024	5590	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016400	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	06-06-2024	52684	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4015226	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	03-06-2024	65610	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016401	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	06-06-2024	5E+05	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4045294	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	05-06-2024	20959	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045295	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	05-06-2024	51301	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4016843	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1711	06-06-2024	6708	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016844	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1712	06-06-2024	50066	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4016845	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1713	06-06-2024	8014	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016846	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1714	06-06-2024	17562	11407-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016425	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	06-06-2024	60408	11449-HEADMASTER	HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016426	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	06-06-2024	1E+05	11449-HEADMASTER	HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016427	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	06-06-2024	1E+05	11449-HEADMASTER	HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016428	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	06-06-2024	6E+05	11449-HEADMASTER	HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063056	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2304	26-06-2024	3000	11449-HEADMASTER	HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063057	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2305	26-06-2024	3000	11449-HEADMASTER	HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063058	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2306	26-06-2024	3000	11449-HEADMASTER	HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045316	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	06-06-2024	13723	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4016411	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	06-06-2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016412	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	06-06-2024	2E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016413	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	06-06-2024	3E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4015170	2.41E+14	01-06-2024	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	38	03-06-2024	34366	11110-HEADMASTER	CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4016331	2.41E+14	01-06-2024	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	1199	06-06-2024	49458	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016332	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1200	06-06-2024	90000	61001-HEAD MASTER	HIGH SCHOOL, GARHI TARKHANA NO.1	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016333	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1201	06-06-2024	3E+05	11796-HEAD MASTER	HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016334	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1202	06-06-2024	4E+05	11794-HEAD MASTER	HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016335	2.41E+14	01-06-2024	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	1203	06-06-2024	3E+06	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016336	2.41E+14	01-06-2024	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	1204	06-06-2024	9E+06	11794-HEAD MASTER	HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016347	2.41E+14	01-06-2024	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	1215	06-06-2024	6E+05	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4017673	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	14149	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4016360	2.41E+14	01-06-2024	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	1228	06-06-2024	1E+05	11408-BLOCK PRIMARY OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4015250	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	03-06-2024	55390	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016353	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	06-06-2024	88584	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4016354	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	06-06-2024	5E+05	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4020074	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	06-06-2024	87144	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017779	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	123	07-06-2024	29200	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017780	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	124	07-06-2024	73694	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017781	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	07-06-2024	1E+06	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4016436	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	06-06-2024	4E+05	11793-HEAD MASTER	HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016437	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	06-06-2024	4E+05	11111-HEADMASTER	AJITSAR KHALSA HIGH SCHOOL, JANGARPUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016438	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	06-06-2024	70800	11793-HEAD MASTER	HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063061	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2309	26-06-2024	3000	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063062	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2310	26-06-2024	3000	11532-HEADMASTER	EDU. HIGH SCHOOL, JARTOULI LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063063	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2311	26-06-2024	3000	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4016349	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	06-06-2024	3E+05	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016350	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	06-06-2024	60408	11794-HEAD MASTER	HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016351	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	06-06-2024	2E+05	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4016352	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	06-06-2024	56100	11792-HEAD MASTER	HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4010360	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	05-06-2024	3364	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010410	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	72	06-06-2024	1E+05	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010411	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	73	06-06-2024	2E+05	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010412	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	74	06-06-2024	67416	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010361	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	05-06-2024	9546	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062085	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	145	14-06-2024	13530	11784-PRINCIPAL, GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4068686	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	24-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023058	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	54790	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024033	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	06-06-2024	3E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024034	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024035	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024036	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4024037	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023961	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	06-06-2024	38454	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023962	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	06-06-2024	4E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023963	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	06-06-2024	5E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023889	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	06-06-2024	5E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023964	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	06-06-2024	9E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023184	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	152	05-06-2024	15504	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023833	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	06-06-2024	25500	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023834	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	06-06-2024	35400	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023835	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	06-06-2024	49404	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023836	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	06-06-2024	1E+05	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023895	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	06-06-2024	2E+05	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023896	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	06-06-2024	2E+05	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4023897	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	06-06-2024	5E+05	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023819	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	06-06-2024	5E+05	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023820	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	06-06-2024	2E+06	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049147	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	11-06-2024	68244	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049148	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	11-06-2024	18000	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048664	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1385	26-06-2024	92523	13319-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023886	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	06-06-2024	28610	13276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023958	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	06-06-2024	63712	13276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023887	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	06-06-2024	3E+05	13276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023888	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	06-06-2024	8E+05	13276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023959	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	06-06-2024	2E+05	13276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023960	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	06-06-2024	82906	13276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023185	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	153	05-06-2024	5430	13276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4023965	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	06-06-2024	1E+06	13276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023966	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	06-06-2024	4E+05	13276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068662	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	21-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023098	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	1E+05	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023099	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	1E+05	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023980	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	06-06-2024	2E+05	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023981	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	06-06-2024	1E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023982	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	06-06-2024	2E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024094	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	06-06-2024	2E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024095	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	06-06-2024	2E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024006	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	06-06-2024	5E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049337	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	24-06-2024	3465	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4049338	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	24-06-2024	16876	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049339	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	24-06-2024	19746	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049340	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	24-06-2024	22978	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049341	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	24-06-2024	29350	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024218	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1172	07-06-2024	5231	13317-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAHADUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068603	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	14-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4024066	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	06-06-2024	2E+05	13317-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAHADUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024067	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	06-06-2024	1E+06	13317-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAHADUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024068	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	06-06-2024	1E+06	13317-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAHADUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024069	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	06-06-2024	2E+06	13317-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAHADUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024070	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	06-06-2024	3E+06	13317-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAHADUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024221	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	07-06-2024	47576	13317-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAHADUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024166	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	06-06-2024	2E+05	13332-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAJU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024167	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	06-06-2024	3E+05	13332-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAJU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023920	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	06-06-2024	75230	13332-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAJU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024102	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	06-06-2024	2E+06	13332-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAJU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048640	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	24-06-2024	16794	13332-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAJU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023844	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	06-06-2024	25500	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023089	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023845	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023846	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	06-06-2024	5E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023847	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	06-06-2024	6E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023848	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	06-06-2024	9E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023065	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023946	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023947	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	06-06-2024	5E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023948	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	06-06-2024	2E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023949	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	06-06-2024	2E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023950	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	06-06-2024	2E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023952	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	06-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023953	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023084	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023921	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	06-06-2024	1E+05	13320-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023922	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	06-06-2024	6E+05	13320-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023923	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	06-06-2024	8E+05	13320-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023924	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	06-06-2024	2E+05	13320-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023925	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	06-06-2024	1E+06	13320-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023101	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	48090	13320-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023102	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	40644	13320-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024168	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	06-06-2024	2E+05	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4024169	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	06-06-2024	2E+05	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024170	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	06-06-2024	4E+05	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024171	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	06-06-2024	7E+05	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023986	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	06-06-2024	5E+05	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023987	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	06-06-2024	5E+05	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045479	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	06-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023855	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	06-06-2024	2E+05	13274-PRINCIPAL	ENT VICTORIA GIRLS SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023856	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	06-06-2024	2E+06	13274-PRINCIPAL	ENT VICTORIA GIRLS SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023857	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	06-06-2024	7E+05	13274-PRINCIPAL	ENT VICTORIA GIRLS SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023858	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	06-06-2024	9E+05	13274-PRINCIPAL	ENT VICTORIA GIRLS SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023091	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	67088	13274-PRINCIPAL	ENT VICTORIA GIRLS SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023092	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	1E+05	13274-PRINCIPAL	ENT VICTORIA GIRLS SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023859	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	06-06-2024	88394	13274-PRINCIPAL	ENT VICTORIA GIRLS SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023066	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	1E+05	13277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALYAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024071	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	06-06-2024	2E+05	13277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALYAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024072	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	06-06-2024	2E+05	13277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALYAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024073	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	06-06-2024	1E+06	13277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALYAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024074	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	06-06-2024	2E+06	13277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALYAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024075	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	06-06-2024	2E+06	13277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALYAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048566	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	12-06-2024	11952	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023054	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	47590	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023055	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	52324	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024141	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	06-06-2024	2E+05	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024142	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	06-06-2024	5E+05	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024117	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	06-06-2024	6E+05	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024143	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	06-06-2024	1E+06	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024144	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	06-06-2024	1E+06	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048569	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	12-06-2024	1E+05	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048570	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	12-06-2024	2E+05	13105-PRINCIPAL	ENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049404	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	26-06-2024	8619	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049403	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	26-06-2024	10828	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049402	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	26-06-2024	9728	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049401	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	26-06-2024	6835	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049400	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	26-06-2024	25516	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049399	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	26-06-2024	6199	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049398	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	26-06-2024	27743	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024138	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	06-06-2024	2E+05	13318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNERH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024022	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	06-06-2024	1E+06	13318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNERH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024139	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	06-06-2024	8E+05	13318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNERH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024023	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	06-06-2024	1E+05	13318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNERH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024140	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	06-06-2024	2E+06	13318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNERH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048663	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1384	26-06-2024	1E+05	13318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNERH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049417	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	26-06-2024	40830	13318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNERH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023186	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	154	05-06-2024	9100	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024045	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	06-06-2024	30862	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024046	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	06-06-2024	62268	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024047	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	06-06-2024	1E+05	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024048	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	06-06-2024	2E+05	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024049	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	06-06-2024	3E+05	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023885	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	06-06-2024	4E+05	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023935	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	06-06-2024	1E+06	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023090	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	74750	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023906	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	06-06-2024	1E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4023851	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	06-06-2024	5E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023852	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023853	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	06-06-2024	7E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023854	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023907	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	06-06-2024	1E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4001204	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	25706	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048632	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1353	21-06-2024	3401	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045377	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	03-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4024015	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	06-06-2024	2E+05	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024016	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	06-06-2024	4E+06	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024017	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	06-06-2024	5E+06	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024018	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	06-06-2024	1E+05	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023052	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	1E+05	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024019	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	06-06-2024	9E+05	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024020	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	06-06-2024	3E+06	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023053	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	74578	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024021	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	06-06-2024	35400	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024028	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	06-06-2024	5E+06	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024031	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	06-06-2024	77384	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024184	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1183	07-06-2024	15556	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049408	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	26-06-2024	7226	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049409	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	26-06-2024	25395	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049413	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	26-06-2024	25600	13278-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023938	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	06-06-2024	1E+05	13322-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023939	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	06-06-2024	5E+05	13322-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024063	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	06-06-2024	5E+05	13322-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4023940	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	06-06-2024	1E+06	13322-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023941	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	06-06-2024	52684	13322-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024182	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1181	07-06-2024	9100	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024124	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	06-06-2024	2E+05	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024125	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	06-06-2024	6E+05	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024126	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	06-06-2024	6E+05	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024127	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	06-06-2024	2E+05	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024128	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	06-06-2024	9E+05	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023049	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	49404	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048660	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1381	26-06-2024	1800	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048661	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1382	26-06-2024	3400	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4049405	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	26-06-2024	45355	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049406	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	26-06-2024	14644	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049407	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	26-06-2024	41390	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068850	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	415	26-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023984	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	06-06-2024	83782	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024101	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	06-06-2024	1E+05	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023985	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	06-06-2024	6E+05	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024065	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	06-06-2024	2E+05	13326-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHER	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024158	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	06-06-2024	4E+05	13326-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHER	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024159	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	06-06-2024	5E+05	13326-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHER	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024189	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	06-06-2024	2E+06	13326-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHER	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023057	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	29286	13326-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHER	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024190	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	06-06-2024	25500	13326-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHER	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4048642	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1363	24-06-2024	20281	13326-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHER	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048643	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1364	24-06-2024	8500	13326-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHER	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023187	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	155	05-06-2024	18200	13245-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024224	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	07-06-2024	2E+05	13245-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024225	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	07-06-2024	3E+06	13245-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024226	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	07-06-2024	3E+06	13245-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024227	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	07-06-2024	1E+06	13245-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024228	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	07-06-2024	3E+06	13245-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024229	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	07-06-2024	1E+05	13245-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024230	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	07-06-2024	94908	13245-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024231	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	07-06-2024	2E+06	13245-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4001319	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	03-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4045380	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	03-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045382	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	03-06-2024	5E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4024204	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1158	06-06-2024	6350	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024205	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1159	06-06-2024	10281	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024206	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1160	06-06-2024	24750	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024207	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1161	06-06-2024	26100	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4068660	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	20-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023075	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	71092	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023076	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	83510	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023972	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	06-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024086	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	06-06-2024	5E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024087	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	06-06-2024	7E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024088	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	06-06-2024	8E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024089	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	06-06-2024	2E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024090	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	06-06-2024	4E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023973	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	06-06-2024	4E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023993	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	06-06-2024	2E+06	13253-PRINCIPAL	G.S.S.S.S., TRIPRI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023994	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	06-06-2024	5E+06	13253-PRINCIPAL	G.S.S.S.S., TRIPRI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023104	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	77532	13140-PRINCIPAL	G.S.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024001	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	06-06-2024	80132	13140-PRINCIPAL	G.S.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023870	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	06-06-2024	2E+05	13140-PRINCIPAL	G.S.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023871	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	06-06-2024	2E+05	13140-PRINCIPAL	G.S.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023872	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	06-06-2024	3E+05	13140-PRINCIPAL	G.S.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023927	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	06-06-2024	5E+05	13140-PRINCIPAL	G.S.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023928	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	06-06-2024	2E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024002	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	06-06-2024	2E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023873	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	06-06-2024	1E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024080	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	06-06-2024	2E+05	13325-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024081	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	06-06-2024	1E+06	13325-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024082	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	06-06-2024	4E+05	13325-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023989	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	06-06-2024	9E+05	13325-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024083	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	06-06-2024	2E+05	13325-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024084	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	06-06-2024	2E+06	13325-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023079	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	41212	13325-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024191	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	06-06-2024	1E+05	13134-PRINCIPAL	G.G.S.S.S CHOOL, SANAUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024192	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	06-06-2024	5E+05	13134-PRINCIPAL	G.G.S.S.S CHOOL, SANAUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4024193	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	06-06-2024	1E+06	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024188	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	06-06-2024	1E+06	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023915	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	06-06-2024	61181	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023096	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	66410	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023097	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	85960	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023862	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	06-06-2024	2E+05	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023863	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	06-06-2024	2E+05	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023864	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	06-06-2024	8E+05	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023865	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	06-06-2024	9E+05	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048578	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	12-06-2024	2300	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048579	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	12-06-2024	3200	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023840	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	06-06-2024	1E+06	13107-PRINCIPAL	ENT BIKRAM COLLEGE OF COMMER	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023841	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	06-06-2024	3E+05	13107-PRINCIPAL	ENT BIKRAM COLLEGE OF COMMER	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023842	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	06-06-2024	2E+05	13107-PRINCIPAL	ENT BIKRAM COLLEGE OF COMMER	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023904	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	06-06-2024	1E+05	13107-PRINCIPAL	ENT BIKRAM COLLEGE OF COMMER	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023843	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	06-06-2024	77452	13107-PRINCIPAL	ENT BIKRAM COLLEGE OF COMMER	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023085	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	1E+05	13107-PRINCIPAL	ENT BIKRAM COLLEGE OF COMMER	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023086	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	1E+05	13107-PRINCIPAL	ENT BIKRAM COLLEGE OF COMMER	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4048620	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1326	14-06-2024	1423	13107-PRINCIPAL	ENT BIKRAM COLLEGE OF COMMER	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4068635	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	19-06-2024	2E+06	13275-PRINCIPAL	ENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4068638	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	19-06-2024	2E+06	13275-PRINCIPAL	ENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4024108	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1090	06-06-2024	2E+06	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024109	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1091	06-06-2024	4E+05	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024110	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1092	06-06-2024	4E+05	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024111	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1093	06-06-2024	6E+05	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024060	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1042	06-06-2024	61282	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024112	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1094	06-06-2024	7E+05	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4024113	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1095	06-06-2024	56100	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024114	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1096	06-06-2024	6E+05	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024115	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1097	06-06-2024	5E+05	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024061	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1043	06-06-2024	19900	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024116	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1098	06-06-2024	2E+05	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023063	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	31	03-06-2024	18000	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023211	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	179	05-06-2024	45500	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024211	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1165	06-06-2024	19200	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048633	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1354	21-06-2024	52340	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4068576	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	13-06-2024	2E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068631	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	19-06-2024	2E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068652	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	19-06-2024	2E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045481	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	06-06-2024	2E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068580	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	13-06-2024	2E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023968	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	06-06-2024	5E+05	13295-PRINCIPAL	COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4023969	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	06-06-2024	7E+05	13295-PRINCIPAL	COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4023073	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	2E+05	13295-PRINCIPAL	COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

###	VN06202 4023970	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	06-06-2024	1E+05	13295-PRINCIPAL	COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023074	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	56262	13295-PRINCIPAL	COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023971	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	06-06-2024	77452	13295-PRINCIPAL	COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4024137	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	06-06-2024	1E+05	13295-PRINCIPAL	COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4045473	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	05-06-2024	1E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4048631	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1352	21-06-2024	2543	13295-PRINCIPAL	COLLEGE OF EDUCATION, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4024105	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	06-06-2024	1E+05	13747-HEADMASTER	ENT HIGH SCHOOL, SAHIB NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024106	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	06-06-2024	6E+05	13747-HEADMASTER	ENT HIGH SCHOOL, SAHIB NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024107	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	06-06-2024	1E+06	13747-HEADMASTER	ENT HIGH SCHOOL, SAHIB NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023083	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	79244	13747-HEADMASTER	ENT HIGH SCHOOL, SAHIB NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024185	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1184	07-06-2024	18200	13747-HEADMASTER	ENT HIGH SCHOOL, SAHIB NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024163	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	06-06-2024	83782	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024164	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	06-06-2024	9E+05	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024165	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	06-06-2024	1E+06	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023174	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	142	03-06-2024	9100	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023996	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	06-06-2024	1E+05	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024085	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	06-06-2024	4E+05	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023997	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	06-06-2024	6E+05	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023081	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	79752	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023974	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	06-06-2024	84382	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023975	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	06-06-2024	6E+05	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023976	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	06-06-2024	4E+05	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023077	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	56496	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023078	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	49404	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023095	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	41812	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023912	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	06-06-2024	1E+05	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023913	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	06-06-2024	5E+05	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023914	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	06-06-2024	5E+05	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023861	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	06-06-2024	8E+05	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023955	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	06-06-2024	81300	13794-HEADMASTER	G.H.S. BARSAT PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023956	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	06-06-2024	2E+05	13794-HEADMASTER	G.H.S. BARSAT PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023957	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	06-06-2024	5E+05	13794-HEADMASTER	G.H.S. BARSAT PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023181	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	149	05-06-2024	5430	13794-HEADMASTER	G.H.S. BARSAT PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024024	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	06-06-2024	2E+05	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024025	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	06-06-2024	4E+05	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024026	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	06-06-2024	2E+05	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024027	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	06-06-2024	1E+06	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4024118	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	06-06-2024	1E+06	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023936	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	06-06-2024	52684	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023107	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	28380	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023937	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	06-06-2024	73916	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023879	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	06-06-2024	88918	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023880	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	06-06-2024	2E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023881	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	06-06-2024	2E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023934	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	06-06-2024	3E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023882	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	06-06-2024	3E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023883	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	06-06-2024	5E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023884	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	06-06-2024	6E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023212	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	180	05-06-2024	18200	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049171	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	12-06-2024	33169	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023067	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	34366	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024076	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	06-06-2024	52684	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023988	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	06-06-2024	76628	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024078	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	06-06-2024	2E+05	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024079	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	06-06-2024	2E+06	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024199	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	06-06-2024	2E+05	13795-PRINCIPAL	ENT SENIOR SECONDRY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024200	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	06-06-2024	5E+05	13795-PRINCIPAL	ENT SENIOR SECONDRY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024201	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	06-06-2024	8E+05	13795-PRINCIPAL	ENT SENIOR SECONDRY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024208	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	06-06-2024	1E+06	13795-PRINCIPAL	ENT SENIOR SECONDRY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023182	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	150	05-06-2024	5430	13795-PRINCIPAL	ENT SENIOR SECONDRY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023176	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	144	05-06-2024	9300	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024183	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1182	07-06-2024	9100	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023064	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	36410	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024062	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	06-06-2024	76628	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024222	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	07-06-2024	3E+05	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4024223	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	07-06-2024	1E+06	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049259	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	19-06-2024	12792	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049260	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	19-06-2024	9048	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049261	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	19-06-2024	3463	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049262	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	19-06-2024	3992	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023990	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	06-06-2024	76628	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023991	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	06-06-2024	1E+05	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023992	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	06-06-2024	6E+05	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023080	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	42612	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049141	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	11-06-2024	1E+05	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049146	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	11-06-2024	8221	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023967	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	06-06-2024	37212	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023890	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	06-06-2024	68088	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023891	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	06-06-2024	1E+05	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023892	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	06-06-2024	1E+06	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023893	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	06-06-2024	1E+06	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023103	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	1E+05	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023926	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	06-06-2024	2E+05	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023866	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	06-06-2024	4E+05	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023867	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	06-06-2024	6E+05	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023868	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	06-06-2024	1E+06	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023869	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	06-06-2024	1E+06	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4024038	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	06-06-2024	2E+05	13301-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024039	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	06-06-2024	4E+05	13301-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024040	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	06-06-2024	3E+05	13301-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024041	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	06-06-2024	7E+05	13301-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024042	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	06-06-2024	6E+05	13301-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHEKHOOPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024194	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	06-06-2024	1E+05	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024195	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	06-06-2024	2E+05	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024196	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	06-06-2024	3E+05	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024197	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	06-06-2024	4E+05	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024198	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	06-06-2024	1E+06	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023908	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	06-06-2024	77228	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023909	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	06-06-2024	1E+05	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023916	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	06-06-2024	8E+05	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068537	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	11-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4024202	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1156	06-06-2024	6095	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024203	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1157	06-06-2024	10925	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023094	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	39368	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023977	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	06-06-2024	1E+05	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023978	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	06-06-2024	4E+05	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023979	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	06-06-2024	6E+05	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001203	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-06-2024	17000	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023812	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	06-06-2024	13935	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4024210	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1164	06-06-2024	30967	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023837	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	06-06-2024	1E+05	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023068	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	1E+05	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023069	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	87884	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023838	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	06-06-2024	9E+05	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023839	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	06-06-2024	6E+05	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024050	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	06-06-2024	2E+05	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024051	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	06-06-2024	6E+05	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024052	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	06-06-2024	2E+05	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024053	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	06-06-2024	1E+06	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023059	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	34490	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4024054	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	06-06-2024	9E+05	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023832	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	06-06-2024	28364	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024103	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	06-06-2024	77228	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024059	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	06-06-2024	2E+06	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024104	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	06-06-2024	8E+05	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023062	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	76324	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049150	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	11-06-2024	9000	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049263	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	19-06-2024	7400	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048526	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1247	11-06-2024	5403	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048527	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1248	11-06-2024	23364	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048528	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1249	11-06-2024	23035	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023082	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	63212	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023998	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	06-06-2024	76628	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024160	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	06-06-2024	8E+05	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024161	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	06-06-2024	1E+06	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049151	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	11-06-2024	13500	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048644	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1365	24-06-2024	12800	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048645	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1366	24-06-2024	48103	13300-HEADMASTER	ENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024091	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	06-06-2024	1E+05	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024092	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	06-06-2024	8E+05	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024093	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	06-06-2024	4E+05	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023060	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	64724	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023061	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	39636	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023100	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	29986	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024096	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024097	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	06-06-2024	3E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024098	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	06-06-2024	4E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024099	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	06-06-2024	5E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024100	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	06-06-2024	6E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023175	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	143	03-06-2024	9100	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024043	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	06-06-2024	1E+05	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024044	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	06-06-2024	1E+05	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023995	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	06-06-2024	3E+05	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024162	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	06-06-2024	1E+06	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024186	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	07-06-2024	97068	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024187	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	07-06-2024	3E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024219	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	07-06-2024	7E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024220	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	07-06-2024	60848	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024007	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	06-06-2024	76628	13203-HEADMASTER	ENT HIGH SCHOOL, DRAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024008	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	06-06-2024	2E+05	13203-HEADMASTER	ENT HIGH SCHOOL, DRAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024009	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	06-06-2024	7E+05	13203-HEADMASTER	ENT HIGH SCHOOL, DRAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023051	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	29986	13203-HEADMASTER	ENT HIGH SCHOOL, DRAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048599	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1313	13-06-2024	12750	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023910	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	06-06-2024	1E+05	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023911	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	06-06-2024	5E+05	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023860	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	06-06-2024	1E+06	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023093	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	18000	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023917	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	06-06-2024	78964	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023918	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	06-06-2024	3E+05	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023919	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	06-06-2024	6E+05	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023900	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	06-06-2024	89492	13758-HEADMASTER	HIGH SCHOOL, FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023901	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	06-06-2024	6E+05	13758-HEADMASTER	HIGH SCHOOL, FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023902	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	06-06-2024	1E+05	13758-HEADMASTER	HIGH SCHOOL, FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023072	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	47490	13758-HEADMASTER	HIGH SCHOOL, FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023903	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	06-06-2024	3E+05	13758-HEADMASTER	HIGH SCHOOL, FATEHPUR RAJPUTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024129	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	06-06-2024	1E+05	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024130	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	06-06-2024	9E+05	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4024131	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	06-06-2024	76628	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023983	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	06-06-2024	2E+05	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024132	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	06-06-2024	4E+05	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023954	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	06-06-2024	3E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023905	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	06-06-2024	80772	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023849	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023850	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001397	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	98	06-06-2024	1E+05	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4045478	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	06-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4024147	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1129	06-06-2024	2E+06	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4024148	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1130	06-06-2024	6E+05	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4024149	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1131	06-06-2024	7E+05	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4024150	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1132	06-06-2024	1E+06	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA	PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4024151	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1133	06-06-2024	5E+05	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA	PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4023056	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	24	03-06-2024	1E+05	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA	PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4024064	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1046	06-06-2024	2E+05	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA	PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4023894	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	849	06-06-2024	4E+05	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA	PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4068687	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	24-06-2024	28520	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4048600	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	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	94-WATER CHARGES	05-EDUCATION	NT	V	1314	13-06-2024	2E+05	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA	PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4048621	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1327	14-06-2024	1E+05	13225-PRINCIPAL	MOHINDRA COLLEGE, PATIALA	PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4024213	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1167	07-06-2024	15383	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024214	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1168	07-06-2024	65680	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024215	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1169	07-06-2024	10205	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024216	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1170	07-06-2024	6366	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024174	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1173	07-06-2024	24605	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4024175	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1174	07-06-2024	17353	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024176	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1175	07-06-2024	9400	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024217	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1171	07-06-2024	31575	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024177	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1176	07-06-2024	34892	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024178	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1177	07-06-2024	34555	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024179	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1178	07-06-2024	32934	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024180	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1179	07-06-2024	16628	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024181	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1180	07-06-2024	8814	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001208	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-06-2024	56102	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001209	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-06-2024	68303	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001213	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-06-2024	41108	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4001214	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-06-2024	10500	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001215	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-06-2024	21714	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001216	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-06-2024	8572	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024010	2.41E+14	01-06-2024	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	992	06-06-2024	79916	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024011	2.41E+14	01-06-2024	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	993	06-06-2024	1E+05	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024012	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	994	06-06-2024	2E+06	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024013	2.41E+14	01-06-2024	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	995	06-06-2024	7E+06	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024014	2.41E+14	01-06-2024	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	996	06-06-2024	2E+07	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023177	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	145	05-06-2024	13932	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048589	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1328	19-06-2024	6105	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048590	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1329	19-06-2024	1E+05	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4024145	2.41E+14	01-06-2024	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	1127	06-06-2024	69290	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024146	2.41E+14	01-06-2024	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	1128	06-06-2024	1E+05	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024029	2.41E+14	01-06-2024	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	1011	06-06-2024	6E+06	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023179	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	147	05-06-2024	11610	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024030	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1012	06-06-2024	2E+06	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024032	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	06-06-2024	2E+07	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049252	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	14-06-2024	53512	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049345	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	24-06-2024	8352	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049346	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	24-06-2024	5000	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023178	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	146	05-06-2024	13622	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023874	2.41E+14	01-06-2024	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	829	06-06-2024	2E+05	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023875	2.41E+14	01-06-2024	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	830	06-06-2024	5E+06	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023876	2.41E+14	01-06-2024	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	831	06-06-2024	1E+07	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023877	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	832	06-06-2024	1E+06	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048580	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1301	12-06-2024	2890	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023942	2.41E+14	01-06-2024	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	910	06-06-2024	81632	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023943	2.41E+14	01-06-2024	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	911	06-06-2024	99320	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023944	2.41E+14	01-06-2024	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	912	06-06-2024	6E+05	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023945	2.41E+14	01-06-2024	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	913	06-06-2024	6E+06	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024077	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1059	06-06-2024	8E+05	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023951	2.41E+14	01-06-2024	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	919	06-06-2024	7E+05	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023183	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	151	05-06-2024	3900	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4049143	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	11-06-2024	42654	13499-SUB DIVISIONAL OFFICER	(CIVIL), RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048529	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1250	11-06-2024	6182	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048530	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1251	11-06-2024	35797	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048646	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1367	25-06-2024	44375	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049144	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	11-06-2024	13431	13499-SUB DIVISIONAL OFFICER	(CIVIL), RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049145	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	11-06-2024	13000	13499-SUB DIVISIONAL OFFICER	(CIVIL), RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4023180	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	148	05-06-2024	4644	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024152	2.41E+14	01-06-2024	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	1134	06-06-2024	19900	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024153	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1135	06-06-2024	8E+05	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024154	2.41E+14	01-06-2024	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	1136	06-06-2024	2E+06	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024155	2.41E+14	01-06-2024	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	1137	06-06-2024	92750	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4024156	2.41E+14	01-06-2024	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	1138	06-06-2024	3E+05	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024157	2.41E+14	01-06-2024	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	1139	06-06-2024	93726	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024209	2.41E+14	01-06-2024	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	06-06-2024	9E+06	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049149	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	11-06-2024	2E+05	13499-SUB DIVISIONAL OFFICER	(CIVIL), RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048647	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1368	25-06-2024	4847	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048648	2.41E+14	01-06-2024	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	1369	25-06-2024	10377	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048649	2.41E+14	01-06-2024	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	1370	25-06-2024	23386	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024003	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	06-06-2024	84382	13848-HEADMASTER	ENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024004	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	06-06-2024	1E+05	13848-HEADMASTER	ENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024005	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	06-06-2024	7E+05	13848-HEADMASTER	ENT HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024172	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	06-06-2024	19900	13842-HEADMASTER	ENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024173	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	06-06-2024	83782	13842-HEADMASTER	ENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023999	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	06-06-2024	5E+05	13842-HEADMASTER	ENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4024000	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	06-06-2024	1E+06	13842-HEADMASTER	ENT HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023222	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	190	05-06-2024	2E+05	13750-HEADMASTER	JAIN GIRLS MIDDLE SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023224	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	192	05-06-2024	64350	13750-HEADMASTER	JAIN GIRLS MIDDLE SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048531	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1252	11-06-2024	3E+05	13749-PRINCIPAL	S.R.ARYA S.S.S., PATIALA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048532	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1253	11-06-2024	1E+05	13749-PRINCIPAL	S.R.ARYA S.S.S., PATIALA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023215	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	183	05-06-2024	4E+05	13759-HEADMASTER	GIRLS HIGH SCHOOL, PATIALA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023216	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	184	05-06-2024	1E+05	13759-HEADMASTER	GIRLS HIGH SCHOOL, PATIALA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023217	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	185	05-06-2024	2E+05	13751-HEADMASTER	SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023219	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	187	05-06-2024	81992	13751-HEADMASTER	SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024254	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1222	07-06-2024	3E+05	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024255	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1223	07-06-2024	1E+05	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048597	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1311	13-06-2024	2E+05	13746-HEADMASTER	SAHIB KAUR GIRLS SCHOOL, PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048598	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1312	13-06-2024	73776	13746-HEADMASTER	SAHIB KAUR GIRLS SCHOOL, PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4048573	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1294	12-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048574	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1295	12-06-2024	62971	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048571	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1292	12-06-2024	8E+05	13748-HEADMASTER	RAM KUMAR SABHA HR.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048572	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1293	12-06-2024	3E+05	13748-HEADMASTER	RAM KUMAR SABHA HR.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048567	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1288	12-06-2024	2E+05	13866-HEAD MASTER	HIGH SCHOOL, MAJRI AKALIYAN PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048568	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1289	12-06-2024	67492	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023221	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	189	05-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023223	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	191	05-06-2024	3E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023218	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	186	05-06-2024	3E+05	13321-PRINCIPAL	MOHINDRA KANYA MAHAVIDYALAYA, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023220	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	188	05-06-2024	1E+05	13321-PRINCIPAL	MOHINDRA KANYA MAHAVIDYALAYA, PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023225	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	193	05-06-2024	5E+05	13323-PRINCIPAL	DHUDIAL KHALSA S.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023226	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	194	05-06-2024	2E+05	13323-PRINCIPAL	DHUDIAL KHALSA S.S.S., PATIALA	PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042032	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	06-06-2024	50000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4070200	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	21-06-2024	1E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4042031	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	03-06-2024	1E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4020912	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	06-06-2024	1E+05	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020913	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	06-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020914	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	06-06-2024	80764	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020915	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	06-06-2024	78074	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020916	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	06-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020917	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	06-06-2024	4E+05	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020905	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	30368	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020918	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	06-06-2024	2E+06	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020904	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	03-06-2024	2362	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020906	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	05-06-2024	23689	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020907	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	05-06-2024	90589	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4045366	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	66195	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4045367	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	4E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020908	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	05-06-2024	2150	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020933	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	07-06-2024	2267	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020929	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	27	07-06-2024	3099	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020930	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	28	07-06-2024	11316	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020931	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	29	07-06-2024	27883	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020932	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	30	07-06-2024	9985	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4045383	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	6E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063816	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	08-FINANCE	NT	V	32	11-06-2024	83964	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063817	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	11-06-2024	5064	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063818	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	34	11-06-2024	4903	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068568	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	13-06-2024	1E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068569	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	13-06-2024	5E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068570	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13-06-2024	3E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063821	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	37	19-06-2024	2784	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4068598	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	14-06-2024	3E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063822	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	38	21-06-2024	3632	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063823	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	39	21-06-2024	7281	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063824	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	40	26-06-2024	640	DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068753	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	452	28-06-2024	3E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068754	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	453	28-06-2024	4E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068755	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	454	28-06-2024	1E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068756	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	455	28-06-2024	2E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068757	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	456	28-06-2024	62582	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007010	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	7E+05	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007011	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	1E+05	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007012	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	27634	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4045387	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	24261	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045442	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	05-06-2024	29359	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068844	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	409	26-06-2024	5E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052943	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	161	26-06-2024	18000	13586-DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052865	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	83	11-06-2024	6213	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007074	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	67	06-06-2024	1E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007013	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	3E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007075	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	06-06-2024	3E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007076	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	06-06-2024	8E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007014	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	9E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007083	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	76	06-06-2024	1E+06	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007077	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	06-06-2024	3E+06	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007078	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	06-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052934	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	152	24-06-2024	67246	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007027	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	15642	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007028	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	27600	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007029	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	05-06-2024	21338	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007072	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	65	06-06-2024	1E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052871	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	89	11-06-2024	9440	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052876	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	94	12-06-2024	42700	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052877	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	C	95	12-06-2024	13350	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052878	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	96	12-06-2024	3935	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4049152	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	11-06-2024	4E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052867	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	85	11-06-2024	11017	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052868	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	86	11-06-2024	4E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052935	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	153	24-06-2024	95830	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052936	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	154	24-06-2024	43227	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4049335	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	24-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4049336	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	24-06-2024	1E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4068814	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	379	25-06-2024	9E+05	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4065873	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	13-06-2024	74000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065874	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	13-06-2024	4E+05	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065875	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13-06-2024	8E+05	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065876	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	13-06-2024	6E+06	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4068560	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	12-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068601	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	14-06-2024	23370	DISTRICT TREASURY OFFICER	PATIALA PATIALA		INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038233	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	30590	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038257	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	87500	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038258	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	91926	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038259	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+05	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038260	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038245	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	23	03-06-2024	9624	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4056844	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	102	12-06-2024	6318	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4056837	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	95	11-06-2024	5795	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4068588	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	13-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049193	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	268	13-06-2024	2E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005076	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	48	07-06-2024	2E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4045405	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	30173	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045406	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	34161	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045407	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	63969	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045408	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	35279	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045409	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	36335	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045410	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	34286	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045411	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	36335	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045412	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	24347	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4005063	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	35	06-06-2024	2E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005064	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	36	06-06-2024	1E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005065	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	37	06-06-2024	2E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005062	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	34	06-06-2024	4E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4005031	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	3	03-06-2024	1E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005032	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	4	03-06-2024	2E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005077	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	49	07-06-2024	42637	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005078	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	50	07-06-2024	7125	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050336	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	78	19-06-2024	7080	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005066	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	38	06-06-2024	6E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005067	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	39	06-06-2024	3E+06	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005041	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	13	05-06-2024	3E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050337	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	79	19-06-2024	18443	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050338	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	80	19-06-2024	7817	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050339	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	81	19-06-2024	24320	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050340	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	82	19-06-2024	22920	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005074	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	46	06-06-2024	3E+06	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050341	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	83	19-06-2024	66187	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050342	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	84	19-06-2024	2900	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050343	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	85	19-06-2024	7620	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050344	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	86	19-06-2024	42650	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050345	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	87	19-06-2024	8711	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005033	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	5	03-06-2024	1E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005075	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	47	06-06-2024	5E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

###	VN06202 4005060	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	32	06-06-2024	8E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005061	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	33	06-06-2024	9E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050315	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	57	13-06-2024	2E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005071	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	43	06-06-2024	4E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005072	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	44	06-06-2024	1E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005073	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	45	06-06-2024	1E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005040	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	12	05-06-2024	54600	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050346	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	88	19-06-2024	5E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050351	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	93	21-06-2024	12500	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050352	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	94	21-06-2024	1045	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4049308	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	21-06-2024	37194	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4049386	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	26-06-2024	11394	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4049385	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	26-06-2024	7111	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050360	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JAILS	NT	V	102	26-06-2024	11715	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050362	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	104	26-06-2024	8320	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050347	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	89	19-06-2024	4E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050348	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	90	19-06-2024	63184	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050350	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	92	19-06-2024	12764	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4050364	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	106	26-06-2024	24860	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050365	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	107	26-06-2024	4107	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050366	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	108	26-06-2024	15770	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050361	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	103	26-06-2024	6816	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4070156	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	1	19-06-2024	2E+06	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050367	2.41E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	109	26-06-2024	1920	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4068847	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	412	26-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4068848	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	413	26-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4050368	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	110	26-06-2024	3E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050363	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	105	26-06-2024	3E+05	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4011794	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	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	7	05-06-2024	9315	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011817	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	30	06-06-2024	1750	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011818	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	31	06-06-2024	2450	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011819	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	01-AGRICULTURE	NT	V	32	06-06-2024	6585	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011820	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	33	06-06-2024	8683	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011792	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	56190	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011803	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	16	06-06-2024	84082	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011791	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	61988	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011804	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	17	06-06-2024	80378	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011805	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	18	06-06-2024	87500	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011806	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	19	06-06-2024	1E+05	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011807	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+05	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011793	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	5E+05	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB

###	VN06202 4011808	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	21	06-06-2024	8E+05	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011809	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+06	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011810	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	4E+05	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011811	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	5E+05	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011812	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+06	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011813	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+05	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011814	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+06	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4045449	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	05-06-2024	69950	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4011815	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	63592	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051124	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	37	13-06-2024	6E+05	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011821	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	34	06-06-2024	91000	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011822	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	35	06-06-2024	36400	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051129	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	42	19-06-2024	1090	CHIEF AGRICULTURE	PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4045372	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	03-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068577	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	13-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4001229	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	07-06-2024	8499	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4001230	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	07-06-2024	71468	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4068664	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	21-06-2024	5E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4001231	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	07-06-2024	16986	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035968	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	07-06-2024	10380	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4045450	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	05-06-2024	35707	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4035947	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	03-06-2024	60004	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035959	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	06-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035960	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	06-06-2024	5E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035961	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	06-06-2024	6E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035962	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	06-06-2024	8E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035948	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	1E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035963	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	06-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035964	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	06-06-2024	4E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035965	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	06-06-2024	5E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035956	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	06-06-2024	1E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035966	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	06-06-2024	3E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035957	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	06-06-2024	3E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035958	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	06-06-2024	4E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN06202 4035967	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	07-06-2024	5573	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4001235	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	07-06-2024	5345	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4068845	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	410	26-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052859	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	26	21-06-2024	5852	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4052860	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	27	21-06-2024	11661	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4052861	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	28	21-06-2024	15497	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4052862	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	29	21-06-2024	702	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4052863	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	30	21-06-2024	3792	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4052864	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	31	26-06-2024	707	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4011795	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	06-06-2024	1E+06	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011796	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	06-06-2024	5E+05	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011797	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	06-06-2024	2E+05	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011798	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	06-06-2024	3E+05	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011799	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	06-06-2024	3E+05	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011788	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	03-06-2024	4E+05	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011789	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	03-06-2024	3E+06	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011816	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	06-06-2024	11200	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011823	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	36	07-06-2024	9180	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB

###	VN06202 4051127	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	40	14-06-2024	1070	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051128	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	41	14-06-2024	43400	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4049378	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	451	25-06-2024	2E+05	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4051131	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	44	27-06-2024	43185	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051132	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	45	27-06-2024	6120	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051133	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	46	27-06-2024	10500	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051134	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	47	27-06-2024	800	CHIEF AGRICULTURE	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4019946	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	07-06-2024	2795	13540-DEPUTY REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019932	2.41E+14	01-06-2024	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	28	06-06-2024	1E+05	13540-DEPUTY REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019933	2.41E+14	01-06-2024	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	29	06-06-2024	94598	13540-DEPUTY REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019934	2.41E+14	01-06-2024	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	30	06-06-2024	80262	13540-DEPUTY REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019935	2.41E+14	01-06-2024	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	31	06-06-2024	65064	13540-DEPUTY REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019936	2.41E+14	01-06-2024	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	32	06-06-2024	64152	13540-DEPUTY REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019912	2.41E+14	01-06-2024	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	8	06-06-2024	32946	13540-DEPUTY REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019941	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	37	06-06-2024	34120	13540-DEPUTY REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019908	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	4	05-06-2024	944	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019909	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	5	05-06-2024	27300	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019913	2.41E+14	01-06-2024	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	9	06-06-2024	19900	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019914	2.41E+14	01-06-2024	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	10	06-06-2024	70792	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PATIALA	PUNJAB
####	VN06202 4019915	2.41E+14	01-06-2024	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	11	06-06-2024	1E+05	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PATIALA	PUNJAB
####	VN06202 4019916	2.41E+14	01-06-2024	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	12	06-06-2024	2E+05	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PATIALA	PUNJAB
####	VN06202 4019917	2.41E+14	01-06-2024	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	13	06-06-2024	2E+05	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PATIALA	PUNJAB
####	VN06202 4019918	2.41E+14	01-06-2024	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	14	06-06-2024	2E+05	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PATIALA	PUNJAB
####	VN06202 4019919	2.41E+14	01-06-2024	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	15	06-06-2024	2E+05	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PATIALA	PUNJAB
####	VN06202 4069961	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	43	11-06-2024	913	13539-JOINT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PATIALA	PUNJAB
####	VN06202 4060305	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	77	14-06-2024	35960	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060306	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	78	14-06-2024	16290	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049135	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	11-06-2024	87763	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049136	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	11-06-2024	53337	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049137	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	11-06-2024	32398	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001252	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	07-06-2024	7560	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001253	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	07-06-2024	16670	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PATIALA	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4049138	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	11-06-2024	18000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049139	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	11-06-2024	2398	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049140	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	11-06-2024	2879	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043616	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036135	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043617	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043618	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043619	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	06-06-2024	7E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036136	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	06-06-2024	8E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043620	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	06-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049316	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	21-06-2024	9835	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049317	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	21-06-2024	9835	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049318	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	21-06-2024	8111	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036140	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	14	07-06-2024	54600	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER PATIALA	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060091	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	16	19-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060315	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	87	19-06-2024	83800	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060317	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	89	19-06-2024	66000	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060092	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	24-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060093	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	18	24-06-2024	35030	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060323	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	95	24-06-2024	55044	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060324	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	96	24-06-2024	60446	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060331	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	103	24-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060094	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	19	24-06-2024	8E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043627	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	06-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043628	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	06-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043629	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	06-06-2024	3E+05	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036127	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043630	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	06-06-2024	4E+05	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043631	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	06-06-2024	6E+05	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036128	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	1E+05	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043632	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	06-06-2024	1E+05	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060304	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	76	12-06-2024	27450	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060294	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	66	11-06-2024	835	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060295	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	67	11-06-2024	16922	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060298	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	70	11-06-2024	47399	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060311	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	83	19-06-2024	15026	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060312	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	84	19-06-2024	4770	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060339	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	111	26-06-2024	41500	DEPUTY EXCISE AND TAXATION	PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036129	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	66624	DEPUTY EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043609	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	06-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043610	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	06-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043611	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	06-06-2024	3E+05	DEPUTY EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036139	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	07-06-2024	9100	DEPUTY EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060297	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	69	11-06-2024	24376	DEPUTY EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060299	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	71	11-06-2024	19474	DEPUTY EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4019920	2.41E+14	01-06-2024	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	16	06-06-2024	1E+05	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019921	2.41E+14	01-06-2024	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	17	06-06-2024	80578	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019922	2.41E+14	01-06-2024	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	18	06-06-2024	33870	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019923	2.41E+14	01-06-2024	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	19	06-06-2024	19900	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019905	2.41E+14	01-06-2024	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	1	03-06-2024	69090	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019906	2.41E+14	01-06-2024	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	2	03-06-2024	50610	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019924	2.41E+14	01-06-2024	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	20	06-06-2024	70800	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019925	2.41E+14	01-06-2024	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	21	06-06-2024	1E+06	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4046110	2.41E+14	01-06-2024	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	18-PERSONNEL	NT	C	15	06-06-2024	5440	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046111	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	16	06-06-2024	3062	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046112	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	17	06-06-2024	5010	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046113	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	18	06-06-2024	5646	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046107	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	12	06-06-2024	88664	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046108	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	13	06-06-2024	91012	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046101	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	6	06-06-2024	1E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046096	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	1	03-06-2024	2E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046097	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	2	03-06-2024	3E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046102	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	7	06-06-2024	6E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

####	VN06202 4046103	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	8	06-06-2024	6E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046104	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	9	06-06-2024	9E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046098	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	3	06-06-2024	2E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4045451	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	05-06-2024	1250	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045452	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	05-06-2024	1250	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045453	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	05-06-2024	6600	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045454	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	05-06-2024	6600	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046109	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	14	06-06-2024	1E+06	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046099	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	4	06-06-2024	2E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046105	2.41E+14	01-06-2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	10	06-06-2024	2E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046106	2.41E+14	01-06-2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	18-PERSONNEL	NT	C	11	06-06-2024	58458	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046100	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	5	06-06-2024	63700	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046114	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	19	06-06-2024	7270	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046115	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	20	06-06-2024	18588	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

####	VN06202 4046118	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	23	07-06-2024	46720	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046117	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	18-PERSONNEL	NT	C	22	07-06-2024	5985	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046116	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	21	07-06-2024	3E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065932	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	18-PERSONNEL	NT	C	26	26-06-2024	13476	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065933	2.41E+14	01-06-2024	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	18-PERSONNEL	NT	C	27	26-06-2024	5100	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065934	2.41E+14	01-06-2024	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	18-PERSONNEL	NT	C	28	26-06-2024	5400	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065930	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	24	13-06-2024	60000	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065931	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	25	13-06-2024	8683	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065935	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	29	26-06-2024	21068	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065936	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	18-PERSONNEL	NT	C	30	26-06-2024	3400	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065937	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	31	26-06-2024	3099	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065938	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	32	26-06-2024	1569	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4065939	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	33	26-06-2024	32477	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

###	VN06202 4065940	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	18-PERSONNEL	NT	C	34	26-06-2024	1010	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4065941	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	18-PERSONNEL	NT	C	35	26-06-2024	1E+05	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4065942	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	36	28-06-2024	1E+06	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4013461	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	07-06-2024	20777	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013497	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	07-06-2024	35920	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013645	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	06-06-2024	3E+05	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013646	2.41E+14	01-06-2024	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	128	06-06-2024	7E+05	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013647	2.41E+14	01-06-2024	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	06-06-2024	1E+05	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013648	2.41E+14	01-06-2024	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	06-06-2024	2E+06	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013649	2.41E+14	01-06-2024	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	131	06-06-2024	1E+07	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013499	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	07-06-2024	92224	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013481	2.41E+14	01-06-2024	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	190	07-06-2024	12000	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013517	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	226	07-06-2024	4070	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050218	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	284	19-06-2024	6E+05	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050180	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	246	13-06-2024	19725	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050187	2.41E+14	01-06-2024	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	253	13-06-2024	18866	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050275	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	341	24-06-2024	96776	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050283	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	349	24-06-2024	87977	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050285	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	351	24-06-2024	17199	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050292	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	358	25-06-2024	3090	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIO	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069963	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	14-06-2024	10000	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069964	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	14-06-2024	3600	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019926	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	06-06-2024	50610	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019927	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	06-06-2024	56616	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019928	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	06-06-2024	89426	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019929	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	06-06-2024	2E+05	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019930	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	06-06-2024	1E+06	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019931	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	06-06-2024	3E+06	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069965	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	47	14-06-2024	2520	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069966	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	48	14-06-2024	388	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069970	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	52	24-06-2024	16597	13545-AUDIT OFFICER	OPERATIVE SOCIETIES	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4049334	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	24-06-2024	8355	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4049353	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	24-06-2024	5835	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020923	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	06-06-2024	58202	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020903	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	77658	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020924	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	06-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020925	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	06-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020919	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	06-06-2024	1E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020920	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	06-06-2024	2E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020921	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	06-06-2024	3E+05	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068597	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	13-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4020909	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	05-06-2024	3288	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020910	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	05-06-2024	950	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020911	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	05-06-2024	9497	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063819	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	35	11-06-2024	14815	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063820	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	36	12-06-2024	10470	DEPUTY CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4011790	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	38532	13524-DISTRICT TRAINING OFFICER	TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011800	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+05	13524-DISTRICT TRAINING OFFICER	TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011801	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+05	13524-DISTRICT TRAINING OFFICER	TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011802	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	3E+05	13524-DISTRICT TRAINING OFFICER	TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051125	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	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	38	14-06-2024	1858	13524-DISTRICT TRAINING OFFICER	TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051126	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	39	14-06-2024	2170	13524-DISTRICT TRAINING OFFICER	TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051130	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	43	26-06-2024	3036	13524-DISTRICT TRAINING OFFICER	TRAINING OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4035951	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	06-06-2024	93052	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035952	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	06-06-2024	1E+05	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035949	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	03-06-2024	2E+05	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035953	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	06-06-2024	77806	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035954	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	06-06-2024	87508	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035950	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	03-06-2024	42888	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035955	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	06-06-2024	83232	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052858	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	14-06-2024	9520	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052856	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	13-06-2024	67715	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052857	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	13-06-2024	1049	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4001374	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	06-06-2024	35400	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001303	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	03-06-2024	38768	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4001375	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	06-06-2024	58202	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001376	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	06-06-2024	2E+05	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001377	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	06-06-2024	4E+05	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001392	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	06-06-2024	1E+05	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001232	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	175	07-06-2024	5880	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001233	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	176	07-06-2024	6790	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001234	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	177	07-06-2024	3800	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001332	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	05-06-2024	17138	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4001331	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	05-06-2024	1692	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001202	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	06-06-2024	76807	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049207	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	282	13-06-2024	1E+08	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049208	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	283	13-06-2024	1E+08	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049209	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	284	13-06-2024	3E+07	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049210	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	285	13-06-2024	3E+07	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049211	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	286	13-06-2024	1E+07	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049212	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	287	13-06-2024	1E+07	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4049213	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	288	13-06-2024	1E+07	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049214	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	289	13-06-2024	2E+07	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045485	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	06-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045486	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	06-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045487	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	06-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045488	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	06-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045477	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	06-06-2024	77650	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045381	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	03-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001396	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	97	06-06-2024	2E+05	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068553	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	12-06-2024	77520	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068554	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	12-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068555	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	12-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068556	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	12-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068557	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	12-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068558	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	12-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068559	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	12-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013506	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	07-06-2024	29072	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4013474	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	07-06-2024	29898	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013507	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	07-06-2024	22717	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013475	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	07-06-2024	34750	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013484	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	193	07-06-2024	23184	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013485	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	07-06-2024	33420	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013508	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	07-06-2024	32200	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013509	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	07-06-2024	23374	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013510	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	07-06-2024	27974	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013511	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	07-06-2024	23184	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013486	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	07-06-2024	28631	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013487	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	07-06-2024	32200	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013476	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	07-06-2024	28612	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013512	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	07-06-2024	24656	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013477	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	07-06-2024	24656	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013513	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	07-06-2024	24846	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013488	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	07-06-2024	24656	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4013493	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	07-06-2024	30360	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013514	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	07-06-2024	26174	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013478	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	187	07-06-2024	18308	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013489	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	07-06-2024	23184	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013494	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	07-06-2024	27784	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013495	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	07-06-2024	26956	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013490	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	07-06-2024	26364	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013496	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	07-06-2024	25582	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013479	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	07-06-2024	21396	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013515	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	07-06-2024	23184	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013455	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	164	06-06-2024	86760	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045424	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	05-06-2024	50611	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045426	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	05-06-2024	51232	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045427	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	05-06-2024	47575	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045428	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	05-06-2024	34390	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045386	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	48127	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045429	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	05-06-2024	41434	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4050162	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	228	11-06-2024	2E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045430	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	05-06-2024	31000	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4013619	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	06-06-2024	39800	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013599	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	06-06-2024	99500	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013620	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	06-06-2024	8E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013534	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	03-06-2024	8E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013621	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	06-06-2024	5E+06	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013622	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	06-06-2024	7E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013600	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	06-06-2024	4E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013535	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	03-06-2024	3E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013623	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	06-06-2024	2E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013624	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	06-06-2024	3E+06	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013625	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	06-06-2024	7E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013528	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	06-06-2024	9E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013529	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	06-06-2024	3E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013615	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	06-06-2024	73313	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013616	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	06-06-2024	1E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013617	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	06-06-2024	6E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013618	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	06-06-2024	1E+07	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013558	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	06-06-2024	3E+07	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013559	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	06-06-2024	6E+07	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050163	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	229	11-06-2024	3E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013454	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	163	06-06-2024	5916	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013453	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	162	06-06-2024	1E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013469	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	07-06-2024	27261	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013505	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	214	07-06-2024	3E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068672	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	21-06-2024	85016	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013472	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	07-06-2024	1E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013473	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	07-06-2024	2E+05	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050219	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	285	19-06-2024	20055	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050302	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	368	26-06-2024	33970	ASSISTANT INSPECTOR GENERAL	ENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068861	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	419	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4068862	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	420	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4068863	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	421	26-06-2024	5E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4068864	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	422	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4068865	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	423	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4068866	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	424	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4068728	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	427	26-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4068729	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	428	26-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4068730	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	429	26-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4049427	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	500	26-06-2024	2E+05	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013674	2.41E+14	01-06-2024	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	06-06-2024	3E+05	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013675	2.41E+14	01-06-2024	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	06-06-2024	1E+05	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013676	2.41E+14	01-06-2024	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	06-06-2024	5E+05	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013450	2.41E+14	01-06-2024	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	06-06-2024	87500	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013451	2.41E+14	01-06-2024	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	160	06-06-2024	79600	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013540	2.41E+14	01-06-2024	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	03-06-2024	80351	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050169	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	235	12-06-2024	33030	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050165	2.41E+14	01-06-2024	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	231	11-06-2024	1285	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050201	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	267	14-06-2024	19400	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050229	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	295	19-06-2024	1049	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050232	2.41E+14	01-06-2024	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	298	19-06-2024	1000	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050260	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	326	24-06-2024	16250	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050277	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	343	24-06-2024	17888	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050278	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	344	24-06-2024	975	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050279	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	345	24-06-2024	23899	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050280	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	346	24-06-2024	23766	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050281	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	347	24-06-2024	21541	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050282	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	348	24-06-2024	966	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050304	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	370	26-06-2024	2E+05	13066-DIG	/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4005966	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	06-06-2024	3E+05	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005963	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	3E+05	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005967	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	06-06-2024	1E+05	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005968	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	06-06-2024	88318	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005964	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	03-06-2024	81010	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005969	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	06-06-2024	69798	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005965	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	03-06-2024	37432	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005970	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	07-06-2024	692	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4005972	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	07-06-2024	1360	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005971	2.41E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	07-06-2024	17727	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054983	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	13-06-2024	4890	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054984	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	19-06-2024	50710	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054985	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	19-06-2024	10510	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054986	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	27-06-2024	4340	13535-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4068591	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	13-06-2024	1E+06	13121-ASSISTANT DIRECTOR	FISERY DEPARTE MNT, PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068592	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	13-06-2024	1E+06	13121-ASSISTANT DIRECTOR	FISERY DEPARTE MNT, PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068593	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	13-06-2024	9E+05	13121-ASSISTANT DIRECTOR	FISERY DEPARTE MNT, PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013452	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	161	06-06-2024	12966	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013530	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	35	06-06-2024	3E+05	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013531	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+05	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013629	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	111	06-06-2024	55568	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013555	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	3E+05	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013556	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	9E+05	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013584	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	4E+06	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013585	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	6E+06	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013586	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	81365	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013587	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+07	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013588	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+05	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013464	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	173	07-06-2024	23092	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013465	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	174	07-06-2024	63078	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013516	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	07-06-2024	10669	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013467	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	176	07-06-2024	13174	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013482	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	191	07-06-2024	6810	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050173	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	239	13-06-2024	48431	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050198	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	264	14-06-2024	1410	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049199	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	13-06-2024	43821	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050186	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	252	13-06-2024	20249	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049376	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	449	25-06-2024	2E+05	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050189	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	255	13-06-2024	13306	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050220	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	286	19-06-2024	27276	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050221	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	287	19-06-2024	410	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050210	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	276	19-06-2024	42721	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050211	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	277	19-06-2024	35884	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050238	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	304	21-06-2024	2E+05	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050230	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	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	296	19-06-2024	6300	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068811	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	376	25-06-2024	6E+05	13121-ASSISTANT DIRECTOR	FISERY DEPARTEMNT, PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050298	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	364	26-06-2024	62698	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050248	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	314	21-06-2024	50040	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050307	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	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	373	26-06-2024	2515	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050308	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	374	26-06-2024	1200	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050309	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	375	26-06-2024	14290	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068534	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	11-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068535	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	11-06-2024	2E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049255	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	330	14-06-2024	2E+05	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068630	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	19-06-2024	2E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013660	2.41E+14	01-06-2024	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	142	06-06-2024	44132	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013661	2.41E+14	01-06-2024	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	143	06-06-2024	46891	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013662	2.41E+14	01-06-2024	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	144	06-06-2024	2E+05	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013663	2.41E+14	01-06-2024	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	145	06-06-2024	4E+05	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013532	2.41E+14	01-06-2024	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	9	03-06-2024	4E+05	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013664	2.41E+14	01-06-2024	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	06-06-2024	6E+05	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013665	2.41E+14	01-06-2024	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	06-06-2024	8E+05	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013533	2.41E+14	01-06-2024	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	10	03-06-2024	9E+05	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013666	2.41E+14	01-06-2024	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	148	06-06-2024	1E+06	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013667	2.41E+14	01-06-2024	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	06-06-2024	6E+06	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013668	2.41E+14	01-06-2024	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	06-06-2024	2E+07	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013669	2.41E+14	01-06-2024	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	06-06-2024	2E+07	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013549	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	05-06-2024	1E+05	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013518	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	227	07-06-2024	9100	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050195	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	261	14-06-2024	72237	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050196	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	262	14-06-2024	6060	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050199	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	265	14-06-2024	24684	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050184	2.41E+14	01-06-2024	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	250	13-06-2024	1785	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050188	2.41E+14	01-06-2024	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	254	13-06-2024	33643	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050251	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	317	21-06-2024	2E+05	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050190	2.41E+14	01-06-2024	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	256	13-06-2024	75165	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050216	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	282	19-06-2024	72192	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050217	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	283	19-06-2024	45766	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050222	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	288	19-06-2024	49409	DEPUTY SUPRINTENDENT FOR COMMAND	COMMANDO BATTALION BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050223	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	289	19-06-2024	42097	DEPUTY SUPRINTENDENT FOR COMMAND ANT	COMMANDO BATTALION BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050224	2.41E+14	01-06-2024	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	290	19-06-2024	14880	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050225	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	291	19-06-2024	27369	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050226	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	292	19-06-2024	10000	DEPUTY SUPRINTENDENT FOR	COMMANDO BATTALION	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068606	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	14-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013456	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	165	06-06-2024	48136	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013457	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	166	06-06-2024	75997	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050168	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	234	11-06-2024	71469	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013536	2.41E+14	01-06-2024	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	03-06-2024	4E+05	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013670	2.41E+14	01-06-2024	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	06-06-2024	5E+05	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013671	2.41E+14	01-06-2024	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	06-06-2024	6E+05	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013672	2.41E+14	01-06-2024	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	06-06-2024	2E+06	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4013673	2.41E+14	01-06-2024	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	06-06-2024	3E+06	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013539	2.41E+14	01-06-2024	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	03-06-2024	1E+06	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013557	2.41E+14	01-06-2024	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	06-06-2024	5E+06	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013551	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	05-06-2024	2E+05	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049142	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	11-06-2024	15016	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050164	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	230	11-06-2024	27514	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050237	2.41E+14	01-06-2024	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	303	21-06-2024	1764	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050252	2.41E+14	01-06-2024	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	318	21-06-2024	4420	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050253	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	319	21-06-2024	41170	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050243	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	309	21-06-2024	38186	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050254	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	320	21-06-2024	15929	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4050266	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	332	24-06-2024	16213	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050284	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	350	24-06-2024	35529	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050257	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	323	24-06-2024	11083	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050303	2.41E+14	01-06-2024	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	369	26-06-2024	19256	13052-SUPERINTENDENT OF POLICE	COMMANDO TRAINING SCHOOL FORT, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013492	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	201	07-06-2024	1E+05	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013550	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	05-06-2024	1E+05	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013575	2.41E+14	01-06-2024	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	57	06-06-2024	53100	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013576	2.41E+14	01-06-2024	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	58	06-06-2024	97390	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013577	2.41E+14	01-06-2024	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	06-06-2024	1E+05	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013545	2.41E+14	01-06-2024	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	22	03-06-2024	1E+05	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013578	2.41E+14	01-06-2024	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	60	06-06-2024	1E+05	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013546	2.41E+14	01-06-2024	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	23	03-06-2024	2E+05	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013547	2.41E+14	01-06-2024	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	24	03-06-2024	6E+05	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013573	2.41E+14	01-06-2024	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	55	06-06-2024	7E+05	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4013579	2.41E+14	01-06-2024	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	61	06-06-2024	7E+05	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013580	2.41E+14	01-06-2024	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	62	06-06-2024	8E+05	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013581	2.41E+14	01-06-2024	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	06-06-2024	5E+06	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013582	2.41E+14	01-06-2024	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	06-06-2024	2E+07	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013583	2.41E+14	01-06-2024	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	06-06-2024	3E+07	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013502	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	211	07-06-2024	2E+05	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013480	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	07-06-2024	81819	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013466	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	175	07-06-2024	1E+05	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013503	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	212	07-06-2024	82180	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4001285	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	07-06-2024	26189	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4050262	2.41E+14	01-06-2024	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	328	24-06-2024	1411	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050263	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	329	24-06-2024	44310	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050264	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	330	24-06-2024	24219	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050265	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	331	24-06-2024	26587	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050267	2.41E+14	01-06-2024	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	333	24-06-2024	44047	13065-COMMANDANT	COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4050268	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	334	24-06-2024	11350	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050290	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	356	24-06-2024	8250	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050274	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	340	24-06-2024	6475	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4068813	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	378	25-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4050276	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	342	24-06-2024	16300	13065-COMMANDANT	COMMANDO BN BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013634	2.41E+14	01-06-2024	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	116	06-06-2024	2E+05	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013635	2.41E+14	01-06-2024	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	117	06-06-2024	4E+05	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013636	2.41E+14	01-06-2024	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	118	06-06-2024	2E+05	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013637	2.41E+14	01-06-2024	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	119	06-06-2024	1E+05	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013638	2.41E+14	01-06-2024	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	120	06-06-2024	39800	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013519	2.41E+14	01-06-2024	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	1	03-06-2024	63858	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013520	2.41E+14	01-06-2024	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	2	03-06-2024	76908	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013639	2.41E+14	01-06-2024	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	121	06-06-2024	1E+05	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045421	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	1E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4050202	2.41E+14	01-06-2024	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	268	14-06-2024	2469	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050203	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	269	14-06-2024	30540	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049302	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	21-06-2024	5600	DEPUTY INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050239	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	305	21-06-2024	14208	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4050240	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	306	21-06-2024	7818	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050241	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	307	21-06-2024	3920	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050233	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	299	21-06-2024	25731	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050234	2.41E+14	01-06-2024	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	300	21-06-2024	23342	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050235	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	301	21-06-2024	16223	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050236	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	302	21-06-2024	49500	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050242	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	308	21-06-2024	40725	DEPUTY INSPECTOR GENERAL	DO ADMN, BAHADUR GARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4033654	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	06-06-2024	9E+05	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033655	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	06-06-2024	7E+05	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033656	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	06-06-2024	3E+06	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033657	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	06-06-2024	4E+06	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033647	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	03-06-2024	18000	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033649	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	3	05-06-2024	8260	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033650	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	4	05-06-2024	10324	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033651	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	5	05-06-2024	16998	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033652	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	6	05-06-2024	19500	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033653	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	7	05-06-2024	19800	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN06202 4033648	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	2	05-06-2024	28035	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064386	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	12-06-2024	40710	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064387	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	12-06-2024	25392	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064388	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	12-06-2024	23184	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064389	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	12-06-2024	23184	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064390	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	16	12-06-2024	2989	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064391	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	17	12-06-2024	21210	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064392	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	18	12-06-2024	14535	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064404	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	30	14-06-2024	38650	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064393	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	19	13-06-2024	9676	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064394	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	20	13-06-2024	28196	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064395	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	21	13-06-2024	22488	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064396	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	22	13-06-2024	19893	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064397	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	23	13-06-2024	2704	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064398	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	24	13-06-2024	21623	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064399	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	25	13-06-2024	386	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN06202 4064400	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	26	13-06-2024	27194	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064401	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	27	13-06-2024	2884	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064402	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	28	13-06-2024	2891	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4068689	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	24-06-2024	61306	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064403	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	29	13-06-2024	9483	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4068690	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	24-06-2024	8E+05	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064408	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	34	24-06-2024	4660	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064409	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	35	24-06-2024	5300	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064410	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	36	24-06-2024	4030	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064411	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	37	24-06-2024	12020	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064412	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	38	24-06-2024	8950	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064405	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	31	24-06-2024	4000	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064406	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	32	24-06-2024	12529	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064413	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	39	24-06-2024	21323	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

###	VN06202 4064414	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	40	24-06-2024	2419	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064407	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	33	24-06-2024	2908	13098-SUPERINTENDENT OF POLICE	E BUREAU, F.S. 2, PUNJAB, PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4009840	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	6	06-06-2024	6E+05	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4009835	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	03-06-2024	1E+06	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4009836	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	2	03-06-2024	7E+05	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4009841	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	7	06-06-2024	40770	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4050648	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	28-TOURISM AND CULTURAL AFFAIRS	NT	V	8	12-06-2024	40882	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4050649	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	28-TOURISM AND CULTURAL AFFAIRS	NT	V	9	12-06-2024	18907	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4050650	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	10	12-06-2024	24653	13739-CURATOR MUSEUM	PATIALA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4001379	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	80	06-06-2024	1E+05	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	PUNJAB CHANDIGARH
###	VN06202 4001380	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	06-06-2024	82572	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	PUNJAB CHANDIGARH

####	VN06202 4001305	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	03-06-2024	43388	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001381	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	06-06-2024	39800	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001254	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	197	07-06-2024	1970	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045476	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	06-06-2024	80212	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001206	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	06-06-2024	19067	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001263	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	206	07-06-2024	9100	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008226	2.41E+14	01-06-2024	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	72	06-06-2024	2E+05	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008227	2.41E+14	01-06-2024	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	73	06-06-2024	2E+05	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008228	2.41E+14	01-06-2024	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	74	06-06-2024	74266	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008185	2.41E+14	01-06-2024	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	31	03-06-2024	1E+05	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008229	2.41E+14	01-06-2024	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	75	06-06-2024	3E+05	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN06202 4008230	2.41E+14	01-06-2024	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	76	06-06-2024	3E+05	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4008231	2.41E+14	01-06-2024	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	77	06-06-2024	2E+05	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4008232	2.41E+14	01-06-2024	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	78	06-06-2024	2E+05	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4008186	2.41E+14	01-06-2024	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	32	03-06-2024	74864	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4056421	2.41E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	210	11-06-2024	14522	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4056416	2.41E+14	01-06-2024	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	205	11-06-2024	2477	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4056417	2.41E+14	01-06-2024	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	206	11-06-2024	2560	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4056459	2.41E+14	01-06-2024	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	14-06-2024	1853	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4056461	2.41E+14	01-06-2024	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	250	14-06-2024	11000	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4056465	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	254	19-06-2024	6167	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4056466	2.41E+14	01-06-2024	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	255	19-06-2024	5050	13078-SR. ARCHITECT (SOUTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB PATIALA
####	VN06202 4068812	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	377	25-06-2024	2E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4010519	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	06-06-2024	63592	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010520	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	06-06-2024	80378	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

###	VN06202 4010521	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	06-06-2024	1E+05	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4050971	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	158	26-06-2024	50625	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4050972	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	159	26-06-2024	5505	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4050973	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	160	26-06-2024	8022	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4034530	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	43	07-06-2024	25447	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034497	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	10	06-06-2024	33470	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034498	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	11	06-06-2024	84082	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034499	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	12	06-06-2024	89126	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034500	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	13	06-06-2024	90118	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034501	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	14	06-06-2024	63438	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034502	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	15	06-06-2024	55179	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034503	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	16	06-06-2024	2E+06	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034531	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	44	07-06-2024	46352	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034532	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SPORTS AND YOUTH	NT	V	45	07-06-2024	4414	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4052729	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SPORTS AND YOUTH	NT	V	76	13-06-2024	11000	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4052730	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SPORTS AND YOUTH	NT	V	77	13-06-2024	45230	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4052731	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SPORTS AND YOUTH	NT	V	78	13-06-2024	21087	DISTRICT SPORTS OFFICER	PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034516	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICES	NT	V	29	06-06-2024	75296	13337-ASSISTANT DIRECTOR	SERVICES KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034517	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICES	NT	V	30	06-06-2024	97080	13337-ASSISTANT DIRECTOR	SERVICES KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4052728	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICES	NT	V	75	13-06-2024	100	13337-ASSISTANT DIRECTOR	SERVICES KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4046011	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	8	06-06-2024	65240	13784-ASSISTANT TOWN PLANNER	DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4046004	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	03-06-2024	93806	13784-ASSISTANT TOWN PLANNER	DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN06202 4046012	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	9	06-06-2024	1E+05	13784-ASSISTANT TOWN PLANNER	DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046013	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	10	06-06-2024	2E+05	13784-ASSISTANT TOWN PLANNER	DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046014	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	11	06-06-2024	2E+05	13784-ASSISTANT TOWN PLANNER	DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046015	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	12	06-06-2024	2E+05	13784-ASSISTANT TOWN PLANNER	DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046016	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	13	06-06-2024	3E+05	13784-ASSISTANT TOWN PLANNER	DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046006	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	3	05-06-2024	18200	13784-ASSISTANT TOWN PLANNER	DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058277	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HOUSING AND URBAN DEVELOP	NT	V	19	14-06-2024	17765	13784-ASSISTANT TOWN PLANNER	DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4068551	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	12-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4034490	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	34162	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034504	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	06-06-2024	2E+05	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034505	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	06-06-2024	2E+05	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034506	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	06-06-2024	4E+05	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052710	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	57	12-06-2024	18605	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052711	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	12-06-2024	1888	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052712	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	12-06-2024	8850	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052713	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	60	12-06-2024	8110	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052715	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	62	12-06-2024	139	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052716	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	63	12-06-2024	151	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052717	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	64	12-06-2024	450	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052718	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	65	12-06-2024	1614	13340-COMMANDING OFFICER	PUNJAB GIRLS BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4068600	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	14-06-2024	39780	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034513	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	06-06-2024	2E+05	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034514	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	06-06-2024	85352	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034515	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	06-06-2024	3E+05	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034488	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	67088	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034489	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	54010	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034518	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	31	06-06-2024	23156	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034519	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	32	06-06-2024	2500	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052719	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	66	12-06-2024	13695	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052720	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	67	12-06-2024	2389	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052721	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	68	12-06-2024	35070	GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034510	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	06-06-2024	87500	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034511	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	06-06-2024	85352	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034512	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	06-06-2024	3E+05	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034492	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	67524	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034527	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	40	07-06-2024	2785	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034528	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	41	07-06-2024	20736	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4034529	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	42	07-06-2024	8084	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052732	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	79	14-06-2024	4555	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052733	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	80	14-06-2024	10910	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052734	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	14-06-2024	3080	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052735	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	14-06-2024	3200	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052736	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	83	14-06-2024	14608	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052738	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	85	21-06-2024	1066	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052739	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	86	21-06-2024	21290	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052745	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	92	26-06-2024	3000	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052746	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	93	26-06-2024	10892	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052747	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	94	26-06-2024	14338	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052748	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	95	26-06-2024	8763	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052749	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	96	26-06-2024	14600	13339-COMMANDING OFFICER,	PUNJAB AIR SQN NCC, PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4021552	2.41E+14	01-06-2024	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	03-06-2024	34286	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4021562	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	06-06-2024	73956	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068514	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	13	19-06-2024	9531	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB

####	VN06202 4068515	2.41E+14	01-06-2024	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	14	19-06-2024	2330	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068516	2.41E+14	01-06-2024	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	15	19-06-2024	584	13012-DIVISIONAL COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4003785	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	06-06-2024	1E+05	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003786	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	06-06-2024	1E+05	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003783	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	3E+05	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003787	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	06-06-2024	4E+05	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003788	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	06-06-2024	4E+05	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003784	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	06-06-2024	5E+05	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049290	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	19-06-2024	18588	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049291	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	19-06-2024	14460	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049292	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	19-06-2024	16204	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049293	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	19-06-2024	5076	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049285	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	19-06-2024	6091	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4049286	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	19-06-2024	17450	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058267	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	7	19-06-2024	7500	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058268	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	8	19-06-2024	2897	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4005029	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	1	03-06-2024	48942	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005068	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	40	06-06-2024	63592	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005030	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	2	03-06-2024	72594	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005069	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	41	06-06-2024	90372	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005070	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	42	06-06-2024	2E+05	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4045458	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	05-06-2024	35845	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068532	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	11-06-2024	43849	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4005039	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	11	05-06-2024	18200	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005080	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	52	07-06-2024	80000	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005079	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	51	07-06-2024	19340	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050316	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	58	13-06-2024	4730	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050317	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	59	13-06-2024	963	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050318	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	60	13-06-2024	2001	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

###	VN06202 4050353	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	95	21-06-2024	9012	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050354	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	96	21-06-2024	7600	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050355	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	97	21-06-2024	2E+05	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050356	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	98	21-06-2024	9775	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4050357	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	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	99	21-06-2024	5151	13067-PRINCIPAL	JAIL TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4001306	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	7	03-06-2024	32438	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001359	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	60	06-06-2024	92012	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001360	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	61	06-06-2024	2E+05	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001313	2.41E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	14	03-06-2024	81500	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001314	2.41E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	15	03-06-2024	81500	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001315	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	16	03-06-2024	81500	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4049201	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	276	13-06-2024	61744	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN06202 4049202	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	277	13-06-2024	389	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4049203	2.41E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	278	13-06-2024	25640	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4049387	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	460	26-06-2024	2850	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4049388	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	461	26-06-2024	3500	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4068849	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	414	26-06-2024	5E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043361	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	06-06-2024	4E+06	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043362	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	06-06-2024	2E+05	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043363	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	06-06-2024	1E+06	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043359	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	5E+05	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043364	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	3E+06	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043365	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	7E+05	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043360	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	53210	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043366	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	06-06-2024	25380	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4065156	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	13-06-2024	1E+05	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065157	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	13-06-2024	65547	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065158	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	13-06-2024	99174	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065159	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	13-06-2024	2E+05	13711-PRINCIPAL	ENT POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4001287	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	07-06-2024	3E+05	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4001288	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	07-06-2024	2592	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036141	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	06-06-2024	76522	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036142	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	06-06-2024	85036	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036143	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	06-06-2024	1E+05	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036144	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	06-06-2024	4E+05	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036145	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	06-06-2024	4E+05	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036146	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	06-06-2024	5E+05	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036147	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	06-06-2024	2E+06	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064372	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	42-CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	18	14-06-2024	5E+05	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN06202 4064370	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	14-06-2024	2E+06	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064367	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	14-06-2024	2E+05	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064368	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	14-06-2024	5E+05	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064371	2.41E+14	01-06-2024	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	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	14-06-2024	5E+06	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064363	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	9	13-06-2024	1285	DIVISIONAL SOIL CONSERVATION	PATIALA	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064364	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	10	13-06-2024	45000	DIVISIONAL SOIL CONSERVATION	PATIALA	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064369	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	14-06-2024	99750	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064366	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	14-06-2024	5250	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064365	2.41E+14	01-06-2024	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	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	14-06-2024	82250	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4009058	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	1E+05	13419-TEHSILDAR	PATIALA	PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009075	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	06-06-2024	2E+05	13419-TEHSILDAR	PATIALA	PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4009076	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	19	06-06-2024	4E+05	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009079	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	06-06-2024	3E+06	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009081	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	24	06-06-2024	2E+05	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045456	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	05-06-2024	47016	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045457	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	05-06-2024	32361	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007017	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	03-06-2024	2E+05	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007064	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	57	06-06-2024	3E+05	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007065	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	58	06-06-2024	5E+05	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007018	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	11	03-06-2024	6E+05	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007066	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	59	06-06-2024	7E+05	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007073	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	66	06-06-2024	57898	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009082	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	25	07-06-2024	1620	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009083	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	26	07-06-2024	28470	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009084	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	27	07-06-2024	25660	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009085	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	28	07-06-2024	35801	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009086	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	29	07-06-2024	11510	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4009087	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	30	07-06-2024	13300	13419-TEHSILDAR	PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4009088	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	31	07-06-2024	27668	13419-TEHSILDAR	PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4001236	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	07-06-2024	2E+05	13419-TEHSILDAR	PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4007085	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	78	07-06-2024	54600	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4052866	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	84	11-06-2024	3894	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4052869	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	87	11-06-2024	145	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4052870	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	88	11-06-2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4052883	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	101	19-06-2024	4720	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4052884	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	102	19-06-2024	3863	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4052885	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	103	19-06-2024	1583	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4052886	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	104	19-06-2024	3959	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4068567	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	12-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4049253	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	328	14-06-2024	2E+05	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA-3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068599	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	14-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4035237	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	46452	13400-MEDICAL SUPERINTENDENT	KAUSHLYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001939	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-06-2024	74969	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001940	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-06-2024	1E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002019	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	1E+06	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035244	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	1E+05	13400-MEDICAL SUPERINTENDENT	KAUSHLYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001941	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	06-06-2024	2E+06	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035245	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	3E+05	13400-MEDICAL SUPERINTENDENT	KAUSHLYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001942	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	06-06-2024	94308	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035246	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	3E+05	13400-MEDICAL SUPERINTENDENT	KAUSHLYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001957	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	06-06-2024	4E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001958	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	06-06-2024	2E+06	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001959	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	06-06-2024	5E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035247	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	3E+05	13400-MEDICAL SUPERINTENDENT	KAUSHLYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001969	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	06-06-2024	5E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002021	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	5E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002022	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-06-2024	28458	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001970	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	06-06-2024	1E+06	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001987	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	06-06-2024	3E+06	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001988	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	06-06-2024	4E+06	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001989	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	06-06-2024	1E+06	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002054	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	06-06-2024	84006	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057218	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	13-06-2024	2E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057219	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	416	13-06-2024	88707	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050154	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	13-06-2024	36518	13400-MEDICAL SUPERINTENDENT	KAUSHLYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057221	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	418	13-06-2024	131	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057222	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	13-06-2024	35112	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057223	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	13-06-2024	1E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057225	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	422	13-06-2024	3E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057270	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	467	24-06-2024	1E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057271	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	468	24-06-2024	15792	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057272	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	469	24-06-2024	14224	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057273	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	470	24-06-2024	7830	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057274	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	471	24-06-2024	1E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057275	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	472	24-06-2024	2E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057276	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	473	24-06-2024	2930	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057278	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	475	24-06-2024	880	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057279	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	476	24-06-2024	56672	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057280	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	477	24-06-2024	6018	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057281	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	478	24-06-2024	2E+05	13369-DEPUTY MEDICAL COMM.	MATA KAUSHALAYA HOSPITAL, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002042	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	06-06-2024	29200	13386-MEDICAL OFFICER	DISPENSARY, BAHADUR GARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002011	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	38290	13386-MEDICAL OFFICER	DISPENSARY, BAHADUR GARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002043	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	06-06-2024	62600	13386-MEDICAL OFFICER	DISPENSARY, BAHADUR GARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002044	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	06-06-2024	98390	13386-MEDICAL OFFICER	DISPENSARY, BAHADUR GARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002012	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	1E+05	13386-MEDICAL OFFICER	DISPENSARY, BAHADUR GARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002045	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	06-06-2024	2E+05	13386-MEDICAL OFFICER	DISPENSARY, BAHADUR GARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002192	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	07-06-2024	2E+05	13386-MEDICAL OFFICER	DISPENSARY, BAHADUR GARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002238	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	378	07-06-2024	9100	13386-MEDICAL OFFICER	DISPENSARY, BAHADUR GARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068595	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	13-06-2024	3E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002037	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	177	06-06-2024	2E+05	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4002038	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	178	06-06-2024	2E+05	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002010	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	28	03-06-2024	3E+05	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002039	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	179	06-06-2024	6E+05	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002040	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	180	06-06-2024	1E+06	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002041	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	181	06-06-2024	2E+06	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057188	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND RESEARCH	NT	V	385	11-06-2024	2274	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049132	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	11-06-2024	5464	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057183	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	380	11-06-2024	13243	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057190	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	387	11-06-2024	5758	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057277	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	474	24-06-2024	54098	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057283	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	480	24-06-2024	46148	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057284	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	481	24-06-2024	63000	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057329	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	526	27-06-2024	2E+05	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057330	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	04-EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	527	27-06-2024	11530	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA	PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068596	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	13-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4001971	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	06-06-2024	79062	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001972	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	06-06-2024	84044	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001973	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	06-06-2024	91500	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001974	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	06-06-2024	1E+05	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002023	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-06-2024	1E+05	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001975	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	06-06-2024	8E+05	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001976	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	06-06-2024	2E+05	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002052	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	06-06-2024	79062	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002053	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	06-06-2024	79062	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002178	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	06-06-2024	23941	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002190	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	330	06-06-2024	1650	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002191	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	331	06-06-2024	9100	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057230	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	427	14-06-2024	44488	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001998	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	48804	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035248	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	65100	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001960	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	06-06-2024	75038	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001999	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	1E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002000	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	2E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001961	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	06-06-2024	2E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035249	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	2E+05	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001962	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	06-06-2024	2E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001963	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	143	06-06-2024	3E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001964	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	06-06-2024	3E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001965	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	06-06-2024	3E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035250	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	5E+05	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001966	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	06-06-2024	7E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001967	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	06-06-2024	8E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001968	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	06-06-2024	9E+05	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057208	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	405	12-06-2024	12000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057209	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	406	12-06-2024	33000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050150	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	12-06-2024	52344	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050151	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	12-06-2024	4E+05	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057263	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	21-06-2024	11378	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057264	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	21-06-2024	7500	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057265	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	21-06-2024	5190	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057286	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	483	24-06-2024	87565	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057287	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	484	24-06-2024	16034	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057288	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	485	24-06-2024	37498	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002009	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	68760	13376-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001977	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	06-06-2024	72244	13376-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001978	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	06-06-2024	85352	13376-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001979	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	159	06-06-2024	95382	13376-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001980	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	06-06-2024	2E+05	13376-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4001981	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	06-06-2024	2E+05	13376-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEO DISPENSARY, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057211	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	408	12-06-2024	300	13376-HOMEOPATHIC MEDICAL OFFICER	ENT HOMEO DISPENSARY, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057189	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-ASSISTANCE TO GURU RAVIDAS AYURVED UNIVERSITY	0000-NO BUDGET HEAD	01-GRANTS-IN-AID TO ASSOCIATE INSTITUTIONS	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	386	11-06-2024	1E+07	13372-SUPERINTENDENT	ENT AYURVEDIC PHARMACY AND STORES,	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002138	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	278	06-06-2024	11944	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002139	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	279	06-06-2024	35832	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001997	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	47388	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001943	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	123	06-06-2024	78102	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002020	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	81230	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001944	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	124	06-06-2024	87056	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001945	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	06-06-2024	1E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001946	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	06-06-2024	1E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001947	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	06-06-2024	2E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001948	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	06-06-2024	2E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001949	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	129	06-06-2024	2E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001950	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	06-06-2024	2E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001951	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	131	06-06-2024	3E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001952	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	06-06-2024	4E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001953	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	06-06-2024	6E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001954	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	06-06-2024	6E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001955	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-06-2024	7E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001956	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-06-2024	1E+06	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045455	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	05-06-2024	64589	DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049168	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	12-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4057243	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	440	19-06-2024	17716	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057241	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	438	19-06-2024	1E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057240	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	437	19-06-2024	4E+05	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057250	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	447	19-06-2024	2370	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049288	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	19-06-2024	1E+05	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001982	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	06-06-2024	21700	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001983	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	06-06-2024	29200	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002027	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-06-2024	63546	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002028	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	03-06-2024	78736	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001984	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	06-06-2024	85876	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001985	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	06-06-2024	98390	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001986	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	06-06-2024	2E+05	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002194	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	334	07-06-2024	13446	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057226	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	13-06-2024	34613	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057227	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	13-06-2024	43603	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002199	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	339	07-06-2024	1E+05	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002200	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	340	07-06-2024	1E+05	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068586	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	13-06-2024	5E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4002201	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	341	07-06-2024	27300	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001872	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	12	03-06-2024	20471	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001936	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	116	06-06-2024	3E+05	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001873	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	13	03-06-2024	3E+05	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001996	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	14	03-06-2024	3E+05	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001937	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	117	06-06-2024	3E+05	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001938	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	118	06-06-2024	8E+05	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001896	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	06-MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	76	05-06-2024	70417	13368-DEPUTY MEDICAL SUPERINTENDENT	CHEST DISEASES HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053447	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	60	19-06-2024	37482	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053448	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	61	19-06-2024	82390	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053449	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	62	19-06-2024	9695	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004534	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	33	06-06-2024	85036	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004507	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	03-06-2024	5E+05	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004535	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	34	06-06-2024	5E+05	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004536	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	35	06-06-2024	5E+05	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004508	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	03-06-2024	7E+05	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004509	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	03-06-2024	1E+06	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004537	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	36	06-06-2024	1E+06	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004538	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	37	06-06-2024	1E+06	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004539	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	38	06-06-2024	2E+06	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004540	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	39	06-06-2024	2E+06	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004510	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	03-06-2024	2E+06	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004541	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	40	06-06-2024	2E+06	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004542	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	41	06-06-2024	4E+06	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004512	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	05-06-2024	59825	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4045465	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	05-06-2024	1E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053432	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	45	11-06-2024	22526	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053433	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	46	11-06-2024	10431	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053436	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	49	12-06-2024	4560	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004544	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	43	06-06-2024	2E+05	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053437	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	50	13-06-2024	717	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053438	2.41E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	51	13-06-2024	2E+05	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053439	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	52	14-06-2024	1E+05	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4049266	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	19-06-2024	2E+05	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4049267	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	19-06-2024	49571	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4053443	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	56	14-06-2024	2000	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053444	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	57	14-06-2024	900	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053442	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	55	14-06-2024	13592	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053445	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	14-06-2024	5000	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053440	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	53	14-06-2024	11088	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4049264	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	19-06-2024	85819	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053457	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	70	19-06-2024	2E+05	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053458	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	71	19-06-2024	2E+05	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4049265	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	19-06-2024	1E+05	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4049287	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	19-06-2024	78732	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053450	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	63	19-06-2024	58400	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053451	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	64	19-06-2024	58400	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053452	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	65	19-06-2024	47600	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053453	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	66	19-06-2024	72168	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053460	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	73	21-06-2024	12985	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053461	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	74	21-06-2024	6545	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053462	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	75	26-06-2024	19781	13529-DEPUTY DIRECTOR	HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4049395	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	26-06-2024	86182	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004521	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	06-06-2024	19900	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004522	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	06-06-2024	29200	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004502	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	33362	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004503	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	1E+05	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004523	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	06-06-2024	88442	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004524	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	23	06-06-2024	1E+05	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004504	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	03-06-2024	2E+05	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004525	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	24	06-06-2024	2E+05	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004526	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	25	06-06-2024	2E+05	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004527	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	06-06-2024	3E+05	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004511	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	03-06-2024	52530	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4045444	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	05-06-2024	22882	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4004528	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	06-06-2024	3E+05	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053434	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	47	11-06-2024	10263	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053441	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	54	14-06-2024	810	13530-DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4029479	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	06-06-2024	73138	13552-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029480	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	06-06-2024	1E+05	13552-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4029481	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	06-06-2024	1E+05	13552-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029490	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	06-06-2024	46468	13552-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029497	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	07-06-2024	37260	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029437	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	46452	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029461	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	06-06-2024	1E+05	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029462	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	06-06-2024	75448	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029463	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	06-06-2024	3E+05	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029464	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	06-06-2024	2E+05	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029482	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	06-06-2024	94894	13551-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BHUNERHERI PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029483	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	06-06-2024	62014	13551-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BHUNERHERI PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029484	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	06-06-2024	4E+05	13551-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BHUNERHERI PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4029495	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	06-06-2024	72214	13551-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BHUNERHERI PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4058614	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	67	21-06-2024	36967	13551-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BHUNERHERI PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029439	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	03-06-2024	18000	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029440	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	03-06-2024	58310	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029486	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	06-06-2024	63592	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029487	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	06-06-2024	1E+05	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029485	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	06-06-2024	87500	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029488	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	06-06-2024	1E+05	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029489	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	06-06-2024	1E+05	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4045445	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	05-06-2024	69310	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4001388	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	89	06-06-2024	1E+05	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4001389	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	90	06-06-2024	87500	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4001390	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	91	06-06-2024	1E+05	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001391	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	92	06-06-2024	3E+05	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001373	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	06-06-2024	1E+05	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001369	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	06-06-2024	2E+06	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068798	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	363	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001383	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	84	06-06-2024	85036	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001384	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	85	06-06-2024	1E+05	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001382	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	06-06-2024	2E+06	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001385	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	06-06-2024	92404	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001386	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	87	06-06-2024	3E+05	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049422	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	495	26-06-2024	12117	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049216	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	291	14-06-2024	3880	13512-CHILD DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001387	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	88	06-06-2024	29200	DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4001370	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	71	06-06-2024	39800	DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4001371	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	72	06-06-2024	68944	DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4001372	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	73	06-06-2024	2E+05	DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049166	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	241	12-06-2024	6310	DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049167	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	242	12-06-2024	1E+06	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049170	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	245	12-06-2024	6E+05	13058-DEPUTY INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4001393	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	94	06-06-2024	94308	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001378	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	79	06-06-2024	87500	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001394	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	06-06-2024	56662	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001395	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	06-06-2024	2E+05	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001304	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	03-06-2024	62792	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001368	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	06-06-2024	1E+05	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4001367	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD DEVELOP MENT	NT	V	68	06-06-2024	6E+05	13478-CHILD DEVELOP MENT PROJECT OFFICER	BHUNERH ERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001366	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD DEVELOP MENT	NT	V	67	06-06-2024	1E+06	13478-CHILD DEVELOP MENT PROJECT OFFICER	BHUNERH ERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001262	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	205	07-06-2024	9100	CHILD DEVELOP MENT PROJECT	BHUNERH ERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049379	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	452	25-06-2024	2E+05	13478-CHILD DEVELOP MENT PROJECT OFFICER	BHUNERH ERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4020926	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	06-06-2024	60050	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020927	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	06-06-2024	1E+05	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020928	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	06-06-2024	2E+05	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020922	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	06-06-2024	3E+05	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4067740	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPO RT	NT	V	1	12-06-2024	10737	ENGINEER INCHARGE GOVT.AGR O ENGME.	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4067741	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPO RT	NT	V	2	14-06-2024	3535	ENGINEER INCHARGE GOVT.AGR O ENGME.	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4001324	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEME NT	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	5711	EXECUTIV E ENGINEER , FOR CHIEF ELECTRIC AL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4001325	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEME NT	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	26771	EXECUTIV E ENGINEER , FOR CHIEF ELECTRIC AL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4001326	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEME NT	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	7E+05	EXECUTIV E ENGINEER , FOR CHIEF ELECTRIC AL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA

###	VN06202 4041988	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	20-POWER	NT	V	3	05-06-2024	2310	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4041989	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	20-POWER	NT	V	4	05-06-2024	73514	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4041986	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	1	03-06-2024	1E+05	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4041987	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	2	03-06-2024	2E+05	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4041990	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	5	06-06-2024	3E+05	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4041991	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	6	06-06-2024	3E+05	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4041992	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	7	06-06-2024	5E+05	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4041993	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	8	06-06-2024	5E+05	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4045471	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	05-06-2024	60871	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066358	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	20-POWER	NT	V	9	11-06-2024	2E+06	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4049423	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	26-06-2024	13262	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA

###	VN06202 4049424	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	26-06-2024	19867	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4066359	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	20-POWER	NT	V	10	26-06-2024	6471	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4066360	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2045-OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	11	26-06-2024	9000	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN06202 4041743	2.41E+14	01-06-2024	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	06-06-2024	85741	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041744	2.41E+14	01-06-2024	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	06-06-2024	90544	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041745	2.41E+14	01-06-2024	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	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041746	2.41E+14	01-06-2024	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	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041747	2.41E+14	01-06-2024	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	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041748	2.41E+14	01-06-2024	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	06-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041749	2.41E+14	01-06-2024	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	06-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041750	2.41E+14	01-06-2024	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	06-06-2024	4E+06	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041751	2.41E+14	01-06-2024	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	06-06-2024	4E+06	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041752	2.41E+14	01-06-2024	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	06-06-2024	7E+06	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041738	2.41E+14	01-06-2024	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	06-06-2024	4E+06	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4041753	2.41E+14	01-06-2024	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	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041754	2.41E+14	01-06-2024	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	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041756	2.41E+14	01-06-2024	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	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041757	2.41E+14	01-06-2024	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	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041758	2.41E+14	01-06-2024	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	06-06-2024	8E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041759	2.41E+14	01-06-2024	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	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041755	2.41E+14	01-06-2024	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	06-06-2024	8E+06	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041761	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	32	06-06-2024	57122	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041760	2.41E+14	01-06-2024	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	06-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041731	2.41E+14	01-06-2024	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	06-06-2024	1E+07	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041737	2.41E+14	01-06-2024	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	06-06-2024	43400	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066444	2.41E+14	01-06-2024	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	37	12-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066451	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	44	19-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066452	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	45	19-06-2024	24935	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066453	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	46	19-06-2024	23739	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066449	2.41E+14	01-06-2024	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	42	14-06-2024	71400	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4066454	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	47	19-06-2024	77587	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4048619	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1325	14-06-2024	4E+05	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041617	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	07-06-2024	40000	13602-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY), PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023929	2.41E+14	01-06-2024	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	897	06-06-2024	4E+05	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023930	2.41E+14	01-06-2024	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	898	06-06-2024	73840	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023931	2.41E+14	01-06-2024	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	899	06-06-2024	7E+05	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023932	2.41E+14	01-06-2024	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	900	06-06-2024	1E+06	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023933	2.41E+14	01-06-2024	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	901	06-06-2024	6E+05	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023105	2.41E+14	01-06-2024	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	73	03-06-2024	3E+05	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023106	2.41E+14	01-06-2024	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	74	03-06-2024	2E+05	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001205	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-06-2024	2E+05	13602-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY), PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041618	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	07-06-2024	2E+05	13602-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY), PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024233	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1201	07-06-2024	4E+05	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024253	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1221	07-06-2024	34090	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048525	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1246	11-06-2024	1E+06	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048533	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1254	11-06-2024	9E+05	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048575	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1296	12-06-2024	10000	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048576	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1297	12-06-2024	47384	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048577	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1298	12-06-2024	31124	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048662	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1383	26-06-2024	11544	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023070	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	61698	13773-S.D.O.	EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023071	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	92904	13773-S.D.O.	EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023830	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	06-06-2024	2E+05	13773-S.D.O.	EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023831	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	06-06-2024	3E+05	13773-S.D.O.	EDUCATION OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4023898	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	06-06-2024	4E+05	13773-S.D.O.	EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, PATIALA	SCHOOL	PUNJAB
####	VN06202 4023899	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	06-06-2024	5E+05	13773-S.D.O.	EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, PATIALA	SCHOOL	PUNJAB
####	VN06202 4024232	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1200	07-06-2024	825	13773-S.D.O.	EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, PATIALA	SCHOOL	PUNJAB
####	VN06202 4024234	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1202	07-06-2024	4000	13773-S.D.O.	EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, PATIALA	SCHOOL	PUNJAB
####	VN06202 4048641	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1362	24-06-2024	8514	13773-S.D.O.	EDUCATION OFFICER, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, PATIALA	SCHOOL	PUNJAB
####	VN06202 4064901	2.41E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	26-06-2024	6E+06	13602-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY), PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)		PUNJAB
####	VN06202 4064902	2.41E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	26-06-2024	6E+06	13602-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY), PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)		PUNJAB
####	VN06202 4064903	2.41E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	26-06-2024	1E+06	13602-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY), PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)		PUNJAB
####	VN06202 4064904	2.41E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	26-06-2024	1E+06	13602-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY), PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)		PUNJAB
####	VN06202 4007084	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	77	06-06-2024	1E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		CHANDIGARH
####	VN06202 4007079	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	06-06-2024	82372	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		CHANDIGARH
####	VN06202 4007080	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	06-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		CHANDIGARH
####	VN06202 4007081	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	06-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		CHANDIGARH
####	VN06202 4007082	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	06-06-2024	53770	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION		CHANDIGARH

####	VN06202 4007015	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	73154	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007016	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	9	03-06-2024	82208	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052882	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	100	19-06-2024	10737	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4068548	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	12-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021553	2.41E+14	01-06-2024	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	03-06-2024	2E+05	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4021561	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	06-06-2024	3E+05	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4021563	2.41E+14	01-06-2024	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	06-06-2024	1E+06	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4021554	2.41E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	3	03-06-2024	36400	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4021555	2.41E+14	01-06-2024	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	4	05-06-2024	1E+07	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4021556	2.41E+14	01-06-2024	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	5	05-06-2024	5E+06	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB

####	VN06202 4021557	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	05-06-2024	1E+07	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4021558	2.41E+14	01-06-2024	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	05-06-2024	3E+05	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4021559	2.41E+14	01-06-2024	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	05-06-2024	2E+05	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4021560	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	06-06-2024	2E+05	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068517	2.41E+14	01-06-2024	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	16	21-06-2024	3550	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068518	2.41E+14	01-06-2024	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	17	21-06-2024	19600	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4049319	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	21-06-2024	13600	DISTRICT TREASURY OFFICER (CHARITABLE)	DISTRICT TREASURY OFFICER, PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4049320	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	21-06-2024	6499	DISTRICT TREASURY OFFICER (CHARITABLE)	DISTRICT TREASURY OFFICER, PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4049321	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	21-06-2024	7316	DISTRICT TREASURY OFFICER (CHARITABLE)	DISTRICT TREASURY OFFICER, PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4049322	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	21-06-2024	2964	DISTRICT TREASURY OFFICER (CHARITABLE)	DISTRICT TREASURY OFFICER, PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB

####	VN06202 4049323	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	21-06-2024	7148	DISTRICT TREASURY OFFICER (CHARITABLE)	DISTRICT TREASURY OFFICER, PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4049324	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	21-06-2024	8786	DISTRICT TREASURY OFFICER (CHARITABLE)	DISTRICT TREASURY OFFICER, PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4068519	2.41E+14	01-06-2024	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	18	21-06-2024	34286	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068520	2.41E+14	01-06-2024	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	21-06-2024	702	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068521	2.41E+14	01-06-2024	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	20	21-06-2024	1330	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068522	2.41E+14	01-06-2024	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	21	21-06-2024	3810	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068523	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	22	21-06-2024	1500	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068524	2.41E+14	01-06-2024	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	23	21-06-2024	7388	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068525	2.41E+14	01-06-2024	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	24	21-06-2024	7734	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB

####	VN06202 4068526	2.41E+14	01-06-2024	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	25	21-06-2024	5953	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068527	2.41E+14	01-06-2024	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	26	21-06-2024	6150	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068528	2.41E+14	01-06-2024	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	27	21-06-2024	5850	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068529	2.41E+14	01-06-2024	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	28	21-06-2024	12648	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4068530	2.41E+14	01-06-2024	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	29	21-06-2024	4159	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE	PUNJAB
####	VN06202 4049133	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	11-06-2024	61843	DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060292	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	64	11-06-2024	17971	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSI	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043637	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	06-06-2024	1E+05	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSI	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036130	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043601	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	8E+05	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSI	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043638	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	38	06-06-2024	1E+06	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSI	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043639	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	06-06-2024	2E+06	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSI	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043640	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	06-06-2024	2E+06	EXCISE AND TAXATION COMMISSIONER	AND TAXATION COMMISSI	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4043641	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	41	06-06-2024	3E+06	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043602	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	53536	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045385	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	45557	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049134	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	11-06-2024	6180	DEPUTY EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043642	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	42	06-06-2024	2E+06	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043645	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	45	06-06-2024	85712	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043646	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	46	06-06-2024	88560	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043647	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	47	06-06-2024	3E+05	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043648	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	48	06-06-2024	4E+05	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043649	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	06-06-2024	7E+05	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043650	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	50	06-06-2024	9E+05	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043651	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	51	06-06-2024	9E+05	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043652	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	52	06-06-2024	1E+06	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043653	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	53	06-06-2024	4E+06	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043635	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	06-06-2024	3E+06	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043636	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	36	06-06-2024	3E+06	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060293	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	07-EXCISE AND TAXATION	NT	V	65	11-06-2024	8E+05	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060307	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	79	14-06-2024	2E+05	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036137	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	06-06-2024	3E+06	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4043654	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	54	06-06-2024	2361	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036134	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	8	05-06-2024	45500	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043655	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	55	06-06-2024	2772	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043656	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	56	06-06-2024	1540	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060308	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	80	14-06-2024	10748	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043658	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	58	06-06-2024	12478	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043659	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	59	06-06-2024	18813	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043621	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	06-06-2024	1E+05	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043660	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	60	06-06-2024	1E+05	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043661	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	61	06-06-2024	780	EXCISE AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049223	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	14-06-2024	18770	DEPUTY EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049222	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	14-06-2024	13933	DEPUTY EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049221	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	14-06-2024	22054	DEPUTY EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049219	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	14-06-2024	13891	DEPUTY EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060300	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	72	11-06-2024	8894	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049220	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	14-06-2024	20447	DEPUTY EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4049224	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	14-06-2024	22670	DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049225	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	14-06-2024	37038	DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060301	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	73	11-06-2024	1E+06	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060302	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	74	11-06-2024	10467	DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049342	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	24-06-2024	16159	DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060303	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	07-EXCISE AND TAXATION	NT	V	75	11-06-2024	5E+05	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060090	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	14-06-2024	3574	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060313	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	85	19-06-2024	44000	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060314	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	86	19-06-2024	21376	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060310	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	82	14-06-2024	4700	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049343	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	24-06-2024	7942	DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060319	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	91	24-06-2024	9350	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049344	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	24-06-2024	25600	DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060320	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	07-EXCISE AND TAXATION	NT	V	92	24-06-2024	6E+05	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049354	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	429	24-06-2024	10000	DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060322	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	94	24-06-2024	64469	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060340	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	112	26-06-2024	9011	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060325	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	97	24-06-2024	32173	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060326	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	98	24-06-2024	4E+07	EXCISE AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060327	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	99	24-06-2024	1777	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060332	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	104	24-06-2024	46394	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060341	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	113	26-06-2024	6821	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068623	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	14-06-2024	7E+05	13123-SUPRINTENDENT	COMMISSIONER PATIALA DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007026	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	05-06-2024	7988	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007067	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	06-06-2024	1E+05	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007068	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	06-06-2024	1E+06	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007069	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	06-06-2024	2E+05	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007019	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	03-06-2024	4E+05	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007070	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	06-06-2024	75796	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007071	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	06-06-2024	9E+05	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4007020	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	03-06-2024	2E+05	13043-SUPDT.,COMMISSIONER	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007025	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	03-06-2024	44980	13043-SUPDT.,COMMISSIONER	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4045373	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	03-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045374	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	03-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4001320	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	21	03-06-2024	2E+05	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4068565	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	12-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068590	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	13-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049194	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	269	13-06-2024	2E+05	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049195	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	270	13-06-2024	2E+05	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4068594	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	13-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049196	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	271	13-06-2024	2E+05	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4068607	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	14-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068608	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	14-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068609	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	14-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068610	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	14-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068611	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	14-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4068612	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	14-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068531	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	11-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068633	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	19-06-2024	5E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049256	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	331	19-06-2024	2E+05	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4068634	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	19-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068636	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	19-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068637	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	19-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068639	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	19-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045431	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	05-06-2024	38740	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045432	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	05-06-2024	57856	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045433	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	05-06-2024	57856	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045434	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	05-06-2024	20749	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045435	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	05-06-2024	28042	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045436	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	05-06-2024	41434	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045437	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	05-06-2024	28531	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045438	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	05-06-2024	27289	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045439	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	05-06-2024	29152	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013601	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	83	06-06-2024	2E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013602	2.41E+14	01-06-2024	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	84	06-06-2024	2E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013603	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	85	06-06-2024	4E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013604	2.41E+14	01-06-2024	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	86	06-06-2024	2E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013605	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	87	06-06-2024	2E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013606	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	88	06-06-2024	2E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013607	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	89	06-06-2024	3E+06	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013523	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	2E+06	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068644	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	19-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068648	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	19-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068649	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	19-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068650	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	19-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068651	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	19-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013608	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	90	06-06-2024	8E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013609	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	91	06-06-2024	9E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013610	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	92	06-06-2024	2E+07	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013611	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	93	06-06-2024	1E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013612	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	94	06-06-2024	1E+07	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013613	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	95	06-06-2024	7E+07	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013614	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	96	06-06-2024	2E+07	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013626	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	108	06-06-2024	5E+07	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013627	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	109	06-06-2024	7E+07	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013628	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	110	06-06-2024	2E+07	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013630	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	112	06-06-2024	1E+06	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013633	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	115	06-06-2024	3E+06	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013527	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	32	05-06-2024	95171	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013554	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	31	05-06-2024	3E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013483	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	192	07-06-2024	235	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050166	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	232	11-06-2024	49200	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050167	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	233	11-06-2024	3E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050183	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	249	13-06-2024	42114	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050171	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	237	12-06-2024	5600	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050185	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	251	13-06-2024	2E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068799	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	364	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068800	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	365	25-06-2024	4E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068801	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	366	25-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068802	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	367	25-06-2024	4E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4050181	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	247	13-06-2024	1E+06	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050193	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	259	14-06-2024	15012	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050200	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	266	14-06-2024	21538	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050194	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	260	14-06-2024	1E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050208	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	274	14-06-2024	57679	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4050209	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	275	14-06-2024	1049	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050231	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	297	19-06-2024	91437	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050244	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	310	21-06-2024	77995	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050245	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	311	21-06-2024	5613	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050246	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	312	21-06-2024	71254	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050249	2.41E+14	01-06-2024	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	315	21-06-2024	5800	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050250	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	316	21-06-2024	1E+06	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050255	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	321	21-06-2024	1E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050247	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	313	21-06-2024	5E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050287	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	353	24-06-2024	1E+06	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050288	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	354	24-06-2024	57970	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050300	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	366	26-06-2024	5E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050256	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	322	24-06-2024	5E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050258	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	324	24-06-2024	3E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050259	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	325	24-06-2024	5E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050289	2.41E+14	01-06-2024	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	355	24-06-2024	4500	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050291	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	357	25-06-2024	12181	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049384	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	457	26-06-2024	10000	DISTRICT DEVELOPMENT AND PANCHAYAT	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4050293	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	359	26-06-2024	3E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050294	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	360	26-06-2024	4E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050295	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	361	26-06-2024	4E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050296	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	362	26-06-2024	3E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050297	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	363	26-06-2024	4E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050310	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	376	27-06-2024	5E+05	13777-ASSTT. CONTROLLER(F&A)	.OF POLICE,PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4042782	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	1	03-06-2024	41844	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042787	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	6	06-06-2024	77952	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042788	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	7	06-06-2024	79152	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042786	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	5	03-06-2024	1E+05	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042789	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	8	06-06-2024	4E+05	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042783	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	2	03-06-2024	5E+05	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042790	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	9	06-06-2024	6E+05	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042791	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	10	06-06-2024	1E+06	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042792	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	11	06-06-2024	62638	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042784	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	3	03-06-2024	2E+05	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN06202 4042793	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	12	06-06-2024	8E+05	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042785	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	4	03-06-2024	61698	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4001210	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-06-2024	7044	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4001211	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-06-2024	6404	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042794	2.41E+14	01-06-2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	06-06-2024	81900	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042795	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	14	06-06-2024	2E+05	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065908	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	22	26-06-2024	20399	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4001212	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-06-2024	7741	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042796	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	15	07-06-2024	980	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065903	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	17	11-06-2024	400	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042797	2.41E+14	01-06-2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	16	07-06-2024	9100	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065905	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	19	14-06-2024	1613	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4049217	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	14-06-2024	42739	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

###	VN06202 4049218	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	14-06-2024	13815	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4065906	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	20	14-06-2024	39023	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4065904	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	18	14-06-2024	2E+05	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4068807	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	372	25-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049268	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	19-06-2024	13090	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4065909	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	23	26-06-2024	74684	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4049389	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	26-06-2024	23151	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4049390	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	26-06-2024	25450	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4049391	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	26-06-2024	23392	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4049392	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	26-06-2024	11500	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4049393	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	26-06-2024	11788	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4049394	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	26-06-2024	4E+05	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB
###	VN06202 4065907	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	21	26-06-2024	1204	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY PATIALA	PUNJAB

####	VN06202 4065910	2.41E+14	01-06-2024	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	39-PRINTING AND STATIONERY	NT	V	24	26-06-2024	2860	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065911	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	25	26-06-2024	46648	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4049426	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	499	26-06-2024	2E+05	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065912	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	39-PRINTING AND STATIONERY	NT	V	26	26-06-2024	62070	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4049396	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	26-06-2024	89758	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4049397	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	26-06-2024	69338	13076-ASSISTANT CONTROLLER	ENT TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4046005	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	2	03-06-2024	92864	13432-SENIOR TOWN PLANNER	PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046007	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	4	06-06-2024	1E+05	13432-SENIOR TOWN PLANNER	PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046008	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	5	06-06-2024	1E+05	13432-SENIOR TOWN PLANNER	PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046009	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	6	06-06-2024	2E+05	13432-SENIOR TOWN PLANNER	PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046010	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	7	06-06-2024	3E+05	13432-SENIOR TOWN PLANNER	PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4049190	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	12-06-2024	15626	13432-SENIOR TOWN PLANNER	PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058276	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOP	NT	V	18	14-06-2024	28220	13432-SENIOR TOWN PLANNER	PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4049249	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	14-06-2024	3E+05	13432-SENIOR TOWN PLANNER	PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4049250	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	14-06-2024	18100	13432-SENIOR TOWN PLANNER	PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH

####	VN06202 4058279	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	21	21-06-2024	5E+05	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058280	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND URBAN DEVELOP	NT	V	22	26-06-2024	1203	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4006109	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	06-06-2024	1E+05	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006110	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	06-06-2024	87994	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006102	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	06-06-2024	91612	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006103	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	06-06-2024	85352	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006104	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	06-06-2024	82378	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006098	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	38290	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006099	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	03-06-2024	48038	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006105	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	06-06-2024	2E+05	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006106	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	06-06-2024	1E+05	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006107	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	06-06-2024	58942	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB

###	VN06202 4006108	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	06-06-2024	25000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006101	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	05-06-2024	20000	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006100	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	3	05-06-2024	704	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050706	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	14	12-06-2024	16990	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050707	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	15	14-06-2024	388	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050708	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	14-06-2024	2700	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050709	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	17	14-06-2024	3619	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050710	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	18	14-06-2024	1450	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050711	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	21-ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	19	14-06-2024	19400	13649-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4038239	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	03-06-2024	55076	13011-DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038261	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	06-06-2024	1E+05	13011-DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038262	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	06-06-2024	3E+05	13011-DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038263	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	06-06-2024	2E+06	13011-DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4038264	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	06-06-2024	2E+06	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4038242	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	20	03-06-2024	25664	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4038249	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	05-06-2024	24152	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056860	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	19-06-2024	20500	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056861	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	19-06-2024	26875	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056854	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	19-06-2024	4824	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056855	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	19-06-2024	25900	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056856	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	19-06-2024	11625	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056857	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	19-06-2024	7819	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056858	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	19-06-2024	15787	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056859	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	19-06-2024	18909	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4049258	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	19-06-2024	23620	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056862	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	120	19-06-2024	16849	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056863	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	121	19-06-2024	1613	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4056875	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	133	27-06-2024	15795	13011-DISTRICT ATTORNEY	PATIALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
####	VN06202 4038226	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	4	03-06-2024	1675	13732-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) NABHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038227	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	5	03-06-2024	1725	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4001302	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	31514	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4001361	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	3E+05	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001364	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4001362	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4001307	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	8	03-06-2024	707	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001308	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	9	03-06-2024	1E+05	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001309	2.41E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	10	03-06-2024	1E+05	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4001310	2.41E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	11	03-06-2024	2E+05	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4001311	2.41E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	12	03-06-2024	2E+05	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4001312	2.41E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	13	03-06-2024	2E+05	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4001330	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	31	05-06-2024	80000	13139-BLOCK PRIMARY EDUCATION OFFICER	GHANAUR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001327	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	28	05-06-2024	18000	13138-BLOCK PRIMARY EDUCATION OFFICER	BANUR AT RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001328	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	29	05-06-2024	56776	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4001363	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	15000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4001329	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	30	05-06-2024	1E+05	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4056839	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	97	11-06-2024	4E+05	13732-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) NABHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4049169	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	244	12-06-2024	3510	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049246	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	321	14-06-2024	35525	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049251	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	326	14-06-2024	2792	13138-BLOCK PRIMARY EDUCATION OFFICER	BANUR AT RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056871	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	129	21-06-2024	1E+05	13732-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) NABHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056872	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	130	21-06-2024	83600	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056873	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	131	21-06-2024	78100	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056874	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	132	21-06-2024	1E+05	13732-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) NABHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4029465	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	06-06-2024	4E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029441	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	03-06-2024	1E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029442	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	03-06-2024	1E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4029466	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	06-06-2024	3E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029468	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	06-06-2024	25500	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029469	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	06-06-2024	3E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029470	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	06-06-2024	72840	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029471	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	06-06-2024	1E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029472	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	06-06-2024	4E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029473	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	06-06-2024	92120	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029467	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	06-06-2024	1E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029474	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	06-06-2024	4E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029460	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	06-06-2024	2360	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058615	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	68	21-06-2024	2E+05	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4051844	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	21-CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP	0000-NO BUDGET HEAD	25-BUS STAND AT DEVIGARH, PATIALA (PANCHAYATI RAJ)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	21-06-2024	1E+06	13549-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4068620	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	14-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4043213	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	25	05-06-2024	914	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043214	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	26	05-06-2024	350	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043215	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	27	05-06-2024	672	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043216	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	28	05-06-2024	2500	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043217	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	29	05-06-2024	2630	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043218	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	30	05-06-2024	4946	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043219	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	31	05-06-2024	3360	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043220	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	32	05-06-2024	4806	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043221	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	33	05-06-2024	4846	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043222	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	34	05-06-2024	4974	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043223	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	35	05-06-2024	500	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043224	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	36	05-06-2024	3648	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043250	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	62	06-06-2024	2E+05	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043205	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	3E+05	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043251	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	63	06-06-2024	6E+05	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4043255	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	9950	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4043256	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	25500	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043257	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	36690	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043258	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	85036	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043259	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	71	06-06-2024	91536	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043203	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	1E+05	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043260	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	72	06-06-2024	2E+05	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043261	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	73	06-06-2024	4E+05	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043225	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	05-06-2024	1E+05	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043226	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	05-06-2024	22250	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4059297	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	127	14-06-2024	7383	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4059298	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	128	14-06-2024	15590	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4049297	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	19-06-2024	7039	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4049298	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	19-06-2024	8056	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4049289	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	19-06-2024	1E+05	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4059310	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	140	24-06-2024	25355	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

###	VN06202 4059312	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	142	26-06-2024	15895	13678-SUPERINTENDING ENGINEER	MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4049414	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	26-06-2024	5822	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4049415	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	26-06-2024	10529	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4049416	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	26-06-2024	13500	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4040390	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	18000	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040394	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	19900	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040391	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	29820	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040392	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	43988	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040395	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040396	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040397	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040393	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040398	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	4E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051661	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	12	13-06-2024	584	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051665	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	21-06-2024	5304	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051666	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	21-06-2024	4685	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051667	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	18	21-06-2024	280	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051668	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	19	21-06-2024	11722	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4068549	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	12-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043227	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	39	06-06-2024	2E+05	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043189	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	40446	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043190	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	31514	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043191	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	18000	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043228	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	40	06-06-2024	25500	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043229	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	4E+05	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043192	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	3E+05	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043230	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	3E+05	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043193	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	3E+05	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043231	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	3E+05	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043232	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+05	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043233	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	45	06-06-2024	2E+05	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043234	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+05	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4026841	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	06-06-2024	2E+05	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026842	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-06-2024	2E+05	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026843	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-06-2024	2E+05	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026844	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-06-2024	1E+05	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026845	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-06-2024	4E+05	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026846	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	06-06-2024	1E+05	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4026834	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	5E+05	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026835	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	1E+05	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4068669	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	21-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026857	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	25	07-06-2024	13630	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026855	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD 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	23	07-06-2024	1179	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051846	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	30	13-06-2024	4500	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051849	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	21-06-2024	17245	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051851	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	35	26-06-2024	13316	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051852	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	26-06-2024	51500	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4020511	2.41E+14	01-06-2024	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	06-06-2024	73840	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020512	2.41E+14	01-06-2024	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	06-06-2024	1E+05	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020513	2.41E+14	01-06-2024	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	06-06-2024	2E+05	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020509	2.41E+14	01-06-2024	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	06-06-2024	4E+05	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020510	2.41E+14	01-06-2024	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	06-06-2024	85547	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4069973	2.41E+14	01-06-2024	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	11	14-06-2024	71800	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4069974	2.41E+14	01-06-2024	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	12	14-06-2024	2E+05	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4069975	2.41E+14	01-06-2024	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	13	14-06-2024	76960	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051710	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	19-06-2024	10356	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040399	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	10	06-06-2024	4E+05	13634-EXECUTIVE ENGINEER	DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4040400	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	11	06-06-2024	83008	13634-EXECUTIVE ENGINEER	DIVISION, PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043276	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	88	06-06-2024	22118	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4027603	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	03-06-2024	2E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043275	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	87	06-06-2024	7000	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043274	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	86	06-06-2024	9511	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043245	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043246	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043247	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	59	06-06-2024	3E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043248	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043249	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	8E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043202	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	4E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043204	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	5E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043252	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	64	06-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043253	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	65	06-06-2024	8E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043254	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	66	06-06-2024	6E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043206	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	2E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043207	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	4E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051700	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	12-06-2024	7E+06	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043263	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4043264	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	76	06-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4045460	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	05-06-2024	46678	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045461	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	05-06-2024	42607	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045462	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	05-06-2024	40185	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001284	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	07-06-2024	58828	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4001224	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	07-06-2024	4E+05	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043300	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	112	07-06-2024	33624	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059311	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	141	26-06-2024	24880	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043279	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	91	07-06-2024	49292	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059289	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	119	13-06-2024	8385	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059288	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	118	11-06-2024	9358	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043280	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	92	07-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059290	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	120	13-06-2024	47148	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051707	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	92-REHABILITATION OF 3 R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	19-06-2024	75204	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059291	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	121	13-06-2024	49814	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051702	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	92-REHABILITATION OF 3 R DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	13-06-2024	57633	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051708	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	19-06-2024	20600	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051663	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	14	19-06-2024	58919	13634-EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4051664	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	15	19-06-2024	58497	13634-EXECUTIVE ENGINEER	DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051662	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	13	19-06-2024	3E+05	13634-EXECUTIVE ENGINEER	DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059299	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	129	19-06-2024	703	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059300	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	130	19-06-2024	3330	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4068805	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	370	25-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068806	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	371	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051711	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	12-PROJECT ESTIMATE FOR RELINING OF CHOA LINK NO. 2 DISTRIBUTARY SYSTEM OFFTAKING AT RD 372970/L OF BML CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	19-06-2024	1E+07	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059309	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	139	21-06-2024	36202	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059308	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	138	21-06-2024	15456	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051712	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	64-CONCRETE LINING OF KARAMGARH DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	19-06-2024	7E+06	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051709	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	12-PROJECT ESTIMATE FOR RELINING OF CHOA LINK NO. 2 DISTRIBUTARY SYSTEM OFFTAKING AT RD 372970/L OF BML CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	19-06-2024	2E+07	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059314	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	144	26-06-2024	26430	EXECUTIVE ENGINEER (CANALS)	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4068860	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	418	26-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049421	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	26-06-2024	47433	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4001265	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	07-06-2024	25808	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4001266	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	07-06-2024	3304	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001267	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-06-2024	48618	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001268	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-06-2024	16752	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001218	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	07-06-2024	2E+05	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001269	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	07-06-2024	12119	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001270	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	07-06-2024	56048	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001271	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	07-06-2024	30667	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001272	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	07-06-2024	35188	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001274	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	07-06-2024	28729	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001275	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	07-06-2024	39480	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4001276	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	07-06-2024	22950	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001277	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	07-06-2024	11250	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001278	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	07-06-2024	35695	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001279	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	07-06-2024	40700	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001280	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	07-06-2024	12782	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043287	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	99	07-06-2024	1E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043288	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	07-06-2024	12000	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043289	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	101	07-06-2024	18000	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043281	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	93	07-06-2024	41256	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043290	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	102	07-06-2024	2E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043291	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	103	07-06-2024	41292	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043292	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	104	07-06-2024	20431	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043282	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	94	07-06-2024	4134	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4043294	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	106	07-06-2024	24065	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043295	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	107	07-06-2024	18251	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043283	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	95	07-06-2024	12127	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043284	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	96	07-06-2024	16047	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043285	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	97	07-06-2024	10165	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043296	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	108	07-06-2024	16951	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043286	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	98	07-06-2024	6400	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043297	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	109	07-06-2024	14500	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043298	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	110	07-06-2024	54570	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043299	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	111	07-06-2024	16346	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043301	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	113	07-06-2024	13815	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043293	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	105	07-06-2024	24252	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4027601	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	91-REHABILITATION OF GOBINDGARH DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	03-06-2024	6E+06	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4027602	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	89-REHABILITATION OF KHERI MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	03-06-2024	7E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043194	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	7E+06	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043195	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	5E+06	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4043196	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	2E+06	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043235	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	9E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043236	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	8E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043197	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	5E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043237	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	49	06-06-2024	5E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043238	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	50	06-06-2024	5E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043239	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	51	06-06-2024	2E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043240	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	52	06-06-2024	1E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043241	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	59340	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043198	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	58818	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043199	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	54000	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043200	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	46380	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043242	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	54	06-06-2024	19900	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043201	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	17773	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043243	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+06	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043244	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	3E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4043262	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	74	06-06-2024	2E+06	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059294	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	124	14-06-2024	32448	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4045494	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	07-06-2024	41572	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045495	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	07-06-2024	12213	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045496	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	07-06-2024	48233	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068666	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	21-06-2024	7E+05	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068667	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	21-06-2024	7E+05	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068668	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	21-06-2024	7E+05	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059292	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	122	14-06-2024	22400	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059303	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	133	21-06-2024	22665	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059304	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	134	21-06-2024	26990	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059305	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	135	21-06-2024	19289	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4059306	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	136	21-06-2024	21981	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059307	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	137	21-06-2024	21388	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4001219	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	07-06-2024	35597	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059287	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	117	11-06-2024	33333	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051699	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	11-06-2024	44500	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051701	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	12-06-2024	3E+06	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051703	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	14-06-2024	44985	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051704	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	14-06-2024	35900	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051705	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	14-06-2024	1E+05	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059295	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	125	14-06-2024	3250	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059296	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	126	14-06-2024	8322	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059293	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	123	14-06-2024	35400	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051706	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	32-PROJECT ESTIMATE FOR CONCRETE LINING OF KHANNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	14-06-2024	44660	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059301	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	131	19-06-2024	4038	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4049347	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	24-06-2024	52937	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049355	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	24-06-2024	74570	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049356	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	24-06-2024	26003	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049357	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	24-06-2024	26400	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049358	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	24-06-2024	46750	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068815	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	380	25-06-2024	3E+05	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068816	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	381	25-06-2024	7E+05	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068817	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	382	25-06-2024	4E+05	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068818	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	383	25-06-2024	7E+05	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068819	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	384	25-06-2024	7E+05	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4051713	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	91-REHABILITATION OF GOBINDGARH DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	24-06-2024	2E+06	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4045480	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	06-06-2024	7E+05	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059302	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	132	21-06-2024	1905	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4045482	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	06-06-2024	6E+05	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045483	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	06-06-2024	6E+05	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001398	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	99	06-06-2024	2E+05	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4001399	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	100	06-06-2024	2E+05	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4045484	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	06-06-2024	7E+05	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027604	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	35-RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0 TO 18319	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	03-06-2024	2E+07	EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, WRD, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043302	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	114	07-06-2024	5379	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043303	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	115	07-06-2024	7700	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043304	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	116	07-06-2024	1920	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4068663	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	21-06-2024	19200	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4027605	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	35-RELINING OF BOHA DISTRIBUTARY SYSTEM FROM RD 0 TO 18319	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	03-06-2024	5E+06	EXECUTIVE ENGINEER (CANALS)	CANAL DIVISION, WRD, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043265	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	77	06-06-2024	1E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043208	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	1E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043273	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	85	06-06-2024	2E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043209	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	5E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043266	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	78	06-06-2024	5E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043267	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	79	06-06-2024	6E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043268	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	80	06-06-2024	7E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043269	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	81	06-06-2024	8E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043210	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	9E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043270	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	82	06-06-2024	1E+06	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043211	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	1E+06	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043271	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	83	06-06-2024	1E+06	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043212	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	4E+06	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043272	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	84	06-06-2024	4E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043277	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	89	07-06-2024	4E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043278	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	90	07-06-2024	7E+05	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059315	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	145	26-06-2024	10815	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4049325	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	21-06-2024	96475	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4049326	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	21-06-2024	46299	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059313	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	143	26-06-2024	10815	13679-EXECUTIVE ENGINEER	DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051669	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	20	26-06-2024	4E+05	13680-EXECUTIVE ENGINEER	MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4004157	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	93	07-06-2024	45400	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4045378	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	03-06-2024	19890	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054343	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	127	14-06-2024	2E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054344	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	128	14-06-2024	1E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054357	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	141	21-06-2024	82797	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004158	2.41E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	94	07-06-2024	400	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004159	2.41E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	95	07-06-2024	6800	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004131	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	67	06-06-2024	66540	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004132	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	68	06-06-2024	3E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004133	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	69	06-06-2024	1E+06	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004134	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	70	06-06-2024	1E+06	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004075	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	03-06-2024	5E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004135	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	71	06-06-2024	1E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004136	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	72	06-06-2024	6E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004137	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	73	06-06-2024	1E+06	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004076	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	03-06-2024	3E+06	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004084	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	1E+06	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004085	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	21	05-06-2024	2E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004153	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	89	07-06-2024	81900	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004154	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	90	07-06-2024	3E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004155	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	91	07-06-2024	9100	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004156	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	92	07-06-2024	2E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004160	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	96	07-06-2024	7E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054338	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	122	13-06-2024	75140	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054341	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	125	13-06-2024	3E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054342	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	126	13-06-2024	7122	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4068803	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	368	25-06-2024	8E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054346	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	130	14-06-2024	1996	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054351	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	135	14-06-2024	7E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054358	2.41E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	142	21-06-2024	3060	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054369	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	153	26-06-2024	31884	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054364	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	148	26-06-2024	3E+05	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054365	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	149	26-06-2024	12812	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054366	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	150	26-06-2024	40568	13423-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054349	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	133	14-06-2024	2E+08	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004145	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	81	06-06-2024	1E+08	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4045425	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	05-06-2024	69017	13117-CHIEF ENGINEER	SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004092	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	28	05-06-2024	9E+07	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054314	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	98	11-06-2024	1E+08	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004110	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	46	06-06-2024	70800	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004111	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	47	06-06-2024	89718	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004112	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	48	06-06-2024	2E+05	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004113	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	49	06-06-2024	2E+05	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004114	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	50	06-06-2024	3E+05	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004115	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	51	06-06-2024	2E+05	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004116	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	52	06-06-2024	23800	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004072	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	03-06-2024	2E+05	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004117	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	53	06-06-2024	2E+05	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004118	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	54	06-06-2024	2E+06	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004073	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	03-06-2024	6E+05	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004119	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	55	06-06-2024	1E+06	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004120	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	56	06-06-2024	4E+06	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004121	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	57	06-06-2024	82572	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004122	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	58	06-06-2024	2E+06	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004123	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	59	06-06-2024	2E+06	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004124	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	60	06-06-2024	3E+06	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4045447	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	05-06-2024	1E+05	13117-CHIEF ENGINEER	SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004125	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	61	06-06-2024	3E+06	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004077	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	03-06-2024	61698	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004081	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	17	05-06-2024	7E+05	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4045475	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	06-06-2024	5E+05	13117-CHIEF ENGINEER	SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001365	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	15000	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004150	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	86	06-06-2024	47170	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054319	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	103	12-06-2024	20412	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054320	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	104	12-06-2024	20144	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054321	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	105	12-06-2024	428	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054323	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	107	12-06-2024	12012	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054324	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	108	12-06-2024	8470	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054359	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	143	21-06-2024	19726	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4068809	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	374	25-06-2024	43270	13117-CHIEF ENGINEER	SUPPLY AND SANITATION DEPARTMENT,PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049315	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	21-06-2024	7127	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054372	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	156	26-06-2024	24984	13672-SUB DIVISIONAL OFFICER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004146	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATI	NT	V	82	06-06-2024	1E+05	13418-OFFICER INCHARGE	RESEARCH UNIT PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004147	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATI	NT	V	83	06-06-2024	2E+05	13418-OFFICER INCHARGE	RESEARCH UNIT PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004148	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATI	NT	V	84	06-06-2024	58356	13418-OFFICER INCHARGE	RESEARCH UNIT PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4068536	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	11-06-2024	5E+05	13440-DEPUTY DIRECTOR	RESEARCH LABORATORY PWD B&R, PB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004151	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	87	06-06-2024	1E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054345	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	129	14-06-2024	18157	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004093	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	29	06-06-2024	1E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004094	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	30	06-06-2024	1E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4004095	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	31	06-06-2024	95200	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004096	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	32	06-06-2024	5E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004097	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	33	06-06-2024	1E+06	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004065	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	3E+06	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004098	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	34	06-06-2024	8E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004066	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	4E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004067	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	28380	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004068	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	54000	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004099	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	35	06-06-2024	5E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004100	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	36	06-06-2024	1E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004101	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	37	06-06-2024	43402	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004102	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	38	06-06-2024	87500	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004087	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	23	05-06-2024	25752	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4068645	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	19-06-2024	8E+05	13440-DEPUTY DIRECTOR	RESEARCH LABORATORY PWD B&R, PB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068646	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	19-06-2024	3E+05	13440-DEPUTY DIRECTOR	RESEARCH LABORATORY PWD B&R, PB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068647	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	19-06-2024	6E+05	13440-DEPUTY DIRECTOR	RESEARCH LABORATORY PWD B&R, PB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004083	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	2E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004152	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	88	06-06-2024	5E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004149	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	85	06-06-2024	58790	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054318	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	102	12-06-2024	19003	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054322	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	106	12-06-2024	18000	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054336	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	120	12-06-2024	30093	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054339	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	123	13-06-2024	6E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054340	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	124	13-06-2024	6E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054347	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	131	14-06-2024	2E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054367	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	151	26-06-2024	12885	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054368	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	152	26-06-2024	47524	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004126	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	62	06-06-2024	4E+05	13422-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4004127	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	63	06-06-2024	1E+05	13422-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004128	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	64	06-06-2024	2E+05	13422-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004129	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	65	06-06-2024	6E+05	13422-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004130	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	66	06-06-2024	7E+05	13422-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004074	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	03-06-2024	2E+05	13422-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4068621	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	14-06-2024	80311	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4004069	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	48090	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004103	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	39	06-06-2024	59340	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004104	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	40	06-06-2024	1E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004070	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	03-06-2024	5E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004105	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	41	06-06-2024	7E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004106	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	42	06-06-2024	8E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004107	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	43	06-06-2024	8E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004108	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	44	06-06-2024	3E+06	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004071	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	03-06-2024	3E+06	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004109	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	45	06-06-2024	4E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4045440	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	05-06-2024	32809	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045441	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	05-06-2024	25426	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4004080	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	16	05-06-2024	1E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004088	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	24	05-06-2024	9E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004089	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	25	05-06-2024	7E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004090	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	26	05-06-2024	30000	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004091	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	27	05-06-2024	1E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004082	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	2E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054355	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	139	19-06-2024	45648	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054325	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	109	12-06-2024	1E+06	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054337	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	121	12-06-2024	9E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054350	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	134	14-06-2024	60026	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054348	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	132	14-06-2024	2E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054352	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	136	14-06-2024	2500	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054370	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	154	26-06-2024	2E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054356	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	140	19-06-2024	35007	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054353	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	137	19-06-2024	55130	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054354	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	138	19-06-2024	1199	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054360	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	144	24-06-2024	75240	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054361	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	145	24-06-2024	3E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054371	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	155	26-06-2024	4E+05	13420-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4068550	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	12-06-2024	1E+06	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068561	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	12-06-2024	1E+06	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068622	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	14-06-2024	6E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045384	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	42072	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045413	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	1E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045414	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	1E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045415	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	1E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045416	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	47575	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045417	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	1E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045418	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	83317	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045420	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	1E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008219	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	06-06-2024	43780	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS PUNJAB	PATIALA
####	VN06202 4008220	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	06-06-2024	95200	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS PUNJAB	PATIALA
####	VN06202 4008221	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	06-06-2024	2E+05	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS PUNJAB	PATIALA
####	VN06202 4008222	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	06-06-2024	2E+05	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS PUNJAB	PATIALA
####	VN06202 4008202	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	06-06-2024	2E+05	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS PUNJAB	PATIALA

###	VN06202 4008203	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	06-06-2024	2E+05	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008155	2.41E+14	01-06-2024	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	03-06-2024	3E+05	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008204	2.41E+14	01-06-2024	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	59	06-06-2024	6E+05	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008156	2.41E+14	01-06-2024	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	03-06-2024	8E+05	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008315	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	161	06-06-2024	8E+05	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008157	2.41E+14	01-06-2024	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	03-06-2024	1E+06	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008205	2.41E+14	01-06-2024	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	60	06-06-2024	1E+06	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008206	2.41E+14	01-06-2024	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	06-06-2024	1E+06	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008207	2.41E+14	01-06-2024	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	06-06-2024	2E+06	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008208	2.41E+14	01-06-2024	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	06-06-2024	2E+06	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008209	2.41E+14	01-06-2024	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	06-06-2024	3E+06	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008210	2.41E+14	01-06-2024	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	06-06-2024	3E+06	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008211	2.41E+14	01-06-2024	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	06-06-2024	1E+07	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4068533	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	11-06-2024	5E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056434	2.41E+14	01-06-2024	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	11-06-2024	63575	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056435	2.41E+14	01-06-2024	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	224	11-06-2024	21551	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056437	2.41E+14	01-06-2024	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	226	11-06-2024	25500	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056480	2.41E+14	01-06-2024	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	21-06-2024	37200	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056481	2.41E+14	01-06-2024	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	270	21-06-2024	1794	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056482	2.41E+14	01-06-2024	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	271	21-06-2024	3696	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056483	2.41E+14	01-06-2024	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	272	21-06-2024	20992	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056486	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	275	21-06-2024	49801	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4049327	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	21-06-2024	30456	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049329	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	21-06-2024	1E+05	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049310	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	21-06-2024	32320	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056484	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	273	21-06-2024	10514	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4049311	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	21-06-2024	17827	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056471	2.41E+14	01-06-2024	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	260	21-06-2024	25118	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056472	2.41E+14	01-06-2024	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	261	21-06-2024	6414	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4068661	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	21-06-2024	1E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068804	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	369	25-06-2024	1E+06	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068691	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	24-06-2024	53026	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4056488	2.41E+14	01-06-2024	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	277	21-06-2024	5423	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4049307	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	21-06-2024	19225	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056504	2.41E+14	01-06-2024	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	293	26-06-2024	2926	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056508	2.41E+14	01-06-2024	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	297	26-06-2024	7392	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056518	2.41E+14	01-06-2024	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	307	26-06-2024	1848	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056524	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	313	26-06-2024	10852	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R) BRANCH	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049418	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	26-06-2024	29290	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008280	2.41E+14	01-06-2024	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	126	06-06-2024	25500	SUPERINTENDING ENGINEER, ELECTRIC	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008179	2.41E+14	01-06-2024	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	03-06-2024	1E+05	SUPERINTENDING ENGINEER, ELECTRIC	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008281	2.41E+14	01-06-2024	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	127	06-06-2024	2E+05	SUPERINTENDING ENGINEER, ELECTRIC	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008282	2.41E+14	01-06-2024	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	06-06-2024	2E+05	SUPERINTENDING ENGINEER, ELECTRIC	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008283	2.41E+14	01-06-2024	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	06-06-2024	3E+05	SUPERINTENDING ENGINEER, ELECTRIC	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008295	2.41E+14	01-06-2024	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	06-06-2024	5E+05	SUPERINTENDING ENGINEER, ELECTRIC	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056420	2.41E+14	01-06-2024	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	209	11-06-2024	24198	SUPERINTENDING ENGINEER, ELECTRIC	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056491	2.41E+14	01-06-2024	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	280	24-06-2024	24677	SUPERINTENDING ENGINEER, ELECTRIC	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008348	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	194	07-06-2024	49530	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001282	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	07-06-2024	12598	13618-EXECUTIVE ENGINEER	AL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4045422	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	70966	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008255	2.41E+14	01-06-2024	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	06-06-2024	51000	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008254	2.41E+14	01-06-2024	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	06-06-2024	78268	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008165	2.41E+14	01-06-2024	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	03-06-2024	2E+05	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008266	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008166	2.41E+14	01-06-2024	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	03-06-2024	2E+05	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008267	2.41E+14	01-06-2024	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	06-06-2024	3E+05	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008268	2.41E+14	01-06-2024	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	06-06-2024	8E+05	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008269	2.41E+14	01-06-2024	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	06-06-2024	8E+05	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008270	2.41E+14	01-06-2024	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	06-06-2024	8E+05	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008271	2.41E+14	01-06-2024	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	06-06-2024	9E+05	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008336	2.41E+14	01-06-2024	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	182	07-06-2024	2210	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001283	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	07-06-2024	6649	13618-EXECUTIVE ENGINEER	AL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008339	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	185	07-06-2024	7923	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001222	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	07-06-2024	1644	13618-EXECUTIVE ENGINEER	AL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008340	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	186	07-06-2024	6746	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4068670	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	21-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049245	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	14-06-2024	3156	13618-EXECUTIVE ENGINEER	AL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049247	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	14-06-2024	1000	13618-EXECUTIVE ENGINEER	AL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4068820	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	385	25-06-2024	1E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056476	2.41E+14	01-06-2024	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	21-06-2024	17366	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056505	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	294	26-06-2024	3040	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056506	2.41E+14	01-06-2024	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	295	26-06-2024	2924	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056520	2.41E+14	01-06-2024	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	309	26-06-2024	16238	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056522	2.41E+14	01-06-2024	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	311	26-06-2024	2635	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001281	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	07-06-2024	27953	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008337	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	183	07-06-2024	1725	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008321	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008322	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	168	06-06-2024	4E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008323	2.41E+14	01-06-2024	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	06-06-2024	1E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008301	2.41E+14	01-06-2024	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	06-06-2024	9E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008302	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008303	2.41E+14	01-06-2024	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	06-06-2024	4E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008304	2.41E+14	01-06-2024	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	06-06-2024	1E+06	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008305	2.41E+14	01-06-2024	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	06-06-2024	3E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008306	2.41E+14	01-06-2024	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	06-06-2024	1E+06	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008307	2.41E+14	01-06-2024	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	06-06-2024	35400	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008308	2.41E+14	01-06-2024	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	06-06-2024	25500	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008309	2.41E+14	01-06-2024	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	06-06-2024	19900	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008310	2.41E+14	01-06-2024	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	06-06-2024	6E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008311	2.41E+14	01-06-2024	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	06-06-2024	8E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008312	2.41E+14	01-06-2024	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	158	06-06-2024	27931	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008313	2.41E+14	01-06-2024	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	159	06-06-2024	41688	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008314	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	160	06-06-2024	18000	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056426	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	215	11-06-2024	2749	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056427	2.41E+14	01-06-2024	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	216	11-06-2024	707	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056428	2.41E+14	01-06-2024	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	11-06-2024	1580	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056436	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	225	11-06-2024	7729	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4041619	2.41E+14	01-06-2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	07-06-2024	3E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049154	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	11-06-2024	2649	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056438	2.41E+14	01-06-2024	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	227	11-06-2024	3250	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4068673	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	21-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068674	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	21-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049156	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	11-06-2024	26465	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049157	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	11-06-2024	5440	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056452	2.41E+14	01-06-2024	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	241	13-06-2024	67898	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056453	2.41E+14	01-06-2024	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	242	13-06-2024	1E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056460	2.41E+14	01-06-2024	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	249	14-06-2024	23001	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049312	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	21-06-2024	14883	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049313	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	21-06-2024	5688	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049314	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	21-06-2024	5601	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056473	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	262	21-06-2024	7200	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056474	2.41E+14	01-06-2024	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	21-06-2024	79714	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4049305	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	21-06-2024	5566	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056475	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	264	21-06-2024	30092	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056477	2.41E+14	01-06-2024	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	266	21-06-2024	2228	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056478	2.41E+14	01-06-2024	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	267	21-06-2024	2949	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056485	2.41E+14	01-06-2024	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	274	21-06-2024	2E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056507	2.41E+14	01-06-2024	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	296	26-06-2024	3E+05	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056509	2.41E+14	01-06-2024	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	298	26-06-2024	6002	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056510	2.41E+14	01-06-2024	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	299	26-06-2024	1000	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056512	2.41E+14	01-06-2024	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	301	26-06-2024	2723	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056514	2.41E+14	01-06-2024	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	303	26-06-2024	1635	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056523	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	312	26-06-2024	36494	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056525	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	314	26-06-2024	17059	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049419	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	26-06-2024	12175	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049420	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	26-06-2024	9939	13617-EXECUTIVE ENGINEER	AL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4069919	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	22-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	2	26-06-2024	7E+06	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4069920	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	22-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	3	26-06-2024	4E+06	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008181	2.41E+14	01-06-2024	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	03-06-2024	36934	SUPERINTENDING ENGINEER ,PATIALA CIRCLE,PB PWD(B	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008285	2.41E+14	01-06-2024	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	131	06-06-2024	3E+05	SUPERINTENDING ENGINEER ,PATIALA CIRCLE,PB PWD(B	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008182	2.41E+14	01-06-2024	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	03-06-2024	3E+05	SUPERINTENDING ENGINEER ,PATIALA CIRCLE,PB PWD(B	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008286	2.41E+14	01-06-2024	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	132	06-06-2024	3E+05	SUPERINTENDING ENGINEER ,PATIALA CIRCLE,PB PWD(B	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008287	2.41E+14	01-06-2024	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	133	06-06-2024	4E+05	SUPERINTENDING ENGINEER ,PATIALA CIRCLE,PB PWD(B	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4045389	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	32395	13127-ASSISTANT ELECTRICAL INSPECTOR	CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008294	2.41E+14	01-06-2024	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	06-06-2024	4E+05	SUPERINTENDING ENGINEER ,PATIALA CIRCLE,PB PWD(B	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056445	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	234	12-06-2024	10471	SUPERINTENDING ENGINEER ,PATIALA CIRCLE,PB PWD(B	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056446	2.41E+14	01-06-2024	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	235	12-06-2024	1887	SUPERINTENDING ENGINEER ,PATIALA CIRCLE,PB PWD(B	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056462	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	251	14-06-2024	4095	SUPERINTENDING ENGINEER ,PATIALA CIRCLE,PB PWD(B	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008324	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	170	06-06-2024	21641	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008325	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	171	06-06-2024	22667	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008326	2.41E+14	01-06-2024	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	172	06-06-2024	16625	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008244	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008245	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008246	2.41E+14	01-06-2024	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	06-06-2024	60356	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008158	2.41E+14	01-06-2024	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	03-06-2024	1E+05	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008247	2.41E+14	01-06-2024	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	06-06-2024	1E+05	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008248	2.41E+14	01-06-2024	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	06-06-2024	78860	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008296	2.41E+14	01-06-2024	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	06-06-2024	3E+05	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008297	2.41E+14	01-06-2024	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	06-06-2024	7E+05	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008249	2.41E+14	01-06-2024	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	06-06-2024	25500	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008159	2.41E+14	01-06-2024	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	03-06-2024	46452	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008250	2.41E+14	01-06-2024	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	06-06-2024	35400	EXECUTIVE ENGINEER, MECHANICAL	PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056503	2.41E+14	01-06-2024	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	292	26-06-2024	1E+05	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008327	2.41E+14	01-06-2024	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	173	06-06-2024	5380	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056439	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	228	11-06-2024	1E+05	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056464	2.41E+14	01-06-2024	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	253	19-06-2024	6906	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056519	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	308	26-06-2024	1E+05	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056410	2.41E+14	01-06-2024	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	199	11-06-2024	48470	13094-REGISTRAR,	ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056411	2.41E+14	01-06-2024	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	200	11-06-2024	62130	13094-REGISTRAR,	ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056424	2.41E+14	01-06-2024	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	213	11-06-2024	68336	13094-REGISTRAR,	ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056412	2.41E+14	01-06-2024	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	201	11-06-2024	78978	13094-REGISTRAR,	ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056413	2.41E+14	01-06-2024	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	202	11-06-2024	1E+05	13094-REGISTRAR,	ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056414	2.41E+14	01-06-2024	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	203	11-06-2024	7E+05	13094-REGISTRAR,	ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056490	2.41E+14	01-06-2024	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	24-06-2024	1300	13094-REGISTRAR,	ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008161	2.41E+14	01-06-2024	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	03-06-2024	71092	SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008162	2.41E+14	01-06-2024	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	03-06-2024	40446	SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008213	2.41E+14	01-06-2024	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	06-06-2024	4E+05	SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008223	2.41E+14	01-06-2024	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	06-06-2024	2E+05	SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008224	2.41E+14	01-06-2024	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	06-06-2024	2E+05	SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008225	2.41E+14	01-06-2024	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	06-06-2024	3E+05	SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008191	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	37	05-06-2024	9100	SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4068671	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	21-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056457	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	246	14-06-2024	4280	SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056458	2.41E+14	01-06-2024	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	247	14-06-2024	1315	SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4004741	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	06-06-2024	1E+05	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004742	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	06-06-2024	1E+05	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4004739	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	33362	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004740	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	06-06-2024	29200	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054849	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	21-06-2024	400	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054850	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	21-06-2024	1910	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4046020	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	17	07-06-2024	7715	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4046017	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	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	14	07-06-2024	1E+05	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4046018	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	15	07-06-2024	1E+05	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4046019	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	16	07-06-2024	33362	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4058278	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	20	21-06-2024	2445	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4049303	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	21-06-2024	2E+05	13434-DEPUTY DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045419	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	96358	13308-EXECUTIVE OFFICER	ELECTRICAL DIVISION NO-1, PWD B&R PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008237	2.41E+14	01-06-2024	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	06-06-2024	3E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008238	2.41E+14	01-06-2024	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	06-06-2024	3E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008239	2.41E+14	01-06-2024	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	85	06-06-2024	9E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008163	2.41E+14	01-06-2024	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	03-06-2024	1E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008240	2.41E+14	01-06-2024	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	86	06-06-2024	1E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008241	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	06-06-2024	3E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008242	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	06-06-2024	78268	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008164	2.41E+14	01-06-2024	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	03-06-2024	3E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008243	2.41E+14	01-06-2024	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	06-06-2024	1E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056441	2.41E+14	01-06-2024	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	230	12-06-2024	1688	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049174	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	12-06-2024	7276	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049248	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	14-06-2024	9947	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056444	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	233	12-06-2024	25690	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056448	2.41E+14	01-06-2024	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	237	12-06-2024	985	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056449	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	238	12-06-2024	10540	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056450	2.41E+14	01-06-2024	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	239	12-06-2024	28198	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049306	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	21-06-2024	25235	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056479	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	268	21-06-2024	12115	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001220	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	07-06-2024	8031	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001221	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	07-06-2024	7624	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008334	2.41E+14	01-06-2024	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	180	07-06-2024	3450	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008335	2.41E+14	01-06-2024	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	181	07-06-2024	17850	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008262	2.41E+14	01-06-2024	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	108	06-06-2024	57800	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008171	2.41E+14	01-06-2024	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	03-06-2024	3E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008172	2.41E+14	01-06-2024	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	03-06-2024	3E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4008263	2.41E+14	01-06-2024	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	109	06-06-2024	8E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008317	2.41E+14	01-06-2024	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	163	06-06-2024	81762	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008264	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	110	06-06-2024	4E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008298	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008299	2.41E+14	01-06-2024	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	06-06-2024	35400	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008300	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008272	2.41E+14	01-06-2024	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	118	06-06-2024	1E+05	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008187	2.41E+14	01-06-2024	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	33	03-06-2024	716	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056468	2.41E+14	01-06-2024	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	257	19-06-2024	632	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4049294	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	19-06-2024	6200	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4049295	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	19-06-2024	6200	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4049296	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	19-06-2024	12750	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056463	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	252	19-06-2024	6600	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056469	2.41E+14	01-06-2024	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	258	19-06-2024	3820	13307-EXECUTIVE ENGINEER	WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4020514	2.41E+14	01-06-2024	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	6	06-06-2024	34286	SECREATARY REGIONAL TRANSPO	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020515	2.41E+14	01-06-2024	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	7	06-06-2024	76112	SECREATARY REGIONAL TRANSPO	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020516	2.41E+14	01-06-2024	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	8	06-06-2024	1E+05	SECREATARY REGIONAL TRANSPO	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020517	2.41E+14	01-06-2024	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	9	06-06-2024	1E+05	SECREATARY REGIONAL TRANSPO	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020518	2.41E+14	01-06-2024	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	10	06-06-2024	2E+05	SECREATARY REGIONAL TRANSPO	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4010496	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	03-06-2024	18000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010497	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	03-06-2024	38290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010541	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	06-06-2024	63592	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010542	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	06-06-2024	63592	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4010543	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	06-06-2024	87500	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010544	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	06-06-2024	4E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010545	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	06-06-2024	87500	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010498	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	03-06-2024	56016	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010506	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	16	03-06-2024	10082	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010508	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	18	05-06-2024	87926	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010510	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	20	05-06-2024	2085	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050910	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	97	12-06-2024	6619	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050911	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	98	12-06-2024	1108	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050912	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	99	12-06-2024	943	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4068566	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	12-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068640	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	19-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4001400	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	1E+05	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049257	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	332	19-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4001401	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	1E+05	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001402	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4035267	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-06-2024	23189	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035232	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	32438	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035233	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	57210	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035264	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-06-2024	58202	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035277	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	60050	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035234	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	70882	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035278	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	77268	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035279	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035268	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	06-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035269	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035265	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035235	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035270	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035280	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035271	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035272	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035273	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035274	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035275	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	4E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035266	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	06-06-2024	4E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035281	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	6E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035282	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	6E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002003	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002004	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	41524	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4002005	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	43988	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002149	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	06-06-2024	54054	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002164	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	06-06-2024	68952	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002150	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	06-06-2024	71800	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002183	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	06-06-2024	1E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002165	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	06-06-2024	1E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002006	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	2E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002151	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	06-06-2024	4E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001197	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	1E+05	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA-3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001198	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	96031	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4001199	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	7E+05	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001200	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	4E+05	13138-BLOCK PRIMARY EDUCATION OFFICER	BANUR AT RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001298	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	07-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4001299	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	07-06-2024	95765	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4001201	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4002158	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	06-06-2024	6E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002159	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	06-06-2024	4E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002160	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	300	06-06-2024	3E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002013	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	2E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002161	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	06-06-2024	2E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4002162	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	302	06-06-2024	80378	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002163	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	06-06-2024	59096	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002141	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	06-06-2024	3E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002142	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	06-06-2024	3E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002184	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	06-06-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002202	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	07-06-2024	17741	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002029	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	03-06-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002030	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	48	03-06-2024	1E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002185	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	06-06-2024	2E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002031	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-06-2024	2E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4002186	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	326	06-06-2024	5E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002187	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	06-06-2024	5E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002188	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	328	06-06-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002032	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-06-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002189	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	06-06-2024	2E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002143	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	06-06-2024	4E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002018	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	30590	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002055	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	195	06-06-2024	7E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002056	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	06-06-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002203	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	07-06-2024	1E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4002134	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	06-06-2024	2E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002135	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	275	06-06-2024	64528	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002136	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	06-06-2024	5408	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068665	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	21-06-2024	4E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002137	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	06-06-2024	36000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002140	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	280	06-06-2024	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002235	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	375	07-06-2024	3320	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002197	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	337	07-06-2024	1E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001226	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	07-06-2024	6E+05	13138-BLOCK PRIMARY EDUCATION OFFICER	BANUR AT RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001227	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	07-06-2024	4E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4035283	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	52	07-06-2024	18200	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002198	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	338	07-06-2024	36400	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002236	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	376	07-06-2024	70010	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001228	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	07-06-2024	4E+05	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001237	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	07-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4002204	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	344	07-06-2024	5E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002205	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	345	07-06-2024	4E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002206	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	346	07-06-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002207	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	347	07-06-2024	2E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002208	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	348	07-06-2024	3E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002209	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	349	07-06-2024	5E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4002210	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	350	07-06-2024	7E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002211	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	351	07-06-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002212	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	352	07-06-2024	9E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057184	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	11-06-2024	1E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057185	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	11-06-2024	92851	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057186	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	11-06-2024	32414	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057187	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	11-06-2024	15483	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049226	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	14-06-2024	6E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049227	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	14-06-2024	3E+05	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057251	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	448	19-06-2024	3E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4057210	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	407	12-06-2024	2E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057235	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	432	14-06-2024	620	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057236	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	433	14-06-2024	702	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057320	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	517	26-06-2024	3065	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050155	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	19-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049425	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	26-06-2024	5120	13310-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHUNERHARI-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057321	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	518	26-06-2024	1210	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057252	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	19-06-2024	60598	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057254	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	451	19-06-2024	3E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050156	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	19-06-2024	4200	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057255	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	19-06-2024	13016	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057253	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	450	19-06-2024	2E+05	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050160	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	26-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050161	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	26-06-2024	72888	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068859	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	417	26-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057322	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	519	26-06-2024	9924	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057323	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	520	26-06-2024	4962	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057324	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	521	26-06-2024	9990	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057325	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	522	26-06-2024	2490	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057326	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	523	26-06-2024	6387	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068735	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	434	26-06-2024	16612	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068867	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	425	26-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4068727	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	426	26-06-2024	3E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057327	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	524	26-06-2024	10073	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008160	2.41E+14	01-06-2024	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	03-06-2024	67242	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008212	2.41E+14	01-06-2024	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	06-06-2024	67440	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY	ORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008251	2.41E+14	01-06-2024	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	06-06-2024	97402	DEPUTY DIRECTOR, RESEARCH AND LABORTAT	ORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008252	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	06-06-2024	2E+05	DEPUTY DIRECTOR, RESEARCH AND LABORTAT	ORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008253	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008316	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	162	06-06-2024	3E+05	DEPUTY DIRECTOR, RESEARCH AND LABORTAT	ORY RESEARCH AND LABORTATORY PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056433	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	222	11-06-2024	26049	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056467	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	256	19-06-2024	18530	13096-EXECUTIVE ENGINEER	AL DIVISION NO.1 PB.PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056422	2.41E+14	01-06-2024	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	211	11-06-2024	5020	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008167	2.41E+14	01-06-2024	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	03-06-2024	45220	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008256	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008257	2.41E+14	01-06-2024	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	06-06-2024	3E+05	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008168	2.41E+14	01-06-2024	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	03-06-2024	4E+05	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008258	2.41E+14	01-06-2024	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	06-06-2024	7E+05	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008169	2.41E+14	01-06-2024	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	03-06-2024	7E+05	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008259	2.41E+14	01-06-2024	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	105	06-06-2024	7E+05	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008260	2.41E+14	01-06-2024	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	06-06-2024	8E+05	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008261	2.41E+14	01-06-2024	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	107	06-06-2024	9E+05	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008170	2.41E+14	01-06-2024	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	03-06-2024	1E+06	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056440	2.41E+14	01-06-2024	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	229	12-06-2024	1400	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056423	2.41E+14	01-06-2024	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	212	11-06-2024	636	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056425	2.41E+14	01-06-2024	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	214	11-06-2024	8450	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056429	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	218	11-06-2024	17091	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056430	2.41E+14	01-06-2024	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	11-06-2024	1400	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056431	2.41E+14	01-06-2024	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	11-06-2024	2000	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056432	2.41E+14	01-06-2024	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	11-06-2024	3060	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049153	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	11-06-2024	6150	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049155	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	11-06-2024	36000	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056442	2.41E+14	01-06-2024	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	231	12-06-2024	1400	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049410	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	26-06-2024	18000	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049411	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	26-06-2024	13258	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049412	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	26-06-2024	69148	13622-EXECUTIVE ENGINEER	BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4068858	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	416	26-06-2024	7E+05	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4056511	2.41E+14	01-06-2024	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	300	26-06-2024	1750	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056521	2.41E+14	01-06-2024	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	26-06-2024	2838	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056513	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	302	26-06-2024	25207	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056516	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	305	26-06-2024	78063	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056517	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	306	26-06-2024	8300	13306-EXECUTIVE ENGINEER	CTION DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4028754	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	1E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026847	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	06-06-2024	58556	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026839	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	06-06-2024	75650	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026848	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	06-06-2024	1E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026849	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	06-06-2024	1E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026850	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	06-06-2024	1E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026836	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-06-2024	2E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026837	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-06-2024	2E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026851	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	06-06-2024	4E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026852	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	06-06-2024	4E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026838	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-06-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026833	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4026840	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	06-06-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028755	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	07-06-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028756	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	07-06-2024	4E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028757	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	07-06-2024	8E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028758	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	07-06-2024	70228	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028759	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	07-06-2024	51202	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028760	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	07-06-2024	1E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028766	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	07-06-2024	59414	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028761	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	07-06-2024	51482	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028762	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	07-06-2024	46645	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028763	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	07-06-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028764	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	07-06-2024	27564	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028765	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	07-06-2024	8568	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4045423	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	05-06-2024	60271	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065856	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	14-06-2024	5E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065857	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	14-06-2024	3E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065858	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	14-06-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065859	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	14-06-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065860	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	14-06-2024	84381	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065861	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	14-06-2024	56404	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4026854	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	07-06-2024	18500	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4001223	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	07-06-2024	26014	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4065862	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	14-06-2024	9E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4001286	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	07-06-2024	2921	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4026853	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	21	07-06-2024	27300	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4026858	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	26	07-06-2024	12940	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4026859	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	27	07-06-2024	1700	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4026860	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	07-06-2024	21230	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4026856	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	24	07-06-2024	13025	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4065863	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	14-06-2024	15460	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4051845	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	29	13-06-2024	2330	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4065864	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	14-06-2024	2E+05	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4051847	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD 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	31	19-06-2024	1202	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4051848	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD 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	32	19-06-2024	10000	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4051850	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	26-06-2024	5794	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4051853	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	26-06-2024	11700	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4051854	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	26-06-2024	12481	EXECUTIVE ENGINEER	DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, PATIALA	PUNJAB DRAINAGE CHANDIGARH
####	VN06202 4008318	2.41E+14	01-06-2024	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	164	06-06-2024	7E+05	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4008319	2.41E+14	01-06-2024	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	06-06-2024	80578	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008176	2.41E+14	01-06-2024	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	03-06-2024	3E+05	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008320	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	166	06-06-2024	4E+05	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008177	2.41E+14	01-06-2024	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	03-06-2024	70420	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008178	2.41E+14	01-06-2024	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	03-06-2024	36000	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4045459	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	05-06-2024	1E+05	13342-EXECUTIVE ENGINEER	SARALA CONSTRUCTION DIVISION SYL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4056470	2.41E+14	01-06-2024	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	259	21-06-2024	8400	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4045497	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	07-06-2024	1E+05	13342-EXECUTIVE ENGINEER	SARALA CONSTRUCTION DIVISION SYL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008342	2.41E+14	01-06-2024	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	188	07-06-2024	2537	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008343	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	189	07-06-2024	1302	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056447	2.41E+14	01-06-2024	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	236	12-06-2024	589	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4049304	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	21-06-2024	13296	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R) ,PTL.	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056487	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	276	21-06-2024	1E+05	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056492	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	281	24-06-2024	23324	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056489	2.41E+14	01-06-2024	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	278	24-06-2024	30306	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056515	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	304	26-06-2024	17679	13095-SUPERINTENDING ENGINEER,	CTION DIVISION NO - II,PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4009059	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	18000	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009077	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	06-06-2024	81680	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009078	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	06-06-2024	2E+05	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009080	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	23	06-06-2024	4E+05	13019-DRO FOR DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4010546	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	06-06-2024	58202	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010547	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	06-06-2024	94246	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010548	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	06-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010467	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	06-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050896	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	83	11-06-2024	3000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050953	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	140	19-06-2024	1384	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4029443	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	03-06-2024	70728	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4029491	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	06-06-2024	79832	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029492	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	06-06-2024	82572	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029493	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	06-06-2024	1E+05	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029494	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	06-06-2024	5E+05	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029475	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	06-06-2024	15906	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4024247	2.41E+14	01-06-2024	N	DC08	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1215	07-06-2024	5850	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024248	2.41E+14	01-06-2024	N	DC08	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1216	07-06-2024	3400	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024249	2.41E+14	01-06-2024	N	DC08	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1217	07-06-2024	2650	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024212	2.41E+14	01-06-2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	01-DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05-EDUCATION	NT	V	1166	07-06-2024	2E+05	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4068604	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	14-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068605	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	14-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001289	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	07-06-2024	6886	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4001290	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	07-06-2024	21593	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4001291	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	07-06-2024	2690	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

####	VN06202 4001292	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	07-06-2024	14287	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4001293	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	07-06-2024	13500	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4001294	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	07-06-2024	1E+05	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4001295	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	07-06-2024	7591	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4001296	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	07-06-2024	2E+05	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4001297	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	07-06-2024	1722	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4068642	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	19-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068643	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	19-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4024119	2.41E+14	01-06-2024	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	1101	06-06-2024	2E+06	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024120	2.41E+14	01-06-2024	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	1102	06-06-2024	4E+06	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024121	2.41E+14	01-06-2024	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	1103	06-06-2024	6E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4023087	2.41E+14	01-06-2024	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	55	03-06-2024	8E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024122	2.41E+14	01-06-2024	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	1104	06-06-2024	5E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024055	2.41E+14	01-06-2024	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	1037	06-06-2024	7E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024056	2.41E+14	01-06-2024	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	1038	06-06-2024	2E+06	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

####	VN06202 4024123	2.41E+14	01-06-2024	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	1105	06-06-2024	2E+06	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4023033	2.41E+14	01-06-2024	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	1	03-06-2024	7E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024057	2.41E+14	01-06-2024	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	1039	06-06-2024	2E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4023088	2.41E+14	01-06-2024	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	56	03-06-2024	18000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024058	2.41E+14	01-06-2024	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	1040	06-06-2024	3E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4023878	2.41E+14	01-06-2024	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	833	06-06-2024	1E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024252	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1220	07-06-2024	2E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048665	2.41E+14	01-06-2024	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	1386	26-06-2024	2900	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024244	2.41E+14	01-06-2024	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	1212	07-06-2024	23246	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024245	2.41E+14	01-06-2024	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	1213	07-06-2024	2314	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024246	2.41E+14	01-06-2024	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	1214	07-06-2024	5588	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048605	2.41E+14	01-06-2024	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	1319	14-06-2024	49763	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4024250	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	1218	07-06-2024	2E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048601	2.41E+14	01-06-2024	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	1315	14-06-2024	39800	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048602	2.41E+14	01-06-2024	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	1316	14-06-2024	83152	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048603	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05-ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1317	14-06-2024	74922	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

####	VN06202 4048604	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	1318	14-06-2024	7587	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048614	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1320	14-06-2024	48060	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048615	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1321	14-06-2024	10170	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4068846	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	411	26-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048666	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1387	26-06-2024	1E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048667	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1388	26-06-2024	87803	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048668	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1389	26-06-2024	4337	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048669	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1390	26-06-2024	45425	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048670	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1391	26-06-2024	19972	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048671	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1392	26-06-2024	16116	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048677	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1398	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048678	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1399	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048679	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1400	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048680	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1401	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048681	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1402	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN06202 4048682	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1403	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

###	VN06202 4048683	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1404	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048684	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1405	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048685	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1406	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048686	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1407	27-06-2024	24000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048687	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1408	27-06-2024	22400	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048688	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1409	27-06-2024	22968	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048689	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	1410	27-06-2024	2E+05	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048690	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1411	27-06-2024	14845	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048691	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1412	27-06-2024	6180	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048692	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1413	27-06-2024	2063	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048693	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1414	27-06-2024	1444	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048694	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1415	27-06-2024	2210	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048695	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1416	27-06-2024	5645	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048696	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1417	27-06-2024	58400	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4048697	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	1418	27-06-2024	16000	DIRECTOR (ACCOUNTS), LANGUAG	PUNJAB, PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN06202 4068632	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	19-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034475	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	18000	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034476	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	03-06-2024	44156	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034478	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	06-06-2024	75796	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034477	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	03-06-2024	1E+05	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034479	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	06-06-2024	2E+05	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034480	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	06-06-2024	3E+05	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034481	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	06-06-2024	4E+05	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034482	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	06-06-2024	5E+05	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4045443	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	05-06-2024	21349	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034483	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	07-06-2024	4221	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070266	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	11-06-2024	9000	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070267	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	11-06-2024	19544	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070269	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	12-06-2024	270	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN06202 4070268	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	11-06-2024	38850	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4070270	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	12-06-2024	9650	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4070271	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	12-06-2024	1900	13437-DISTRICT WELFARE OFFICER	PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4005247	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	06-06-2024	1E+05	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005248	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	5	06-06-2024	1E+05	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005249	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	6	06-06-2024	2E+05	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005250	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	7	06-06-2024	2E+05	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005244	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	1E+05	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005251	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	8	06-06-2024	39800	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005245	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	03-06-2024	31770	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005246	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATION	NT	V	3	05-06-2024	9850	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054933	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC RELATION	NT	V	9	12-06-2024	5121	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054934	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC RELATION	NT	V	10	12-06-2024	7695	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054935	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	11	21-06-2024	4545	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054936	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	12	21-06-2024	5020	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

###	VN06202 4054937	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	13	21-06-2024	1380	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4045379	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	03-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068589	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	13-06-2024	25350	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038246	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	24	05-06-2024	27700	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4001321	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	32230	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038247	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	25	05-06-2024	19054	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4001322	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	18729	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4001323	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	32717	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038294	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038297	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	14475	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038298	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1794	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038299	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	8010	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038248	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	26	05-06-2024	3E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038252	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038253	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038254	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	7E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038255	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	7E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038256	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+06	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038279	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+06	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038280	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	06-06-2024	2E+06	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038229	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+06	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038281	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	06-06-2024	7E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038230	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	6E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038282	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038283	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038284	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	06-06-2024	1E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038285	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038308	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	99500	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038231	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	81200	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038286	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	06-06-2024	76066	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038232	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	30590	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

###	VN06202 4038225	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038241	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	19	03-06-2024	2E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038287	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	10000	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038288	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	49652	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038300	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	06-06-2024	7399	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038289	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	9000	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038295	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	06-06-2024	73767	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038296	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	74	06-06-2024	56094	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038292	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	60342	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038301	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	9E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038293	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	93152	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038302	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	06-06-2024	25193	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038303	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	06-06-2024	25831	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038304	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	06-06-2024	34928	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038305	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	06-06-2024	35425	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038306	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	06-06-2024	18998	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038307	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	06-06-2024	33537	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038312	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	90	07-06-2024	16250	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056838	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	96	11-06-2024	3E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056833	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF 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	91	11-06-2024	12511	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056841	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	99	12-06-2024	29277	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056834	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	92	11-06-2024	8712	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056835	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	93	11-06-2024	2772	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056836	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	94	11-06-2024	1656	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056842	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	100	12-06-2024	1E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056845	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	103	12-06-2024	8209	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056846	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	12-06-2024	3E+05	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056847	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	12-06-2024	27841	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056848	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	106	12-06-2024	10620	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056849	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF 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	107	12-06-2024	11053	13006-DISTRICT AND SESSION JUDGE	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056864	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	122	21-06-2024	40156	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056865	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	123	21-06-2024	21768	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4056866	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	124	21-06-2024	22055	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056867	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	125	21-06-2024	13762	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056868	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	126	21-06-2024	29450	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056869	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	127	21-06-2024	12319	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056870	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	128	21-06-2024	12425	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038228	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-06-2024	18000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038234	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	03-06-2024	32208	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038240	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	72000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038266	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	87304	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038267	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	06-06-2024	95508	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038235	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038268	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	06-06-2024	2E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038269	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	06-06-2024	3E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038270	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038271	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	06-06-2024	6E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038236	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	03-06-2024	6E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038272	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	06-06-2024	7E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038237	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	8E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038223	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	8E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038273	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	9E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038274	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	9E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038275	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038238	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038250	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038224	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-06-2024	2E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038251	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038276	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038277	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038278	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	6E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038265	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	72276	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038243	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	21	03-06-2024	2E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038244	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	22	03-06-2024	1E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038290	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056840	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	98	12-06-2024	21443	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038291	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	61422	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038309	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	2E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038310	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	1E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038311	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	78944	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056843	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	12-06-2024	1E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056850	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-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	108	13-06-2024	1E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056851	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	13-06-2024	39368	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056852	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-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	110	14-06-2024	14795	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056853	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-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	111	14-06-2024	16450	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4034524	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	37	07-06-2024	80438	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034507	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	06-06-2024	2E+05	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034508	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	06-06-2024	3E+05	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034509	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	06-06-2024	5E+05	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034491	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	63544	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034526	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	39	07-06-2024	10980	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4034523	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	07-06-2024	0	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4034525	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	38	07-06-2024	1E+05	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4034521	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	07-06-2024	0	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4034520	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	33	07-06-2024	35197	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4034522	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	35	07-06-2024	14784	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4052714	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	61	12-06-2024	11470	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4052706	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	53	11-06-2024	25000	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4052707	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	54	11-06-2024	86250	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4052708	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	55	11-06-2024	11970	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4052709	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	56	11-06-2024	13672	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4049158	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	11-06-2024	18514	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4052737	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	84	21-06-2024	11790	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4052743	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	90	26-06-2024	11881	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4052744	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	91	26-06-2024	12783	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA	4101-DIRECTOR, YOUTH SERVICES PATIALA	PUNJAB
####	VN06202 4029438	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	49224	13548-DEVELOPMENT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029477	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	06-06-2024	60050	13548-DEVELOPMENT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029478	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	06-06-2024	1E+05	13548-DEVELOPMENT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4010494	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	29820	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010472	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	64	06-06-2024	2E+05	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010473	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	65	06-06-2024	3E+05	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010495	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	3E+05	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010474	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	66	06-06-2024	5E+05	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010475	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	67	06-06-2024	1E+06	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010476	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	68	06-06-2024	3E+06	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010507	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	03-06-2024	10974	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050897	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	84	11-06-2024	1E+05	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050898	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	85	11-06-2024	5615	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050934	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	121	13-06-2024	2E+05	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050935	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	122	13-06-2024	86400	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050936	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	123	13-06-2024	2E+05	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050937	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	124	13-06-2024	85840	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050938	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	125	13-06-2024	2E+05	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050939	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	126	13-06-2024	85160	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050940	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	127	13-06-2024	26562	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050941	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	128	13-06-2024	12500	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050942	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	129	13-06-2024	27131	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050943	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	130	13-06-2024	12768	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050944	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	131	13-06-2024	25334	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050945	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	132	13-06-2024	11922	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050946	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	133	13-06-2024	29930	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050956	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	143	21-06-2024	1E+05	13466-PRINCIPAL	AL TRAINING INSTITUTE, PATIALA	PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010477	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	06-06-2024	19900	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010493	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	03-06-2024	57416	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010478	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	06-06-2024	98480	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010479	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	06-06-2024	1E+05	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010480	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	06-06-2024	3E+05	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050899	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	11-06-2024	3E+05	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050900	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	11-06-2024	1E+05	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050955	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	142	21-06-2024	486	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050957	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	144	21-06-2024	44380	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050970	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	157	26-06-2024	14089	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4001273	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	07-06-2024	5213	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008329	2.41E+14	01-06-2024	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	175	07-06-2024	6500	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4068685	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	24-06-2024	6E+05	13305-EXECUTIVE ENGINNER	PROVINCIAL DIVISION NO-1, PWD B&R BRANCH PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008273	2.41E+14	01-06-2024	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	119	06-06-2024	96402	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4008274	2.41E+14	01-06-2024	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	120	06-06-2024	1E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008265	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	111	06-06-2024	2E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008173	2.41E+14	01-06-2024	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	03-06-2024	2E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008275	2.41E+14	01-06-2024	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	121	06-06-2024	3E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008284	2.41E+14	01-06-2024	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	06-06-2024	4E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008276	2.41E+14	01-06-2024	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	122	06-06-2024	5E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008277	2.41E+14	01-06-2024	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	123	06-06-2024	5E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008278	2.41E+14	01-06-2024	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	124	06-06-2024	8E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008279	2.41E+14	01-06-2024	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	125	06-06-2024	9E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008174	2.41E+14	01-06-2024	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	03-06-2024	1E+06	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008175	2.41E+14	01-06-2024	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	03-06-2024	1E+06	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008338	2.41E+14	01-06-2024	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	184	07-06-2024	9377	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008349	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	195	07-06-2024	670	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008331	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	177	07-06-2024	7928	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056415	2.41E+14	01-06-2024	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	204	11-06-2024	3140	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008330	2.41E+14	01-06-2024	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	176	07-06-2024	4350	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008341	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	187	07-06-2024	9500	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PATIALA	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056454	2.41E+14	01-06-2024	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	243	13-06-2024	20419	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4049205	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	13-06-2024	28000	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4051855	2.41E+14	01-06-2024	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	13-06-2024	6E+05	XEN,PROVINCIAL DIVISION - II PB	AL DIVISION - II, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4057259	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	MEDICAL EDUCATION AND RESEARCH	NT	V	456	21-06-2024	12822	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045448	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	05-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002166	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	306	06-06-2024	2E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002195	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	335	07-06-2024	34848	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002196	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	336	07-06-2024	1E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4001217	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	07-06-2024	31774	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002144	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	284	06-06-2024	7E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002167	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	307	06-06-2024	3E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002145	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	285	06-06-2024	3E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002168	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	308	06-06-2024	7E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002146	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	286	06-06-2024	6E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002169	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	309	06-06-2024	74869	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002147	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	287	06-06-2024	4E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002170	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	310	06-06-2024	5E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4002171	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	311	06-06-2024	7E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4002172	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	312	06-06-2024	7E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002173	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	313	06-06-2024	3E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002014	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	32	03-06-2024	5E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002148	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	288	06-06-2024	4E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035263	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-06-2024	2E+05	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035276	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	2E+05	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035236	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	37212	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002015	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	33	03-06-2024	72820	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002016	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	34	03-06-2024	5E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002017	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	35	03-06-2024	7E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002152	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	292	06-06-2024	9E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002174	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	314	06-06-2024	1E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002153	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	293	06-06-2024	2E+07	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002175	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	315	06-06-2024	3E+07	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002176	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	316	06-06-2024	5E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057192	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	389	11-06-2024	2E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4002177	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	317	06-06-2024	19900	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002154	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	294	06-06-2024	4E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002179	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	319	06-06-2024	6E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002155	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	295	06-06-2024	2E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002180	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	320	06-06-2024	4E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002156	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	296	06-06-2024	54000	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002181	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	321	06-06-2024	1E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057220	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	417	13-06-2024	4004	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045474	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	05-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002182	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	322	06-06-2024	16880	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002157	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	297	06-06-2024	36000	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001897	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	77	05-06-2024	1E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002193	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	333	07-06-2024	49569	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002237	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	377	07-06-2024	70	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057193	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	390	11-06-2024	4E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057194	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	391	11-06-2024	3E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4057191	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	388	11-06-2024	6E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057195	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	392	11-06-2024	7E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057197	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	394	11-06-2024	8E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057198	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	395	11-06-2024	9E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057196	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	393	11-06-2024	7E+06	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057199	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	396	11-06-2024	1E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057224	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	421	13-06-2024	4E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049198	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	13-06-2024	1E+05	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049204	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	13-06-2024	56311	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049197	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	13-06-2024	1E+05	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049377	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	450	25-06-2024	2E+05	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057229	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	426	14-06-2024	2E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057231	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	428	14-06-2024	2E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057232	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND RESEARCH	NT	V	429	14-06-2024	1049	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057233	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	430	14-06-2024	2E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4069918	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23-UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	38-MEDICAL EDUCATION AND RESEARCH	NT	V	1	14-06-2024	1E+07	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057234	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	431	14-06-2024	3020	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057260	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	457	21-06-2024	85130	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057261	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	458	21-06-2024	90426	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057262	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	459	21-06-2024	99262	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057316	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	513	26-06-2024	71092	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057269	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	466	24-06-2024	1E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057282	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	479	24-06-2024	5E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057268	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	465	24-06-2024	2E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057289	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	486	24-06-2024	5E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057285	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	482	24-06-2024	44842	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057317	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	514	26-06-2024	48924	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057318	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	515	26-06-2024	3760	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057319	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	516	26-06-2024	6E+05	13352-PRINCIPAL	ENT MEDICAL COLLEGE, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057306	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	503	26-06-2024	9E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4057305	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	502	26-06-2024	3E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068587	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	13-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002024	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	42	03-06-2024	38297	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001861	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	1	03-06-2024	65906	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001862	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	2	03-06-2024	73331	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002025	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	43	03-06-2024	2E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002026	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	44	03-06-2024	5E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002007	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	25	03-06-2024	2E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002008	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	26	03-06-2024	3E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001863	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	3	03-06-2024	4E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001990	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	170	06-06-2024	1E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001991	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	171	06-06-2024	3E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001992	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	172	06-06-2024	6E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001993	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	173	06-06-2024	1E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001994	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	174	06-06-2024	3E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4001995	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	175	06-06-2024	2E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002036	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	176	06-06-2024	6E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002046	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	186	06-06-2024	4E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002047	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	187	06-06-2024	5E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002048	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	188	06-06-2024	6E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002049	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	189	06-06-2024	7E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002050	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	190	06-06-2024	1E+06	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002051	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	06-TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	38-MEDICAL EDUCATION AND RESEARCH	NT	V	191	06-06-2024	8E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068629	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	14-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057304	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	501	26-06-2024	38369	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002001	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	19	03-06-2024	27300	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002002	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	20	03-06-2024	1E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057249	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	446	19-06-2024	43228	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057248	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND RESEARCH	NT	V	445	19-06-2024	44229	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049284	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	19-06-2024	40654	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4049283	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	19-06-2024	52889	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4049282	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	19-06-2024	52930	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4049281	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	19-06-2024	52925	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4049280	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	19-06-2024	30420	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4049279	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	19-06-2024	49971	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4049278	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	19-06-2024	51123	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4049277	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	19-06-2024	50327	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4001901	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	MEDICAL EDUCATION AND RESEARCH	NT	V	81	05-06-2024	12207	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4057182	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	379	11-06-2024	1E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4057242	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	439	19-06-2024	12936	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4057310	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	507	26-06-2024	21261	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4057311	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	508	26-06-2024	76922	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4057312	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	509	26-06-2024	9E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
###	VN06202 4057307	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	504	26-06-2024	3E+05	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH

####	VN06202 4057308	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	505	26-06-2024	23074	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN06202 4057309	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	506	26-06-2024	12490	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN06202 4057313	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND RESEARCH	NT	V	510	26-06-2024	9071	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN06202 4057314	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	MEDICAL EDUCATION AND RESEARCH	NT	V	511	26-06-2024	4701	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN06202 4057315	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	02-MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	MEDICAL EDUCATION AND RESEARCH	NT	V	512	26-06-2024	19876	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH
####	VN06202 4005639	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	05-06-2024	25900	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005654	2.41E+14	01-06-2024	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	06-06-2024	1E+05	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005655	2.41E+14	01-06-2024	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	06-06-2024	3E+05	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005656	2.41E+14	01-06-2024	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	06-06-2024	80262	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005657	2.41E+14	01-06-2024	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	25	06-06-2024	7E+05	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005653	2.41E+14	01-06-2024	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	06-06-2024	16845	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047354	2.41E+14	01-06-2024	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	68	21-06-2024	3164	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047355	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	69	21-06-2024	10550	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4049309	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	21-06-2024	20640	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049328	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	21-06-2024	7150	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4049330	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	21-06-2024	9367	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4047356	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	70	24-06-2024	7000	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047348	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	62	21-06-2024	15061	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047349	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	63	21-06-2024	11350	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047350	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	64	21-06-2024	17320	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047357	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	71	24-06-2024	2500	DIVISIONAL FOREST OFFICER (EXTENSIO	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4045375	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	03-06-2024	1E+06	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045376	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	03-06-2024	7E+05	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049254	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	329	14-06-2024	1E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068602	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	14-06-2024	1E+05	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068613	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	14-06-2024	2E+05	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013650	2.41E+14	01-06-2024	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	132	06-06-2024	2E+07	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4013651	2.41E+14	01-06-2024	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	133	06-06-2024	1E+07	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013652	2.41E+14	01-06-2024	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	06-06-2024	2E+06	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013524	2.41E+14	01-06-2024	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	6	03-06-2024	1E+06	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013653	2.41E+14	01-06-2024	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	06-06-2024	9E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013654	2.41E+14	01-06-2024	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	06-06-2024	8E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013655	2.41E+14	01-06-2024	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	137	06-06-2024	3E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013656	2.41E+14	01-06-2024	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	138	06-06-2024	2E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013525	2.41E+14	01-06-2024	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	7	03-06-2024	2E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013657	2.41E+14	01-06-2024	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	139	06-06-2024	1E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013658	2.41E+14	01-06-2024	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	140	06-06-2024	88264	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013659	2.41E+14	01-06-2024	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	141	06-06-2024	83100	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013526	2.41E+14	01-06-2024	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	8	03-06-2024	45570	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045388	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	44118	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045446	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	05-06-2024	59581	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013548	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	05-06-2024	46120	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050172	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	238	13-06-2024	1E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013470	2.41E+14	01-06-2024	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	07-06-2024	77113	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013471	2.41E+14	01-06-2024	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	07-06-2024	1E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050197	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	263	14-06-2024	1670	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050182	2.41E+14	01-06-2024	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	248	13-06-2024	1527	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050174	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	240	13-06-2024	93427	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050191	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	257	13-06-2024	1E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4050175	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	13-06-2024	1E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050176	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	242	13-06-2024	93304	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050177	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	243	13-06-2024	1E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050178	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	244	13-06-2024	29598	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050179	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	245	13-06-2024	1E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050269	2.41E+14	01-06-2024	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	335	24-06-2024	16968	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050270	2.41E+14	01-06-2024	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	336	24-06-2024	2E+06	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050271	2.41E+14	01-06-2024	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	337	24-06-2024	7E+05	13053-DEPUTY SUPERINTENDENT OF POLICE	COMMANDENT IST COMMANDO BTN, BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4068578	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	13-06-2024	4E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068579	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	13-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068581	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	13-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068582	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	13-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068583	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	13-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068584	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	13-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4068585	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	13-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013458	2.41E+14	01-06-2024	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	167	06-06-2024	35455	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013459	2.41E+14	01-06-2024	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	06-06-2024	3E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013460	2.41E+14	01-06-2024	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	06-06-2024	22532	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013589	2.41E+14	01-06-2024	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	71	06-06-2024	92902	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013590	2.41E+14	01-06-2024	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	72	06-06-2024	1E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013591	2.41E+14	01-06-2024	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	73	06-06-2024	2E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013592	2.41E+14	01-06-2024	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	74	06-06-2024	6E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013593	2.41E+14	01-06-2024	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	06-06-2024	1E+06	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013537	2.41E+14	01-06-2024	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	03-06-2024	1E+06	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013594	2.41E+14	01-06-2024	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	06-06-2024	6E+06	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013595	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013596	2.41E+14	01-06-2024	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	06-06-2024	4E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4013597	2.41E+14	01-06-2024	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	06-06-2024	6E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013538	2.41E+14	01-06-2024	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	03-06-2024	5E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013598	2.41E+14	01-06-2024	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	06-06-2024	2E+07	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013631	2.41E+14	01-06-2024	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	113	06-06-2024	29200	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013632	2.41E+14	01-06-2024	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	114	06-06-2024	2E+07	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045468	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	05-06-2024	2379	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045469	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	05-06-2024	47016	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045470	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	05-06-2024	34741	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4013553	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	05-06-2024	1E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4068688	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	24-06-2024	8E+05	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4050170	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	236	12-06-2024	28800	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050227	2.41E+14	01-06-2024	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	293	19-06-2024	1597	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050228	2.41E+14	01-06-2024	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	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	294	19-06-2024	42066	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4068808	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	373	25-06-2024	7E+05	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068810	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	375	25-06-2024	2E+05	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4050273	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	339	24-06-2024	2E+05	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050299	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	365	26-06-2024	10048	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050261	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	327	24-06-2024	64470	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050286	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	352	24-06-2024	700	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050301	2.41E+14	01-06-2024	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	367	26-06-2024	24452	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050305	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	371	26-06-2024	16355	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050306	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	372	26-06-2024	1850	13057-SUPERINTENDENT OF POLICE	COMMANDENT IST INDIA RESERVE BN, BAHADUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4043633	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	06-06-2024	2E+05	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN06202 4043634	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	06-06-2024	2E+05	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN06202 4043643	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	06-06-2024	2E+05	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN06202 4043644	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	44	06-06-2024	3E+05	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN06202 4036131	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-06-2024	55076	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN06202 4068641	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	19-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4043657	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	57	06-06-2024	471	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN06202 4060296	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	68	11-06-2024	14018	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH
####	VN06202 4060309	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	81	14-06-2024	10920	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH

####	VN06202 4060316	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	07-EXCISE AND TAXATION	NT	V	88	19-06-2024	42900	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060321	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	93	24-06-2024	27941	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060328	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	100	24-06-2024	21700	EXCISE AND TAXATION	AND TAXATION COMMISSI	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060329	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	101	24-06-2024	30800	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060330	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	102	24-06-2024	825	PRINCIPAL (EXCISE AND TAXATION)	SCHOOL, PATIALA	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043603	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	10000	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043604	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	32617	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043605	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	32617	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043606	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	35939	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043607	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	27078	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043608	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	32182	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043613	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043614	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043615	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4043612	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	06-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036132	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036133	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036138	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	12	06-06-2024	36400	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034658	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	05-06-2024	32441	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034668	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	15	06-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034654	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	1E+05	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034667	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	14	06-06-2024	91744	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034660	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	05-06-2024	4996	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034661	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	05-06-2024	10274	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051554	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	20	11-06-2024	7360	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051555	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	21	12-06-2024	430	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051556	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	22	12-06-2024	954	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051619	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	85	27-06-2024	1049	ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4050651	2.41E+14	01-06-2024	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	16-PUBLICATIONS	05-EDUCATION	NT	V	11	24-06-2024	9781	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4009839	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4009837	2.41E+14	01-06-2024	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	3	03-06-2024	49224	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4009838	2.41E+14	01-06-2024	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	4	03-06-2024	2E+05	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4050652	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	12	24-06-2024	2590	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4050653	2.41E+14	01-06-2024	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	13	24-06-2024	1065	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4050654	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	26-06-2024	20790	13345-CHIEF LIBRARIAN	CENTRAL STATE LIBRARY, PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4013521	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	37428	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013640	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	122	06-06-2024	78152	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013522	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	03-06-2024	1E+05	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013641	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	123	06-06-2024	3E+05	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013642	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	124	06-06-2024	3E+05	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013643	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	125	06-06-2024	3E+05	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013644	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	126	06-06-2024	6E+05	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013498	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	207	07-06-2024	72656	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013504	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	213	07-06-2024	5009	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050204	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	270	14-06-2024	5440	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050205	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	271	14-06-2024	9600	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050206	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	272	14-06-2024	20590	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050207	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	273	14-06-2024	1615	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4034662	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034663	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034664	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034665	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034666	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	06-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034659	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	05-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034656	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	03-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034657	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	4	03-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034655	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	2	03-06-2024	23968	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034669	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	07-06-2024	14124	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034670	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	17	07-06-2024	13402	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034671	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	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	18	07-06-2024	9100	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051553	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	19	11-06-2024	9920	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4051557	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	13-06-2024	20518	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051558	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	24	13-06-2024	53100	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051559	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	13-06-2024	16600	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051574	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	40	19-06-2024	13820	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051560	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	13-06-2024	19690	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051561	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	27	13-06-2024	6350	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051562	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	28	13-06-2024	13640	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051563	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	29	14-06-2024	25224	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051564	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	30	14-06-2024	6000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051565	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	14-06-2024	7200	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051566	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	32	14-06-2024	8750	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051567	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	33	14-06-2024	3105	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051568	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	34	14-06-2024	93000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051569	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	35	14-06-2024	94600	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051570	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	36	14-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051575	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	41	19-06-2024	7E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051571	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	14-06-2024	69400	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051572	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	14-06-2024	52000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051573	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	39	14-06-2024	56024	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051587	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	21-06-2024	4E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4051576	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	42	19-06-2024	11020	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051577	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	43	19-06-2024	4725	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051579	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	45	19-06-2024	15300	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051578	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	19-06-2024	15071	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051580	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	46	19-06-2024	20100	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051581	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	19-06-2024	8E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051582	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	19-06-2024	4E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051583	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	19-06-2024	72350	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051585	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	51	19-06-2024	99200	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051584	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	19-06-2024	5E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051586	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	52	19-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051589	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	55	21-06-2024	8868	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051590	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	56	21-06-2024	13700	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051591	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	57	21-06-2024	22800	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051592	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	58	21-06-2024	34168	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051588	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	54	21-06-2024	20585	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051593	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	21-06-2024	7760	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051594	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	60	21-06-2024	36280	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051595	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	61	21-06-2024	57981	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4051596	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	62	24-06-2024	28320	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051597	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	63	24-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051598	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	64	24-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051599	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	65	24-06-2024	98400	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051600	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	66	24-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051601	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	67	24-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051602	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	68	24-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051609	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	75	26-06-2024	45602	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051606	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	72	24-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051607	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	73	24-06-2024	1E+06	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051608	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	74	24-06-2024	1E+06	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051603	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	24-06-2024	12000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051604	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	70	24-06-2024	14900	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051605	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	71	24-06-2024	23400	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051610	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	76	26-06-2024	18627	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051611	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	77	26-06-2024	24757	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051612	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	78	26-06-2024	14645	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051613	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	79	26-06-2024	20527	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051614	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	80	26-06-2024	6748	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051615	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	81	26-06-2024	10416	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4051616	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	82	26-06-2024	20600	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051617	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	83	27-06-2024	21390	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051618	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	84	27-06-2024	25000	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051620	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	86	27-06-2024	6500	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051621	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	87	27-06-2024	19988	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056456	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	245	14-06-2024	540	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008344	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	190	07-06-2024	4771	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008345	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	191	07-06-2024	840	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008233	2.41E+14	01-06-2024	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	79	06-06-2024	2E+05	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008234	2.41E+14	01-06-2024	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	80	06-06-2024	2E+05	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008235	2.41E+14	01-06-2024	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	81	06-06-2024	2E+05	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008236	2.41E+14	01-06-2024	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	82	06-06-2024	3E+05	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008188	2.41E+14	01-06-2024	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	34	03-06-2024	1E+05	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008351	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	197	07-06-2024	49742	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4008333	2.41E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	179	07-06-2024	14522	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

###	VN06202 4056418	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	207	11-06-2024	495	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN06202 4056419	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	208	11-06-2024	9079	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN06202 4049200	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	13-06-2024	14000	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN06202 4056451	2.41E+14	01-06-2024	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	240	13-06-2024	2662	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN06202 4049348	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	24-06-2024	12700	13674-SR. ARCHITECT (NORTH)	ENT OF ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN06202 4005658	2.41E+14	01-06-2024	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	06-06-2024	2E+05	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005659	2.41E+14	01-06-2024	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	06-06-2024	94630	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005660	2.41E+14	01-06-2024	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	06-06-2024	6E+05	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005661	2.41E+14	01-06-2024	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	06-06-2024	2E+05	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005662	2.41E+14	01-06-2024	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	30	06-06-2024	9E+05	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005634	2.41E+14	01-06-2024	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	03-06-2024	64028	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005663	2.41E+14	01-06-2024	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	31	06-06-2024	83200	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005635	2.41E+14	01-06-2024	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	03-06-2024	18000	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005640	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	8	05-06-2024	4E+05	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047325	2.41E+14	01-06-2024	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	39	13-06-2024	25000	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005636	2.41E+14	01-06-2024	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	03-06-2024	7E+05	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4068797	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	362	25-06-2024	2E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4005664	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	07-06-2024	3E+05	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005665	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	07-06-2024	5E+05	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047335	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	21-06-2024	1E+05	DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005650	2.41E+14	01-06-2024	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	06-06-2024	5E+05	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005651	2.41E+14	01-06-2024	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	06-06-2024	2E+05	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005652	2.41E+14	01-06-2024	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	06-06-2024	1E+05	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005633	2.41E+14	01-06-2024	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	03-06-2024	1E+05	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005638	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	05-06-2024	8722	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047323	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	37	12-06-2024	30080	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047324	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	38	12-06-2024	7902	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4049228	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	14-06-2024	47447	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4047327	2.41E+14	01-06-2024	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	41	14-06-2024	2350	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047328	2.41E+14	01-06-2024	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	42	14-06-2024	1950	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047329	2.41E+14	01-06-2024	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	43	14-06-2024	3000	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4047331	2.41E+14	01-06-2024	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	45	14-06-2024	1650	13536-C.F., SOUTH CIRCLE	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047332	2.41E+14	01-06-2024	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	46	14-06-2024	5239	13536-C.F., SOUTH CIRCLE	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047359	2.41E+14	01-06-2024	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	73	24-06-2024	1613	13536-C.F., SOUTH CIRCLE	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047321	2.41E+14	01-06-2024	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	35	11-06-2024	1E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005637	2.41E+14	01-06-2024	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	03-06-2024	29220	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005641	2.41E+14	01-06-2024	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	06-06-2024	69233	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005647	2.41E+14	01-06-2024	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	06-06-2024	75756	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005648	2.41E+14	01-06-2024	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	06-06-2024	92012	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005649	2.41E+14	01-06-2024	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	06-06-2024	1E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005642	2.41E+14	01-06-2024	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	06-06-2024	1E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005643	2.41E+14	01-06-2024	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	06-06-2024	5E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005644	2.41E+14	01-06-2024	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	06-06-2024	8E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005645	2.41E+14	01-06-2024	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	06-06-2024	3E+06	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005646	2.41E+14	01-06-2024	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	06-06-2024	7E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005666	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	34	07-06-2024	54600	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047326	2.41E+14	01-06-2024	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	40	14-06-2024	3265	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4047336	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	21-06-2024	4E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047337	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	21-06-2024	3E+05	13537-DISTRICT FOREST OFFICER	PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047338	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	21-06-2024	79021	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047339	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	21-06-2024	3E+05	13537-DISTRICT FOREST OFFICER	PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047340	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	21-06-2024	1E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047341	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	21-06-2024	59677	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047342	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	21-06-2024	2E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047343	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	21-06-2024	1E+05	13537-DISTRICT FOREST OFFICER	PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047344	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	21-06-2024	37163	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047345	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	21-06-2024	2E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047346	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	21-06-2024	1E+05	13537-DISTRICT FOREST OFFICER	PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047347	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	21-06-2024	10258	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4047322	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	11-06-2024	28120	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047330	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	44	14-06-2024	28950	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4068684	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	24-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4047351	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	21-06-2024	95799	13537-DISTRICT FOREST OFFICER	PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047352	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	21-06-2024	32257	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047353	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	21-06-2024	2E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047333	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	21-06-2024	85330	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047334	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	21-06-2024	1E+05	13537-DISTRICT FOREST OFFICER	PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047358	2.41E+14	01-06-2024	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	72	24-06-2024	1E+05	13537-DISTRICT FOREST OFFICER	PATIALA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4040382	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	03-06-2024	18000	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4040383	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	06-06-2024	2E+05	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4040384	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	06-06-2024	2E+05	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4040385	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	06-06-2024	8E+05	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

###	VN06202 4040386	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	06-06-2024	39800	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4051880	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	13-06-2024	700	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4051881	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	13-06-2024	813	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4051882	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	24-06-2024	9250	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4057780	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-OTHER EXPENDITURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	24-06-2024	9980	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4068552	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	12-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4004529	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	06-06-2024	76492	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004505	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	03-06-2024	3E+05	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004530	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	06-06-2024	3E+05	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004531	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	06-06-2024	3E+05	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004532	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	06-06-2024	4E+05	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004506	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	03-06-2024	9E+05	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN06202 4004533	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	32	06-06-2024	1E+06	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4045472	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	05-06-2024	29566	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4004543	2.41E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	42	06-06-2024	50882	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004545	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	44	07-06-2024	1E+05	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053435	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	12-06-2024	1E+05	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053463	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	76	27-06-2024	1181	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4010468	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	60	06-06-2024	55568	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4010491	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	1	03-06-2024	67088	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4010471	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	63	06-06-2024	74596	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4010492	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	2	03-06-2024	75250	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4010469	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	61	06-06-2024	4E+05	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

###	VN06202 4010470	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	62	06-06-2024	87500	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4010481	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	73	07-06-2024	24578	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4050965	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	152	24-06-2024	2935	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4050964	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	151	24-06-2024	49465	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4050962	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	149	24-06-2024	31076	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4050963	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	150	24-06-2024	2E+05	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4013491	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	07-06-2024	70541	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4068614	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	14-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068615	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	14-06-2024	2E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068616	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	14-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068617	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	14-06-2024	5E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068618	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	14-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068619	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	14-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4013462	2.41E+14	01-06-2024	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	07-06-2024	22302	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013463	2.41E+14	01-06-2024	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	172	07-06-2024	63324	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013500	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	209	07-06-2024	10767	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013501	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	210	07-06-2024	32693	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013560	2.41E+14	01-06-2024	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	06-06-2024	4E+06	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013561	2.41E+14	01-06-2024	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	06-06-2024	1E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013562	2.41E+14	01-06-2024	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	44	06-06-2024	3E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013563	2.41E+14	01-06-2024	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	06-06-2024	2E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013564	2.41E+14	01-06-2024	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	46	06-06-2024	5E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013565	2.41E+14	01-06-2024	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	47	06-06-2024	38454	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013541	2.41E+14	01-06-2024	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	18	03-06-2024	76908	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013566	2.41E+14	01-06-2024	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	48	06-06-2024	90264	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013542	2.41E+14	01-06-2024	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	19	03-06-2024	1E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013567	2.41E+14	01-06-2024	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	49	06-06-2024	3E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013568	2.41E+14	01-06-2024	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	50	06-06-2024	4E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013569	2.41E+14	01-06-2024	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	51	06-06-2024	4E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013543	2.41E+14	01-06-2024	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	20	03-06-2024	7E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013544	2.41E+14	01-06-2024	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	21	03-06-2024	2E+06	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013570	2.41E+14	01-06-2024	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	52	06-06-2024	1E+07	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013571	2.41E+14	01-06-2024	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	53	06-06-2024	2E+07	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013572	2.41E+14	01-06-2024	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	06-06-2024	2E+06	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013574	2.41E+14	01-06-2024	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	06-06-2024	5E+06	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045463	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	05-06-2024	48324	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045464	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	05-06-2024	53699	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045466	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	05-06-2024	41434	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045467	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	05-06-2024	31981	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013552	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	05-06-2024	59336	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013468	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	177	07-06-2024	9100	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050192	2.41E+14	01-06-2024	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	258	14-06-2024	6E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050212	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	278	19-06-2024	32570	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049299	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	374	19-06-2024	10000	13054-COMMANDANT	INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050213	2.41E+14	01-06-2024	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	279	19-06-2024	584	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050214	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	280	19-06-2024	38870	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050215	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	281	19-06-2024	2E+05	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050272	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	338	24-06-2024	42040	SUPERINTENDENT OF POLICE FOR COMMEND	BAHADUR GARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4024133	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	06-06-2024	4E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024134	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	06-06-2024	8E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024135	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024136	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	06-06-2024	8E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023050	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	41812	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4043662	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	62	07-06-2024	7200	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043622	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	06-06-2024	1E+05	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043623	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	06-06-2024	87500	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043624	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	06-06-2024	2E+05	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043625	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	06-06-2024	19900	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043626	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	06-06-2024	71092	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043663	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	63	07-06-2024	30089	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060318	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	90	24-06-2024	87628	EXCISE AND TAXATION COMMISSIONER	AND TAXATION	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068796	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	361	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041730	2.41E+14	01-06-2024	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	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041733	2.41E+14	01-06-2024	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	06-06-2024	8E+05	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041734	2.41E+14	01-06-2024	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	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041732	2.41E+14	01-06-2024	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	06-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041735	2.41E+14	01-06-2024	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	06-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041736	2.41E+14	01-06-2024	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	06-06-2024	36400	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066450	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	43	14-06-2024	99000	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066447	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	40	14-06-2024	65600	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4066448	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	41	14-06-2024	66000	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041739	2.41E+14	01-06-2024	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	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041740	2.41E+14	01-06-2024	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	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041741	2.41E+14	01-06-2024	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	06-06-2024	85036	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041742	2.41E+14	01-06-2024	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	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066440	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	33	12-06-2024	17700	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066441	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	34	12-06-2024	17626	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066442	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	35	12-06-2024	36490	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066443	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	36	12-06-2024	2850	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066445	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	38	12-06-2024	927	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066446	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	12-06-2024	26886	ASSISTANT EXCISE AND TAXATION	PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064362	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	8	12-06-2024	1415	DIVISIONAL SOIL CONSERVATION	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064373	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	24-06-2024	1730	DIVISIONAL SOIL CONSERVATION	PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4029476	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	06-06-2024	63592	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029496	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	06-06-2024	87500	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4058611	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	13-06-2024	18308	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4058612	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	19-06-2024	1E+05	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4058613	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	66	19-06-2024	1E+05	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4008180	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	26	03-06-2024	18200	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008288	2.41E+14	01-06-2024	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	134	06-06-2024	2E+05	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008289	2.41E+14	01-06-2024	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	135	06-06-2024	3E+05	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008183	2.41E+14	01-06-2024	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	03-06-2024	1E+05	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008290	2.41E+14	01-06-2024	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	136	06-06-2024	4E+05	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008291	2.41E+14	01-06-2024	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	06-06-2024	8E+05	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008184	2.41E+14	01-06-2024	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	03-06-2024	48590	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008292	2.41E+14	01-06-2024	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	06-06-2024	79490	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008293	2.41E+14	01-06-2024	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	06-06-2024	99174	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008328	2.41E+14	01-06-2024	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	174	06-06-2024	4E+05	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008350	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	196	07-06-2024	9800	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008332	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	178	07-06-2024	6E+05	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056443	2.41E+14	01-06-2024	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	232	12-06-2024	16129	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4049172	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	12-06-2024	10875	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4049173	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	12-06-2024	2155	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056455	2.41E+14	01-06-2024	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	244	13-06-2024	2892	13085-EXECUTIVE ENGINEER	TURE DIVISION, PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027064	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027065	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	03-06-2024	432	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027066	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	03-06-2024	800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027067	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027068	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	06-06-2024	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027069	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	06-06-2024	100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001207	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	114	06-06-2024	28200	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4045489	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	124	06-06-2024	23845	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045490	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	06-06-2024	1E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045491	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	06-06-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063937	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	33	11-06-2024	520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063938	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	34	11-06-2024	500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063939	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	35	13-06-2024	2500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063940	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	36	20-06-2024	384	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063941	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	37	20-06-2024	110	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063942	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	38	20-06-2024	500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063943	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	39	20-06-2024	128	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063944	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	40	20-06-2024	29	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049333	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	408	12-06-2024	8E+05	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068677	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	12-06-2024	9590	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068678	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	12-06-2024	18700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068679	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	12-06-2024	4566	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068680	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	12-06-2024	24400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068681	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	12-06-2024	9E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068682	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	12-06-2024	6E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068683	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	12-06-2024	8E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063948	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	44	24-06-2024	2500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063949	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	45	24-06-2024	1080	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063950	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	46	24-06-2024	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063951	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	47	24-06-2024	64	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063952	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	48	24-06-2024	36	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068694	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	12-06-2024	1E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068695	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	12-06-2024	9775	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068696	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	12-06-2024	19350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068697	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	12-06-2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068698	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	12-06-2024	38150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068699	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	12-06-2024	19350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068700	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	12-06-2024	47750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068701	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	12-06-2024	31950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068702	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	12-06-2024	38850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068703	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	12-06-2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068704	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	12-06-2024	1E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068705	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	12-06-2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068706	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	12-06-2024	17700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068707	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	12-06-2024	22400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068708	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	12-06-2024	44800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068709	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	12-06-2024	22450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068710	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	12-06-2024	40000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068711	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	12-06-2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068712	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	12-06-2024	1E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068713	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	12-06-2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068714	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	12-06-2024	23100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068715	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	12-06-2024	34000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068716	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	12-06-2024	48350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068717	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	12-06-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068718	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	12-06-2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068719	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	12-06-2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068720	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	12-06-2024	38850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068721	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	12-06-2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068722	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	12-06-2024	37500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068723	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	12-06-2024	35150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068724	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	12-06-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068725	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	12-06-2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068726	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	12-06-2024	44950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068764	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	12-06-2024	25350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068765	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	12-06-2024	18800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068766	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	12-06-2024	25200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068767	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	12-06-2024	25200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068768	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	12-06-2024	24450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068769	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	12-06-2024	1E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068770	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	12-06-2024	19900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068771	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	12-06-2024	27600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068772	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	12-06-2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068773	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	338	12-06-2024	33300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068774	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	12-06-2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068775	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	12-06-2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068776	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	12-06-2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068777	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	12-06-2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068778	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	12-06-2024	35550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068779	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	12-06-2024	17996	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068780	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	12-06-2024	38400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068781	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	346	12-06-2024	51950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068782	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	12-06-2024	40500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068783	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	12-06-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068784	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	12-06-2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068785	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	12-06-2024	47750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068786	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	12-06-2024	60800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068787	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	12-06-2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068788	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	12-06-2024	52500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068789	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	354	12-06-2024	30300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068790	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	355	12-06-2024	21032	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068824	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	389	12-06-2024	6E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068825	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	390	12-06-2024	7E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068826	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	391	12-06-2024	3E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068827	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	392	12-06-2024	8E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068828	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	393	12-06-2024	8788	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068829	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	394	14-06-2024	41700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068830	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	395	14-06-2024	23700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068831	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	396	14-06-2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068832	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	397	14-06-2024	57350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068833	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	398	14-06-2024	36200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068834	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	399	14-06-2024	46350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068835	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	400	14-06-2024	22350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068836	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	401	14-06-2024	90350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068837	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	402	14-06-2024	23800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4068838	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	403	14-06-2024	1E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068839	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	404	14-06-2024	2E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068840	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	405	14-06-2024	2E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068841	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	406	14-06-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049383	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	456	14-06-2024	5E+05	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068842	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	407	14-06-2024	3E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068843	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	408	14-06-2024	1E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068737	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	436	19-06-2024	15840	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068738	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	437	19-06-2024	47750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068739	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	438	19-06-2024	20550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068740	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	439	19-06-2024	27700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068741	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	440	19-06-2024	5240	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068742	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	441	19-06-2024	52850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068743	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	442	19-06-2024	27600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068744	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	443	19-06-2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068745	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	444	19-06-2024	36050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068746	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	445	19-06-2024	25850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068747	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	446	19-06-2024	2E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068748	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	447	19-06-2024	7E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068749	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	448	19-06-2024	1E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068750	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	449	19-06-2024	2E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049428	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	501	19-06-2024	1E+05	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068751	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	450	19-06-2024	1E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068752	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	451	19-06-2024	2E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063962	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	58	27-06-2024	52	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049367	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	502	25-06-2024	22000	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068758	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	457	25-06-2024	1E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068759	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	458	25-06-2024	1E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068760	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	459	25-06-2024	1E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068761	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	460	25-06-2024	1E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4068762	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	461	25-06-2024	24500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068763	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	462	25-06-2024	8E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049368	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	503	29-06-2024	28200	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068851	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	463	29-06-2024	23845	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068852	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	464	29-06-2024	1E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068853	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	465	29-06-2024	19900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068854	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	466	29-06-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068855	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	467	29-06-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068856	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	468	29-06-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068857	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	469	29-06-2024	8E+05	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4023406	2.41E+14	01-06-2024	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	374	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023407	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	375	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023408	2.41E+14	01-06-2024	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	376	06-06-2024	1E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023409	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	377	06-06-2024	6966	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023415	2.41E+14	01-06-2024	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	383	06-06-2024	6E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052872	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	90	11-06-2024	11809	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052873	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	91	11-06-2024	83506	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064673	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	33	11-06-2024	89684	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064674	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	34	11-06-2024	1E+05	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052874	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	92	11-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064675	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	35	11-06-2024	2E+05	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064676	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	36	11-06-2024	4E+05	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052888	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	106	19-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052889	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	107	19-06-2024	8E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052890	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	108	19-06-2024	5010	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052891	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	109	19-06-2024	45000	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052893	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	111	19-06-2024	45000	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007038	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	06-06-2024	2E+05	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007039	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	06-06-2024	75022	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007040	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	06-06-2024	2E+05	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007041	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	06-06-2024	59700	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052887	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	105	19-06-2024	1210	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052892	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	110	19-06-2024	14327	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4023404	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-06-2024	3E+05	13845-HEADMASTER	ENT HIGH SCHOOL, PATIALA MUKHMAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023405	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	06-06-2024	76628	13845-HEADMASTER	ENT HIGH SCHOOL, PATIALA MUKHMAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4049375	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	448	25-06-2024	2E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002213	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	07-06-2024	3E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057200	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	11-06-2024	3E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002214	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	07-06-2024	86800	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035286	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	55	07-06-2024	43400	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035287	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	56	07-06-2024	3E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035288	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-06-2024	1E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002215	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	355	07-06-2024	48000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002216	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	356	07-06-2024	75935	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002217	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	07-06-2024	5E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057201	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	11-06-2024	3E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002218	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	07-06-2024	1E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002219	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	07-06-2024	77228	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002220	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	07-06-2024	2E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002221	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	07-06-2024	19900	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002222	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	07-06-2024	80556	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002223	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	363	07-06-2024	2E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002224	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	07-06-2024	41812	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002225	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	07-06-2024	41932	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002226	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	366	07-06-2024	6E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002227	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	367	07-06-2024	3E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002228	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	368	07-06-2024	29200	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002229	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	07-06-2024	2E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002230	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	07-06-2024	1E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002231	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	07-06-2024	2E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002232	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	07-06-2024	18000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002233	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	07-06-2024	1E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002234	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	07-06-2024	32014	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035289	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-06-2024	77420	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045493	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	07-06-2024	1E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057238	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	14-06-2024	37800	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057239	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	14-06-2024	25926	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050152	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	72	13-06-2024	7E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050153	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	13-06-2024	1E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050157	2.41E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	24-06-2024	4E+05	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4023373	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	06-06-2024	2E+06	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023374	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	06-06-2024	5E+05	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023375	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	06-06-2024	1E+06	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023376	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	2E+05	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023377	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	06-06-2024	1E+05	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023034	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	66610	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023395	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	363	06-06-2024	5430	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023396	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-06-2024	1E+06	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045371	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	03-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023378	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-06-2024	1E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023379	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-06-2024	1E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023380	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	06-06-2024	1E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023417	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	06-06-2024	1E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023287	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	06-06-2024	1E+05	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023288	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	5E+05	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023289	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	2E+05	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023290	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	1E+05	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023291	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-06-2024	7E+05	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023173	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	03-06-2024	42980	13250-PRINCIPAL	SECONDARY SCHOOL, ROSHANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023423	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	06-06-2024	54790	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023424	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	06-06-2024	1E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023425	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	06-06-2024	1E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023426	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	06-06-2024	1E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023427	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	06-06-2024	5E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023428	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	06-06-2024	2E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023410	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	06-06-2024	2E+05	13249-PRINCIPAL	G.S.S.S., BHAGWAN PUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023411	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	06-06-2024	5E+05	13249-PRINCIPAL	G.S.S.S., BHAGWAN PUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023412	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	06-06-2024	2E+05	13249-PRINCIPAL	G.S.S.S., BHAGWAN PUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023413	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	06-06-2024	1E+05	13249-PRINCIPAL	G.S.S.S., BHAGWAN PUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023414	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	06-06-2024	9E+05	13249-PRINCIPAL	G.S.S.S., BHAGWAN PUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048672	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1393	27-06-2024	4950	13249-PRINCIPAL	G.S.S.S., BHAGWAN PUR JATTAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023397	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	06-06-2024	2E+05	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023398	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-06-2024	1E+05	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023399	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-06-2024	1E+06	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023039	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	36410	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4001333	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	8402	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001334	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	11000	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023381	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	06-06-2024	83782	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023382	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	06-06-2024	71789	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023383	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	06-06-2024	1E+06	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023035	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	43780	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048673	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1394	27-06-2024	6470	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023386	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	354	06-06-2024	5430	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023821	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	06-06-2024	83782	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023387	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	06-06-2024	3E+05	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023037	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	56850	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023038	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	37432	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023388	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	06-06-2024	1E+06	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001238	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	07-06-2024	11360	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048674	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1395	27-06-2024	420	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023372	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	06-06-2024	2454	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023384	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-06-2024	2E+05	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023385	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-06-2024	6E+05	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023036	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	38454	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023418	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	06-06-2024	33490	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023419	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	06-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023420	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023421	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	06-06-2024	35400	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4023422	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	06-06-2024	7E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001335	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-06-2024	11947	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4048591	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	19-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023390	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	06-06-2024	8E+05	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023391	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	06-06-2024	2E+05	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023392	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	06-06-2024	95900	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023393	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	06-06-2024	3E+05	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023394	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	06-06-2024	2E+05	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023389	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-06-2024	4665	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023040	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	29986	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023402	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-06-2024	3E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4023403	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023400	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-06-2024	77128	13849-HEADMASTER	ENT HIGH SCHOOL, PATIALA PIPAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4023401	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-06-2024	2E+05	13849-HEADMASTER	ENT HIGH SCHOOL, PATIALA PIPAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4023416	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	06-06-2024	6E+05	13849-HEADMASTER	ENT HIGH SCHOOL, PATIALA PIPAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4007030	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	06-06-2024	94460	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007031	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	06-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007032	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	06-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007033	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	06-06-2024	3E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4052899	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	117	20-06-2024	24610	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4052903	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	121	21-06-2024	5520	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4052911	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	129	24-06-2024	8000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045400	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	44346	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007023	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	03-06-2024	73020	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009061	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	06-06-2024	78560	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4007034	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	27	06-06-2024	85676	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007035	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	28	06-06-2024	1E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009060	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	3	03-06-2024	1E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007036	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	29	06-06-2024	2E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009062	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	5	06-06-2024	2E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009063	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	6	06-06-2024	3E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007024	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	17	03-06-2024	4E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007037	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	30	06-06-2024	7E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009064	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	7	06-06-2024	1E+06	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045401	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	32298	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045402	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	19871	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045403	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	43601	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045404	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	33478	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052912	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE , REHABILITATION AND	NT	V	130	24-06-2024	44829	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052913	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	131	24-06-2024	11289	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052914	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE , REHABILITATION AND	NT	V	132	24-06-2024	11950	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009089	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	32	07-06-2024	18200	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052915	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE , REHABILITATION AND	NT	V	133	24-06-2024	75000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052916	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE , REHABILITATION AND	NT	V	134	24-06-2024	3E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052917	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE , REHABILITATION AND	NT	V	135	24-06-2024	3E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049369	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	442	25-06-2024	2E+05	13356-ASSISTANT DIRECTOR	HOMEOPATHY PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4052918	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE , REHABILITATION AND	NT	V	136	24-06-2024	3E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052920	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE , REHABILITATION AND	NT	V	138	24-06-2024	4E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052919	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE , REHABILITATION AND	NT	V	137	24-06-2024	3E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052921	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE , REHABILITATION AND	NT	V	139	24-06-2024	5E+05	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068795	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	360	25-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052939	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE , REHABILITATION AND	NT	V	157	26-06-2024	45000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052940	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE , REHABILITATION AND	NT	V	158	26-06-2024	45000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052941	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE , REHABILITATION AND	NT	V	159	26-06-2024	13430	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052942	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE , REHABILITATION AND	NT	V	160	26-06-2024	12725	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045397	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	28583	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4045398	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	30446	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4005050	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	22	06-06-2024	1E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005051	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	23	06-06-2024	9E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005052	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	24	06-06-2024	5E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005053	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	25	06-06-2024	6E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005036	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	8	03-06-2024	2E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005058	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	30	06-06-2024	80739	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005042	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	14	05-06-2024	2E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005054	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	26	06-06-2024	99971	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005055	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	27	06-06-2024	91798	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005056	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	28	06-06-2024	2E+05	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005057	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	29	06-06-2024	5E+05	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005037	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	9	03-06-2024	1E+05	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005038	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	10	03-06-2024	56532	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4045399	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	37391	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4005059	2.41E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	31	06-06-2024	9735	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4001250	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	07-06-2024	57082	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4001251	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	07-06-2024	13130	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4050311	2.41E+14	01-06-2024	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	05-REWARDS	36-JAILS	NT	V	53	11-06-2024	4000	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050312	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	54	11-06-2024	1680	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050313	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	55	12-06-2024	2040	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050314	2.41E+14	01-06-2024	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	02-WAGES	36-JAILS	NT	V	56	13-06-2024	45400	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049273	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	19-06-2024	56550	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050349	2.41E+14	01-06-2024	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	92-TELEPHONE	36-JAILS	NT	V	91	19-06-2024	1179	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050358	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	100	21-06-2024	59040	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050359	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	101	24-06-2024	14010	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4023128	2.41E+14	01-06-2024	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	96	03-06-2024	68552	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023310	2.41E+14	01-06-2024	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	273	06-06-2024	81680	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023311	2.41E+14	01-06-2024	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	274	06-06-2024	1E+05	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023312	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	275	06-06-2024	9E+05	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023313	2.41E+14	01-06-2024	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	276	06-06-2024	4E+06	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4023314	2.41E+14	01-06-2024	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	277	06-06-2024	6E+06	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023203	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	171	05-06-2024	13932	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023320	2.41E+14	01-06-2024	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	283	06-06-2024	4E+06	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048606	2.41E+14	01-06-2024	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	1335	19-06-2024	1E+05	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068626	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	14-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068627	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	14-06-2024	4E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023204	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	172	05-06-2024	12204	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023338	2.41E+14	01-06-2024	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	301	06-06-2024	19900	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023133	2.41E+14	01-06-2024	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	101	03-06-2024	72596	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023339	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	302	06-06-2024	90000	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023340	2.41E+14	01-06-2024	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	303	06-06-2024	1E+05	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023341	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	304	06-06-2024	2E+05	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023342	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	305	06-06-2024	4E+05	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023343	2.41E+14	01-06-2024	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	306	06-06-2024	3E+06	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023370	2.41E+14	01-06-2024	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	333	06-06-2024	6E+06	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023371	2.41E+14	01-06-2024	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	334	06-06-2024	4E+06	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068734	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	433	26-06-2024	8120	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4048654	2.41E+14	01-06-2024	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	1375	26-06-2024	78630	13188-BLOCK PRIMARY EDUCATION OFFICER BADSON-II	BADSON-II, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048652	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1373	26-06-2024	78836	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023696	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	664	06-06-2024	80776	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023697	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	665	06-06-2024	3E+05	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023698	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	666	06-06-2024	4E+05	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023699	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	667	06-06-2024	6E+05	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023700	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	668	06-06-2024	2E+05	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

###	VN06202 4023701	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	669	06-06-2024	5E+05	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023208	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	176	05-06-2024	18200	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4048536	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1257	11-06-2024	5E+05	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4068733	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	432	26-06-2024	5E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
###	VN06202 4048635	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1356	21-06-2024	16560	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4048653	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	1374	26-06-2024	79756	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4048655	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1376	26-06-2024	1E+05	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4048656	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1377	26-06-2024	1E+05	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4048657	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1378	26-06-2024	28540	13184-PRINCIPAL	ENT RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4023126	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	03-06-2024	75170	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023303	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	06-06-2024	2E+05	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023127	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	03-06-2024	3E+05	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023304	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	06-06-2024	7E+05	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023305	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	06-06-2024	7E+05	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023306	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	06-06-2024	8E+05	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023307	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	06-06-2024	8E+05	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4049230	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	14-06-2024	6200	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049231	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	14-06-2024	10428	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049232	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	14-06-2024	5193	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049233	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	14-06-2024	7794	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049234	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	14-06-2024	27065	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024251	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1219	07-06-2024	54600	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068791	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	356	25-06-2024	5E+05	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049236	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	14-06-2024	30508	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049237	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	14-06-2024	3832	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049239	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	14-06-2024	16666	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049240	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	14-06-2024	9155	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048607	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1336	19-06-2024	30257	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048616	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1322	14-06-2024	8588	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048617	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1323	14-06-2024	39500	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4048618	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1324	14-06-2024	36137	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049370	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	25-06-2024	13841	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049371	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	25-06-2024	24021	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049372	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	25-06-2024	45818	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049373	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	25-06-2024	12026	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049374	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	25-06-2024	5114	13190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045369	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023138	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	03-06-2024	1E+05	13189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023139	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	03-06-2024	1E+05	13189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023364	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	06-06-2024	2E+05	13189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023365	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	2E+05	13189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023366	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	9E+05	13189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023367	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	06-06-2024	2E+06	13189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4023368	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	3E+06	13189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023369	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	3E+06	13189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023205	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	173	05-06-2024	3870	13189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049175	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	12-06-2024	8777	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049176	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	12-06-2024	8577	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049182	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	12-06-2024	2500	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049181	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	12-06-2024	11200	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049180	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	12-06-2024	1715	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049179	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	12-06-2024	6662	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049178	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	12-06-2024	15000	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049177	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	12-06-2024	15000	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048634	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	21-06-2024	32860	13191-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023297	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	06-06-2024	2E+05	13191-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4023298	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	06-06-2024	1E+06	13191-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023299	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	06-06-2024	1E+06	13191-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023300	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	06-06-2024	1E+06	13191-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023301	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	06-06-2024	1E+06	13191-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023302	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	06-06-2024	72290	13191-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023116	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	18000	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023250	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	06-06-2024	1E+05	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023251	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	06-06-2024	2E+05	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023252	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	06-06-2024	2E+05	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023253	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	06-06-2024	4E+05	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023254	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	06-06-2024	5E+05	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023255	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	06-06-2024	6E+05	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4049159	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	11-06-2024	12320	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4048625	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1346	20-06-2024	25336	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048626	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1347	20-06-2024	21280	13193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TOHRA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023689	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	06-06-2024	2E+05	13192-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023690	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	06-06-2024	4E+05	13192-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023691	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	06-06-2024	7E+05	13192-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023692	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	06-06-2024	35810	13192-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023270	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	06-06-2024	25500	13194-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023271	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	06-06-2024	50118	13194-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023272	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	06-06-2024	96900	13194-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023273	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	06-06-2024	4E+05	13194-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023274	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	06-06-2024	2E+06	13194-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023119	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	36832	13194-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023120	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	03-06-2024	55896	13194-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023275	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	06-06-2024	2E+05	13194-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023276	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	06-06-2024	4E+05	13194-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023227	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023228	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	06-06-2024	1E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023229	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	06-06-2024	7E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023230	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	06-06-2024	7E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023231	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	06-06-2024	88470	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023232	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	06-06-2024	80132	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068793	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	25-06-2024	8E+05	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049350	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	24-06-2024	29198	13195-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049351	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	24-06-2024	26607	13195-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068624	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	14-06-2024	7E+05	DISTRICT TREASURY OFFICER PATIALA	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023123	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	03-06-2024	42980	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023284	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	06-06-2024	2E+05	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023285	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	06-06-2024	7E+05	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023286	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	06-06-2024	7E+05	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023292	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	06-06-2024	1E+06	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048535	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1256	11-06-2024	16079	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048534	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1255	11-06-2024	14529	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023124	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	03-06-2024	18000	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023125	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	03-06-2024	65756	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023293	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	06-06-2024	2E+05	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023294	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	06-06-2024	7E+05	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023295	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	06-06-2024	9E+05	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023296	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	06-06-2024	1E+06	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023693	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	06-06-2024	2E+05	13199-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023694	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	06-06-2024	5E+05	13199-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023695	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	06-06-2024	7E+05	13199-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023207	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	175	05-06-2024	7740	13199-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023702	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	06-06-2024	1E+06	13199-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048609	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	19-06-2024	2E+05	13199-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023685	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	06-06-2024	40044	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023686	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	06-06-2024	80632	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023687	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	06-06-2024	3E+05	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023688	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	06-06-2024	1E+06	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023206	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	174	05-06-2024	5430	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023259	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	06-06-2024	35400	13202-HEADMASTER	ENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023260	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	06-06-2024	1E+06	13202-HEADMASTER	ENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023277	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	06-06-2024	8E+05	13202-HEADMASTER	ENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045393	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	56200	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4048676	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1397	27-06-2024	10000	13202-HEADMASTER	ENT HIGH SCHOOL, BHARI PNECHAN, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023112	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	1E+05	13244-PRINCIPAL	SENIOR SECONDARY SCHOOL., CHHITAN WALA CHHITAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023241	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	06-06-2024	6E+05	13244-PRINCIPAL	SENIOR SECONDARY SCHOOL., CHHITAN WALA CHHITAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023242	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	06-06-2024	1E+06	13244-PRINCIPAL	SENIOR SECONDARY SCHOOL., CHHITAN WALA CHHITAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023108	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	37432	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023109	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	65610	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023233	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	06-06-2024	89492	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023234	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	06-06-2024	7E+05	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023235	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	06-06-2024	4E+05	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023201	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	169	05-06-2024	10860	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023113	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	56190	13209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023243	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	06-06-2024	1E+05	13209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023244	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	06-06-2024	2E+05	13209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023199	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	167	05-06-2024	5430	13209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023261	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	06-06-2024	99988	13209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023262	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	06-06-2024	1E+05	13209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023266	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	06-06-2024	1E+06	13209-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023267	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	06-06-2024	25500	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023129	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	03-06-2024	62020	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023321	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	06-06-2024	87432	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023322	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	06-06-2024	1E+05	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023323	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	06-06-2024	1E+05	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023324	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	06-06-2024	1E+05	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023325	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	06-06-2024	2E+05	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023326	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	06-06-2024	2E+05	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023327	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	06-06-2024	4E+05	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023328	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	06-06-2024	4E+05	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023329	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	06-06-2024	4E+05	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023330	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	06-06-2024	8E+05	13208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023278	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	06-06-2024	91520	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023279	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	06-06-2024	3E+05	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023280	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	06-06-2024	8E+05	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023122	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	58456	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023263	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	06-06-2024	6E+05	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023264	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	06-06-2024	1E+05	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023265	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	06-06-2024	1E+05	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023117	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	1E+05	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023118	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	37432	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001244	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	07-06-2024	1913	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001245	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	07-06-2024	27368	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001246	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	07-06-2024	5901	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001247	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	07-06-2024	10660	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001248	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	07-06-2024	5088	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001249	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	07-06-2024	15819	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023268	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	06-06-2024	7E+05	13140-PRINCIPAL	G.S.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023269	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	06-06-2024	1E+06	13140-PRINCIPAL	G.S.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023245	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	06-06-2024	2E+05	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023246	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	06-06-2024	1E+05	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023247	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	06-06-2024	5E+05	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023248	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	06-06-2024	6E+05	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023249	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	06-06-2024	1E+06	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023114	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	1E+05	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023115	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	46776	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4049349	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	24-06-2024	2E+05	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023344	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	06-06-2024	2E+05	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023345	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	06-06-2024	3E+05	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023346	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	06-06-2024	3E+05	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023134	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	03-06-2024	49764	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023347	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	06-06-2024	2E+05	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023348	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	06-06-2024	9E+05	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023331	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	06-06-2024	97668	13819-HEADMASTER	G.H.S.THUHI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023332	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	06-06-2024	7E+05	13819-HEADMASTER	G.H.S.THUHI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023130	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	37210	13819-HEADMASTER	G.H.S.THUHI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023355	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	06-06-2024	9E+05	13819-HEADMASTER	G.H.S.THUHI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023359	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	06-06-2024	83000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023360	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	06-06-2024	2E+06	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023361	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	06-06-2024	2E+05	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023362	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	06-06-2024	2E+06	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023363	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	06-06-2024	8E+05	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023136	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	03-06-2024	67120	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023137	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	03-06-2024	73872	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010512	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	06-06-2024	88136	13451-PRINCIPAL	ENT CRAFT TEACHER TRAINING, NABHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010513	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	06-06-2024	2E+05	13451-PRINCIPAL	ENT CRAFT TEACHER TRAINING, NABHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010514	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	06-06-2024	1E+05	13451-PRINCIPAL	ENT CRAFT TEACHER TRAINING, NABHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010515	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	06-06-2024	19900	13451-PRINCIPAL	ENT CRAFT TEACHER TRAINING, NABHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010499	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	03-06-2024	70328	13451-PRINCIPAL	ENT CRAFT TEACHER TRAINING, NABHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010486	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	78	07-06-2024	943	13451-PRINCIPAL	ENT CRAFT TEACHER TRAINING, NABHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010487	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	79	07-06-2024	15000	13451-PRINCIPAL	ENT CRAFT TEACHER TRAINING, NABHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050901	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	11-06-2024	2E+05	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050902	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	11-06-2024	71690	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050913	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	100	12-06-2024	12890	13451-PRINCIPAL	ENT CRAFT TEACHER TRAINING, NABHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010482	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	74	07-06-2024	1E+05	13465-SUPERINTENDENT	AL TRAINING INSTITUTE, NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010483	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	75	07-06-2024	86400	13465-SUPERINTENDENT	AL TRAINING INSTITUTE, NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010484	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	76	07-06-2024	1E+05	13465-SUPERINTENDENT	AL TRAINING INSTITUTE, NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010485	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	77	07-06-2024	7E+05	13465-SUPERINTENDENT	AL TRAINING INSTITUTE, NABHA	PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050947	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	134	14-06-2024	19230	13465-SUPERINTENDENT	AL TRAINING INSTITUTE, NABHA	PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050958	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	145	21-06-2024	2E+05	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050959	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	146	21-06-2024	84990	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA	PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4004944	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	06-06-2024	1E+05	13694-PRINCIPAL	SEWAK TRAINING CENTRE, NABHA	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4004945	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	06-06-2024	76492	13694-PRINCIPAL	SEWAK TRAINING CENTRE, NABHA	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049229	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	304	14-06-2024	5E+05	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,		3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4001344	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	45	06-06-2024	19900	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR		3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4001345	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	46	06-06-2024	77244	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR		3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4001346	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	47	06-06-2024	79756	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR		3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4001347	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	48	06-06-2024	1E+05	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4001348	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	49	06-06-2024	1E+05	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4001349	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	50	06-06-2024	2E+05	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4049160	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	235	11-06-2024	2E+06	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4049238	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	313	14-06-2024	25766	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4049241	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	316	14-06-2024	3526	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4008352	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	198	07-06-2024	1420	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008346	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	192	07-06-2024	16656	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001239	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	07-06-2024	9584	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001240	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	07-06-2024	9883	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001241	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	07-06-2024	15044	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008347	2.41E+14	01-06-2024	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	07-06-2024	11096	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4027606	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	05-06-2024	4E+07	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4008192	2.41E+14	01-06-2024	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	38	05-06-2024	3772	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008193	2.41E+14	01-06-2024	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	39	05-06-2024	5832	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008194	2.41E+14	01-06-2024	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	40	05-06-2024	1986	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008195	2.41E+14	01-06-2024	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	41	05-06-2024	5911	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008196	2.41E+14	01-06-2024	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	42	05-06-2024	2955	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008197	2.41E+14	01-06-2024	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	43	05-06-2024	1185	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008198	2.41E+14	01-06-2024	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	44	05-06-2024	2652	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4001242	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	07-06-2024	11228	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008199	2.41E+14	01-06-2024	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	45	06-06-2024	5E+05	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008200	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	06-06-2024	5E+05	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008201	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	06-06-2024	2E+05	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008214	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	06-06-2024	5E+05	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008215	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	06-06-2024	2E+05	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008216	2.41E+14	01-06-2024	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	06-06-2024	1E+06	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008217	2.41E+14	01-06-2024	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	06-06-2024	54396	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008189	2.41E+14	01-06-2024	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	03-06-2024	7E+05	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008190	2.41E+14	01-06-2024	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	03-06-2024	5E+05	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008218	2.41E+14	01-06-2024	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	06-06-2024	1E+05	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027607	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	05-06-2024	4E+07	13662-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056493	2.41E+14	01-06-2024	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	282	26-06-2024	2813	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056494	2.41E+14	01-06-2024	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	283	26-06-2024	3968	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056495	2.41E+14	01-06-2024	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	284	26-06-2024	3717	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056496	2.41E+14	01-06-2024	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	285	26-06-2024	2800	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056497	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	286	26-06-2024	353	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056498	2.41E+14	01-06-2024	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	287	26-06-2024	2909	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056499	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	288	26-06-2024	2678	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056500	2.41E+14	01-06-2024	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	289	26-06-2024	2979	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056501	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	290	26-06-2024	3070	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056502	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	291	26-06-2024	4200	13655-EXECUTIVE ENGINEER	CTION DIVISION, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4004513	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	06-06-2024	99200	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004514	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	06-06-2024	4E+05	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004515	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	06-06-2024	6E+05	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004516	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	06-06-2024	5E+05	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004517	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	06-06-2024	6E+05	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004518	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	06-06-2024	4E+05	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004519	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	06-06-2024	2E+05	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004520	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	06-06-2024	44781	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA	PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053446	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	59	14-06-2024	22810	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA	PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053454	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	67	19-06-2024	2E+05	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA	PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053455	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	68	19-06-2024	3E+05	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA	PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053456	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	69	19-06-2024	88668	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA	PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053459	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	72	20-06-2024	66940	13531-ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA	PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4019907	2.41E+14	01-06-2024	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	3	03-06-2024	50052	13544-ASSISTANT REGISTRAR	TIVE SOCIETIES, NABHA	PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019910	2.41E+14	01-06-2024	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	06-06-2024	1E+05	13544-ASSISTANT REGISTRAR	TIVE SOCIETIES, NABHA	PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019911	2.41E+14	01-06-2024	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	06-06-2024	7E+05	13544-ASSISTANT REGISTRAR	TIVE SOCIETIES, NABHA	PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069971	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	25-06-2024	808	13544-ASSISTANT REGISTRAR	TIVE SOCIETIES, NABHA	PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069972	2.41E+14	01-06-2024	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	54	25-06-2024	74226	13544-ASSISTANT REGISTRAR	TIVE SOCIETIES, NABHA	PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4029445	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	06-06-2024	91896	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029446	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029444	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	03-06-2024	65880	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4002033	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-06-2024	36000	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001903	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	58002	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002034	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-06-2024	46788	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002035	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-06-2024	61360	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001874	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-06-2024	67188	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001904	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	73332	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035238	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	06-06-2024	76522	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001905	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	83100	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035239	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	06-06-2024	1E+05	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001875	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-06-2024	1E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001906	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	1E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035259	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	1E+05	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035240	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	1E+05	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035241	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	1E+05	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001907	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	2E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035242	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	2E+05	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001876	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-06-2024	2E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001877	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-06-2024	2E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001908	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	2E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001878	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-06-2024	2E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001909	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	2E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001910	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	3E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001911	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	3E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001912	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	3E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001913	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	4E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001914	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	4E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001915	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	4E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001916	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	5E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001917	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	5E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035243	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	6E+05	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001918	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	9E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001919	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	1E+06	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001920	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-06-2024	2E+06	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002106	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	06-06-2024	74938	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4002108	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	239	06-06-2024	36000	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002109	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	240	06-06-2024	61742	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002110	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	241	06-06-2024	66000	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057202	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	399	11-06-2024	36000	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057203	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	400	11-06-2024	93408	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050143	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	11-06-2024	52348	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050144	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	64	11-06-2024	3E+05	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050145	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	11-06-2024	52348	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050146	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	11-06-2024	50836	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050147	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	67	11-06-2024	3E+05	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050148	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	11-06-2024	50836	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057292	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	489	25-06-2024	77692	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057293	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	490	25-06-2024	12144	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057294	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	491	25-06-2024	5705	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050158	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	78	25-06-2024	2556	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057302	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	26-06-2024	34023	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057303	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	500	26-06-2024	1E+05	13390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001879	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-06-2024	40140	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001921	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	66416	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001922	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	74316	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001923	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	75524	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001880	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-06-2024	38352	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057256	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	20-06-2024	35858	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057257	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	20-06-2024	26083	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057258	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	20-06-2024	23559	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001894	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	03-06-2024	5E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001895	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	03-06-2024	4E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001924	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	2E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001925	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	1E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001926	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	81128	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001927	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	65080	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001928	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	6E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001929	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	1E+06	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001930	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-06-2024	1E+06	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001931	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	92182	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001932	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-06-2024	97390	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001933	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-06-2024	3E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001934	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-06-2024	3E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001935	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-06-2024	2E+06	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002107	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	06-06-2024	2E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001898	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	1967	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001899	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	1654	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001900	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	80	05-06-2024	1E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002111	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	06-06-2024	57016	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057204	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	401	11-06-2024	2E+05	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057205	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	402	11-06-2024	9324	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057244	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	19-06-2024	15437	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057245	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	19-06-2024	28576	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057246	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	19-06-2024	9302	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057247	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	19-06-2024	19150	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4023356	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	06-06-2024	1E+05	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023135	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	03-06-2024	69806	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023357	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	06-06-2024	9E+05	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023358	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	06-06-2024	7E+05	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048608	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1337	19-06-2024	13160	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049271	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	19-06-2024	23646	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049272	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	19-06-2024	24054	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4034494	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	06-06-2024	2E+05	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034495	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	06-06-2024	2E+05	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034496	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	06-06-2024	5E+05	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034493	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	1E+05	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4034533	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	46	07-06-2024	14970	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4001243	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	07-06-2024	5928	13138-BLOCK PRIMARY EDUCATION OFFICER	BANUR AT RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4034538	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	07-06-2024	15140	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034534	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	47	07-06-2024	16685	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034535	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	48	07-06-2024	2130	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034537	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	50	07-06-2024	2130	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034536	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	49	07-06-2024	2915	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052722	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	69	12-06-2024	900	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052723	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	70	12-06-2024	1800	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052724	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	71	12-06-2024	302	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052725	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	72	12-06-2024	278	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052726	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	73	12-06-2024	706	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052727	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	74	12-06-2024	190	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052740	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	87	21-06-2024	7358	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052741	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	88	21-06-2024	7727	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4052742	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	89	24-06-2024	3000	COMMANDING OFFICER, 14 PUNJAB	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023256	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	06-06-2024	35400	13205-HEADMASTER	ENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023257	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	06-06-2024	1E+05	13205-HEADMASTER	ENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023258	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	06-06-2024	5E+05	13205-HEADMASTER	ENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023121	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	03-06-2024	27780	13205-HEADMASTER	ENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048675	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1396	27-06-2024	10000	13205-HEADMASTER	ENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023333	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	06-06-2024	2E+05	13204-HEADMASTER	ENT HIGH SCHOOL, DHANGER A, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023334	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	06-06-2024	8E+05	13204-HEADMASTER	ENT HIGH SCHOOL, DHANGER A, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023335	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	06-06-2024	5E+05	13204-HEADMASTER	ENT HIGH SCHOOL, DHANGER A, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023336	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	06-06-2024	2E+05	13204-HEADMASTER	ENT HIGH SCHOOL, DHANGER A, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023337	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	06-06-2024	2E+06	13204-HEADMASTER	ENT HIGH SCHOOL, DHANGER A, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023131	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	03-06-2024	72250	13204-HEADMASTER	ENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023132	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	03-06-2024	64790	13204-HEADMASTER	ENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023315	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	06-06-2024	2E+05	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023316	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	06-06-2024	3E+05	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023317	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	06-06-2024	1E+05	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023318	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	06-06-2024	1E+05	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023319	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	06-06-2024	1E+06	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023236	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	06-06-2024	8E+05	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023237	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	06-06-2024	2E+05	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023110	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	68906	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023111	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	34061	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4068792	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	357	25-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049235	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	14-06-2024	22158	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024256	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1224	07-06-2024	3E+05	13826-HEADMASTER	ARYA HIGH SCHOOL,NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024257	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1225	07-06-2024	88633	13826-HEADMASTER	ARYA HIGH SCHOOL,NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024258	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1226	07-06-2024	3E+05	13756-HEADMASTER	S.D.BOYS HIGH SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024259	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1227	07-06-2024	1E+05	13756-HEADMASTER	S.D.BOYS HIGH SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024263	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1231	07-06-2024	2E+05	13757-HEADMASTER	PUBLIC HIGH SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024264	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1232	07-06-2024	83828	13757-HEADMASTER	PUBLIC HIGH SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024262	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1230	07-06-2024	3E+05	13722-MANAGER	ARYA GIRLS HIGH SCHOOL, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024265	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1233	07-06-2024	1E+05	13722-MANAGER	ARYA GIRLS HIGH SCHOOL, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024266	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1234	07-06-2024	1E+05	13723-CORRESPONDENT	HI M.D. RAMLILA KANYA PATHSHALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024267	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1235	07-06-2024	46817	13723-CORRESPONDENT	HI M.D. RAMLILA KANYA PATHSHALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024260	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1228	07-06-2024	1E+05	13755-HEADMASTER	GIRLS HIGH SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024261	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1229	07-06-2024	60033	13755-HEADMASTER	GIRLS HIGH SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023349	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	06-06-2024	68604	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023350	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	06-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023351	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	06-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023352	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023353	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	06-06-2024	3E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023354	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	06-06-2024	77128	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048636	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1357	21-06-2024	11139	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048637	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1358	21-06-2024	8337	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4035290	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-06-2024	3E+05	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035291	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-06-2024	3E+05	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035292	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-06-2024	86716	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035293	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-06-2024	2E+05	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4023676	2.41E+14	01-06-2024	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	644	06-06-2024	58400	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023677	2.41E+14	01-06-2024	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	645	06-06-2024	1E+05	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023678	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	646	06-06-2024	7E+05	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023679	2.41E+14	01-06-2024	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	647	06-06-2024	3E+06	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023680	2.41E+14	01-06-2024	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	648	06-06-2024	5E+06	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023681	2.41E+14	01-06-2024	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	649	06-06-2024	5E+06	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023202	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	170	05-06-2024	18576	13726-BLOCK PRIMARY EDUCATION OFFICER	PATIALA BABBARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023238	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	06-06-2024	1E+05	13843-HEADMASTER	ENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023239	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	06-06-2024	2E+05	13843-HEADMASTER	ENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023240	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	06-06-2024	2E+05	13843-HEADMASTER	ENT HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4068794	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	25-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4010516	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	06-06-2024	2E+05	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010517	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	06-06-2024	1E+05	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010500	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	03-06-2024	35844	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010518	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	06-06-2024	3E+05	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010511	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	05-06-2024	18970	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010509	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	05-06-2024	15499	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050903	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	11-06-2024	1E+05	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050904	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	11-06-2024	52748	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050905	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	92	11-06-2024	1507	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4068571	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	13-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068625	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	14-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4050326	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	36-JAILS	NT	V	68	14-06-2024	18030	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005043	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	15	06-06-2024	2E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005044	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	16	06-06-2024	99634	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005045	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	17	06-06-2024	1E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005034	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	6	03-06-2024	1E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4005035	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	7	03-06-2024	51532	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005046	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	18	06-06-2024	4E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050319	2.41E+14	01-06-2024	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	50-OTHER CHARGES	36-JAILS	NT	V	61	14-06-2024	8983	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050320	2.41E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	62	14-06-2024	10367	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050321	2.41E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	63	14-06-2024	7731	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050327	2.41E+14	01-06-2024	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	27-MINOR WORKS	36-JAILS	NT	V	69	14-06-2024	22350	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005047	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	19	06-06-2024	4E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050328	2.41E+14	01-06-2024	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	27-MINOR WORKS	36-JAILS	NT	V	70	14-06-2024	7893	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050329	2.41E+14	01-06-2024	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	27-MINOR WORKS	36-JAILS	NT	V	71	14-06-2024	24550	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005048	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	20	06-06-2024	1E+06	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050330	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JAILS	NT	V	72	14-06-2024	2450	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050322	2.41E+14	01-06-2024	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	50-OTHER CHARGES	36-JAILS	NT	V	64	14-06-2024	1727	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050331	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	73	14-06-2024	7340	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005049	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	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	21	06-06-2024	2E+06	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4045394	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	32257	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045395	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	28738	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045396	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	28738	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4050323	2.41E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	65	14-06-2024	5E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050324	2.41E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	66	14-06-2024	1E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4050325	2.41E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	67	14-06-2024	6E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050332	2.41E+14	01-06-2024	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	92-TELEPHONE	36-JAILS	NT	V	74	14-06-2024	702	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050333	2.41E+14	01-06-2024	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	92-TELEPHONE	36-JAILS	NT	V	75	14-06-2024	454	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050334	2.41E+14	01-06-2024	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	92-TELEPHONE	36-JAILS	NT	V	76	14-06-2024	942	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050335	2.41E+14	01-06-2024	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	92-TELEPHONE	36-JAILS	NT	V	77	14-06-2024	6893	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050369	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	111	27-06-2024	8E+05	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4023308	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	06-06-2024	83782	13847-HEADMASTER	ENT HIGH SCHOOL, PATIALA RANNO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023309	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	06-06-2024	5E+05	13847-HEADMASTER	ENT HIGH SCHOOL, PATIALA RANNO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023682	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	06-06-2024	83782	13846-HEADMASTER	ENT HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023683	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	06-06-2024	3E+05	13846-HEADMASTER	ENT HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023684	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	06-06-2024	3E+05	13846-HEADMASTER	ENT HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023281	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	06-06-2024	76628	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023282	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023283	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4023200	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	168	05-06-2024	5430	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027060	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	04-06-2024	2000	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027063	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	07-06-2024	470	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063953	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	49	14-06-2024	300	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4024269	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	07-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048596	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	13-06-2024	5E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048699	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	27-06-2024	13800	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048650	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	25-06-2024	36000	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048651	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1372	25-06-2024	16404	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023169	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	03-06-2024	1E+05	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023170	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	03-06-2024	18000	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023531	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	06-06-2024	2E+06	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023532	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	06-06-2024	5E+05	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023533	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	06-06-2024	5E+05	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4023534	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	06-06-2024	2E+06	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023535	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	06-06-2024	1E+05	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023536	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	06-06-2024	5E+05	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023543	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	06-06-2024	2E+05	13822-PRINCIPAL	YS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4049380	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	25-06-2024	4800	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049381	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	25-06-2024	12250	13138-BLOCK PRIMARY EDUCATION OFFICER	BANUR AT RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068736	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	435	26-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023521	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	06-06-2024	25500	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023158	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	03-06-2024	53784	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023522	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	06-06-2024	2E+05	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023523	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	06-06-2024	2E+05	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023524	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	06-06-2024	4E+05	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023525	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	06-06-2024	1E+06	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023459	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	06-06-2024	1E+05	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023460	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	5E+05	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023461	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	06-06-2024	2E+05	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023462	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	06-06-2024	4E+05	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023463	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	06-06-2024	1E+06	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023146	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	03-06-2024	66090	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049270	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	19-06-2024	12130	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049269	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	19-06-2024	14467	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001255	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	07-06-2024	4279	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001256	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	07-06-2024	6226	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001257	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	07-06-2024	5576	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4048594	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1333	19-06-2024	11300	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048595	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1334	19-06-2024	10214	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045368	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023526	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	06-06-2024	61004	13151-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023527	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	06-06-2024	2E+05	13151-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023528	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	06-06-2024	2E+05	13151-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023529	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	06-06-2024	2E+06	13151-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023530	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	06-06-2024	2E+06	13151-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023588	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	06-06-2024	9E+05	13151-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023578	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	06-06-2024	88470	13181-HEADMASTER	ENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023579	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	06-06-2024	5E+05	13181-HEADMASTER	ENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023580	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	06-06-2024	5E+05	13181-HEADMASTER	ENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023581	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	06-06-2024	7E+05	13181-HEADMASTER	ENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049192	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	13-06-2024	36574	13181-HEADMASTER	ENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048592	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1331	19-06-2024	16142	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048638	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1359	21-06-2024	3950	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023567	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	06-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023568	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	06-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023570	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	06-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023571	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	06-06-2024	1E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023577	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	06-06-2024	4E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023506	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-06-2024	1E+05	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023507	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	06-06-2024	4E+05	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023508	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	06-06-2024	4E+05	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023509	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	06-06-2024	8E+05	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023510	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	06-06-2024	2E+05	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023511	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	06-06-2024	2E+05	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068655	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	19-06-2024	6E+05	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023167	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	03-06-2024	42980	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023589	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	06-06-2024	7E+05	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023590	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	06-06-2024	1E+05	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023591	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	06-06-2024	2E+05	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4023592	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	06-06-2024	5E+05	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023593	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	06-06-2024	1E+05	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023572	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	06-06-2024	2E+05	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023573	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	06-06-2024	1E+05	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023574	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	06-06-2024	1E+05	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023575	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	06-06-2024	1E+05	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023576	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	06-06-2024	5E+05	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023165	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	03-06-2024	61208	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068572	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	13-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023464	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	06-06-2024	2E+05	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023465	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	06-06-2024	4E+05	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023466	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	06-06-2024	2E+05	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023467	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	06-06-2024	5E+05	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068573	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	13-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023560	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	06-06-2024	2E+05	13254-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, PURANI POLICE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023561	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	06-06-2024	3E+06	13254-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, PURANI POLICE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023562	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	06-06-2024	1E+06	13254-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, PURANI POLICE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023163	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	03-06-2024	49572	13254-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, PURANI POLICE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023563	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	06-06-2024	8E+05	13254-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, PURANI POLICE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023564	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	06-06-2024	1E+06	13254-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, PURANI POLICE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023552	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	06-06-2024	1E+05	13162-HEADMASTER	ENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023553	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	06-06-2024	8E+05	13162-HEADMASTER	ENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023162	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	03-06-2024	46176	13162-HEADMASTER	ENT HIGH SCHOOL, GADAPUR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023516	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	06-06-2024	2E+05	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023517	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	06-06-2024	6E+05	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023518	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	06-06-2024	6E+05	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023519	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	06-06-2024	8E+05	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023520	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	06-06-2024	2E+06	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023455	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	76628	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023456	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	06-06-2024	6E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023457	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-06-2024	5E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023144	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	03-06-2024	49090	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023458	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	35400	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023554	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	06-06-2024	76628	13161-HEADMASTER	ENT HIGH SCHOOL, DHARAMGARH RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023555	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	06-06-2024	3E+05	13161-HEADMASTER	ENT HIGH SCHOOL, DHARAMGARH RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023556	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	06-06-2024	8E+05	13161-HEADMASTER	ENT HIGH SCHOOL, DHARAMGARH RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024270	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	07-06-2024	3E+05	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024271	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	07-06-2024	7E+05	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024273	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	07-06-2024	2E+05	13143-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAKPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024274	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	07-06-2024	2E+05	13143-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAKPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024275	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	07-06-2024	5E+05	13143-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAKPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024276	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1244	07-06-2024	5430	13143-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAKPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024277	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	07-06-2024	4E+05	13143-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANAKPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023540	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	06-06-2024	73416	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023541	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	06-06-2024	1E+05	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023542	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	06-06-2024	6E+05	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023160	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	03-06-2024	74864	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023547	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	06-06-2024	1E+05	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023548	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	06-06-2024	2E+05	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023549	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	06-06-2024	7E+05	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4001258	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	07-06-2024	20331	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023473	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	06-06-2024	76628	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023474	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	06-06-2024	2E+05	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023475	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	06-06-2024	5E+05	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023157	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	03-06-2024	49404	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023544	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	06-06-2024	1E+05	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023545	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	06-06-2024	4E+05	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023546	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	06-06-2024	4E+05	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048582	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1303	12-06-2024	16997	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023152	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	03-06-2024	30368	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023504	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-06-2024	8E+05	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023505	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	06-06-2024	1E+06	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024268	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	07-06-2024	1E+05	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023537	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	06-06-2024	1E+05	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023538	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	06-06-2024	7E+05	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023539	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	06-06-2024	8E+05	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068628	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	14-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023512	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	06-06-2024	2E+05	13153-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023513	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	06-06-2024	8E+05	13153-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023514	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	06-06-2024	2E+06	13153-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023155	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	03-06-2024	72688	13153-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023515	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	06-06-2024	7E+05	13153-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023594	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	06-06-2024	75796	13153-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068822	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	387	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023550	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	06-06-2024	6E+05	13169-HEADMASTER	ENT HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023551	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	06-06-2024	74040	13169-HEADMASTER	ENT HIGH SCHOOL, LACHHRU KALAN RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048581	2.41E+14	01-06-2024	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	1302	12-06-2024	59482	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4048583	2.41E+14	01-06-2024	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	1304	12-06-2024	15476	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4048584	2.41E+14	01-06-2024	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	1305	12-06-2024	1E+05	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023557	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	525	06-06-2024	1E+06	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023558	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	06-06-2024	2E+06	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4023559	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	06-06-2024	8E+06	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023565	2.41E+14	01-06-2024	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	533	06-06-2024	89672	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023566	2.41E+14	01-06-2024	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	534	06-06-2024	80928	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023194	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	162	05-06-2024	9288	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023195	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	163	05-06-2024	2322	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4048585	2.41E+14	01-06-2024	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	1306	12-06-2024	2628	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023582	2.41E+14	01-06-2024	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	550	06-06-2024	19900	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023583	2.41E+14	01-06-2024	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	551	06-06-2024	1E+05	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023584	2.41E+14	01-06-2024	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	552	06-06-2024	2E+06	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023585	2.41E+14	01-06-2024	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	553	06-06-2024	3E+06	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4023586	2.41E+14	01-06-2024	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	554	06-06-2024	8E+06	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023196	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	164	05-06-2024	11610	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023587	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	555	06-06-2024	1E+06	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023468	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023469	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	06-06-2024	1E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023470	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023149	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	03-06-2024	58602	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023471	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	06-06-2024	4E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023472	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	06-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023191	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	159	05-06-2024	3870	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4010501	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	03-06-2024	53784	13463-PRINCIPAL	AL TRAINING INSTITUTE, BANUR PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010528	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	38	06-06-2024	3E+05	13463-PRINCIPAL	AL TRAINING INSTITUTE, BANUR PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010529	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	39	06-06-2024	2E+05	13463-PRINCIPAL	AL TRAINING INSTITUTE, BANUR PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050914	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	101	12-06-2024	31979	13463-PRINCIPAL	AL TRAINING INSTITUTE, BANUR PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050920	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	107	12-06-2024	2E+05	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050921	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	12-06-2024	72000	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050922	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	12-06-2024	44894	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050923	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	110	12-06-2024	21126	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050974	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	161	27-06-2024	31740	13463-PRINCIPAL	AL TRAINING INSTITUTE, BANUR PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010502	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	03-06-2024	33920	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010530	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	06-06-2024	39800	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010503	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	03-06-2024	66480	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010531	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	06-06-2024	2E+05	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010532	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	06-06-2024	2E+05	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050918	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	105	12-06-2024	3E+05	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050919	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	12-06-2024	1E+05	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050960	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	147	21-06-2024	8222	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050966	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	153	24-06-2024	64520	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050967	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	154	24-06-2024	815	13467-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

###	VN06202 4048546	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	11-06-2024	1E+05	13868-HEAD MASTER	HIGH SCHOOL, SHERGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048547	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	11-06-2024	8E+05	13864-HEAD MASTER	GOVT HIGH SCHOOL, JALALPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4001881	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-06-2024	20511	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002058	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	06-06-2024	29200	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002059	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	06-06-2024	2E+05	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002060	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	06-06-2024	55520	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001893	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	03-06-2024	61152	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002061	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	06-06-2024	1E+05	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002062	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	06-06-2024	3E+05	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057213	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	13-06-2024	45050	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057214	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	13-06-2024	34996	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057215	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	13-06-2024	2E+05	13360-MEDICAL OFFICER	DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4068692	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	24-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4001882	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-06-2024	2E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002063	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	06-06-2024	3E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002064	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	06-06-2024	2E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002065	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	06-06-2024	57856	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002066	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	206	06-06-2024	5E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001883	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-06-2024	1E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002067	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	06-06-2024	8E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035251	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	3E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035252	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	2E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035253	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	1E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002068	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	06-06-2024	2E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002069	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	06-06-2024	3E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001884	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	03-06-2024	3E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002070	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	06-06-2024	6E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001885	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	03-06-2024	97400	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002071	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	06-06-2024	4E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002072	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	212	06-06-2024	7E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035254	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	2E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002073	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	213	06-06-2024	22000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001886	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	66	03-06-2024	18000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057207	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	404	11-06-2024	1E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057295	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	492	25-06-2024	7254	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057266	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	463	21-06-2024	8902	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057267	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	464	21-06-2024	2E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057297	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	494	25-06-2024	1134	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057298	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	495	25-06-2024	2E+05	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002075	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	06-06-2024	2E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002085	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	06-06-2024	4E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002086	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	06-06-2024	2E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002087	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	06-06-2024	2E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002088	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	06-06-2024	5E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035255	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	68200	13417-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001889	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	03-06-2024	41172	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002089	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	06-06-2024	3E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002090	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	06-06-2024	1E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001890	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	03-06-2024	4E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002091	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	06-06-2024	2E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001891	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	03-06-2024	2E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001892	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	03-06-2024	36000	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002092	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	06-06-2024	6E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002093	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	06-06-2024	56298	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002094	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	06-06-2024	1E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002095	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	226	06-06-2024	6000	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035256	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	2E+05	13417-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035257	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	3E+05	13417-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002096	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	227	06-06-2024	11000	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035258	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	70704	13417-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057212	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	409	13-06-2024	1E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050149	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	69	11-06-2024	2E+05	13417-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057206	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	11-06-2024	9564	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057216	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	413	13-06-2024	1E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057217	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	414	13-06-2024	1E+05	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057296	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	493	25-06-2024	14745	13392-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050159	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	25-06-2024	2E+05	13417-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049183	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	258	12-06-2024	8442	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001317	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	03-06-2024	38952	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001340	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	06-06-2024	76044	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001342	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	43	06-06-2024	85200	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001343	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	06-06-2024	1E+05	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001336	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	06-06-2024	3E+05	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049162	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP MENT	NT	V	237	11-06-2024	2E+06	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049243	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	318	14-06-2024	12620	13484-CHILD DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4001337	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	06-06-2024	78428	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001318	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	03-06-2024	37432	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001338	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	06-06-2024	1E+05	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001339	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	06-06-2024	1E+05	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001261	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	204	07-06-2024	1E+06	13481-CHILD DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4029447	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	06-06-2024	47490	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029448	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	06-06-2024	1E+05	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029449	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	06-06-2024	1E+05	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029450	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	06-06-2024	1E+05	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058616	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	69	24-06-2024	19900	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058617	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	70	24-06-2024	94894	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058618	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	71	24-06-2024	94894	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029451	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4029452	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029453	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	06-06-2024	4E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4045392	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	62065	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060333	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	105	25-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060095	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	25-06-2024	88662	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060334	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	106	25-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060335	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	107	25-06-2024	84100	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060336	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	108	25-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060096	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	25-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060337	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	109	25-06-2024	55848	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060338	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	110	25-06-2024	41230	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060342	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	114	26-06-2024	72885	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060343	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	115	26-06-2024	73097	ASSISTANT EXCISE AND TAXATION COMMISSI	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060344	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	116	26-06-2024	98523	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060345	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	117	26-06-2024	32681	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060346	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	118	26-06-2024	9652	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060347	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	119	26-06-2024	28536	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060348	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	120	26-06-2024	36169	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060349	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	121	26-06-2024	5319	ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA	1201-EXCISE AND TAXATION PATIALA	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068654	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	19-06-2024	7E+05	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054315	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	99	11-06-2024	1311	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004138	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	74	06-06-2024	4E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004139	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	75	06-06-2024	1E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004140	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	76	06-06-2024	2E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004141	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	77	06-06-2024	5E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004142	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	78	06-06-2024	1E+06	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004143	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	79	06-06-2024	1E+06	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004144	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	80	06-06-2024	4E+06	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004078	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	03-06-2024	3E+06	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004079	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	15	03-06-2024	6E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4045390	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	9614	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045391	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	16588	13122-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (MECHANICAL) DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004086	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	22	05-06-2024	1E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054316	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	100	11-06-2024	9937	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054317	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	101	11-06-2024	16484	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004161	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	97	07-06-2024	5E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054326	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	110	12-06-2024	3E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054327	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	111	12-06-2024	8E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054328	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	112	12-06-2024	90000	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054329	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	113	12-06-2024	16405	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054330	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	114	12-06-2024	16405	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054331	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	115	12-06-2024	5E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054332	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	116	12-06-2024	2E+05	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054333	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	117	12-06-2024	57818	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054334	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	118	12-06-2024	85653	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054335	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	119	12-06-2024	12479	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054362	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	146	25-06-2024	486	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054363	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	147	25-06-2024	17000	13421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4007086	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	07-06-2024	18000	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007087	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	80	07-06-2024	62728	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007048	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	06-06-2024	87544	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007088	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	81	07-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007049	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	06-06-2024	2E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007050	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	06-06-2024	3E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4049165	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	240	11-06-2024	1E+05	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4049185	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	260	12-06-2024	19500	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063931	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	13-06-2024	1E+06	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063945	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	41	21-06-2024	26850	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063919	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	13-06-2024	60700	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063920	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	13-06-2024	23362	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063921	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	19-06-2024	11700	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052908	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	126	21-06-2024	39568	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4052937	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	155	25-06-2024	584	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4052938	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	156	25-06-2024	18141	ASSISTANT COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4064677	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	37	11-06-2024	18778	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052904	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	122	21-06-2024	15532	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007042	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	35	06-06-2024	69680	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007043	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	06-06-2024	4E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007021	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	03-06-2024	3E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007022	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	03-06-2024	1E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4007044	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	37	06-06-2024	81232	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007045	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	38	06-06-2024	2E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052881	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	99	13-06-2024	69420	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007046	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	39	06-06-2024	21700	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007047	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	40	06-06-2024	35400	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009065	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	8	06-06-2024	75230	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009066	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	9	06-06-2024	94344	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009067	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	10	06-06-2024	1E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009068	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	11	06-06-2024	5E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009069	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	12	06-06-2024	9E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068540	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12-06-2024	31553	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068541	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12-06-2024	6042	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068542	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	12-06-2024	35651	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068543	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	12-06-2024	38881	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052875	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE , REHABILITATION AND	NT	V	93	11-06-2024	5E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052879	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE , REHABILITATION AND	NT	V	97	12-06-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052880	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	98	12-06-2024	19500	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068693	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	24-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052905	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	123	21-06-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052906	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	124	21-06-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052907	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	125	21-06-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052929	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	147	24-06-2024	4E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052928	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	146	24-06-2024	6E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052927	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	145	24-06-2024	6E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052926	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	144	24-06-2024	6E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052925	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	143	24-06-2024	6E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052924	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	142	24-06-2024	6E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052923	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	141	24-06-2024	6E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052922	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	140	24-06-2024	6E+05	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052933	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	151	24-06-2024	1934	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052932	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	150	24-06-2024	8080	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052931	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	149	24-06-2024	7016	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052930	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE , REHABILITATION AND	NT	V	148	24-06-2024	14128	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023433	2.41E+14	01-06-2024	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	401	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023655	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	623	06-06-2024	7E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023434	2.41E+14	01-06-2024	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	402	06-06-2024	7E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023435	2.41E+14	01-06-2024	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	403	06-06-2024	9E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023436	2.41E+14	01-06-2024	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	404	06-06-2024	1E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023437	2.41E+14	01-06-2024	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	405	06-06-2024	2E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023438	2.41E+14	01-06-2024	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	406	06-06-2024	3E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010488	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	80	07-06-2024	12126	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010522	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	06-06-2024	29200	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010523	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	06-06-2024	55739	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010504	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	03-06-2024	83528	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010524	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	06-06-2024	8E+05	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010525	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	06-06-2024	1E+05	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010526	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	06-06-2024	2E+05	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010505	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	03-06-2024	2E+05	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010527	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	06-06-2024	3E+05	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010489	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	81	07-06-2024	40153	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010490	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	82	07-06-2024	28403	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050906	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	93	11-06-2024	12363	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050907	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	94	11-06-2024	15984	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050909	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	11-06-2024	41008	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050908	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	11-06-2024	1E+05	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050949	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	136	19-06-2024	9862	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050948	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	135	19-06-2024	9873	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050926	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	113	13-06-2024	3000	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050927	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	114	13-06-2024	8986	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050928	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	115	13-06-2024	5434	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050929	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	116	13-06-2024	5434	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050931	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	13-06-2024	80698	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050930	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	13-06-2024	2E+05	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050950	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	137	19-06-2024	5453	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050951	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	138	19-06-2024	5453	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050952	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	139	19-06-2024	5000	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050961	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	148	21-06-2024	378	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050968	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	155	25-06-2024	35660	13448-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4019937	2.41E+14	01-06-2024	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	33	06-06-2024	97440	13543-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019938	2.41E+14	01-06-2024	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	34	06-06-2024	2E+05	13543-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019939	2.41E+14	01-06-2024	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	35	06-06-2024	2E+05	13543-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019940	2.41E+14	01-06-2024	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	36	06-06-2024	6E+05	13543-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069962	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	44	11-06-2024	700	13543-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010533	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	43	06-06-2024	64248	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010534	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	44	06-06-2024	1E+05	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010535	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	45	06-06-2024	3E+05	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050916	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	12-06-2024	61200	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050917	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	104	12-06-2024	28800	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050915	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	102	12-06-2024	11360	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4068653	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	19-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068821	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	386	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002097	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	228	06-06-2024	69100	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002098	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	06-06-2024	78264	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001887	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	03-06-2024	2E+05	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002099	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	06-06-2024	3E+05	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001888	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	03-06-2024	3E+05	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002100	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	06-06-2024	3E+05	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002101	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	06-06-2024	4E+05	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002102	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	06-06-2024	5E+05	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002103	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	06-06-2024	7E+05	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002104	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	06-06-2024	2E+06	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002105	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	06-06-2024	2E+06	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002057	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	197	06-06-2024	83196	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057228	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	425	14-06-2024	1E+05	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068656	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	20-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002074	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	06-06-2024	70000	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057237	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	434	14-06-2024	1654	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057332	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	529	27-06-2024	25474	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4023595	2.41E+14	01-06-2024	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	563	06-06-2024	81632	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023596	2.41E+14	01-06-2024	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	564	06-06-2024	1E+05	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023569	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	537	06-06-2024	1E+06	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023439	2.41E+14	01-06-2024	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	407	06-06-2024	2E+06	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023440	2.41E+14	01-06-2024	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	408	06-06-2024	3E+06	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023441	2.41E+14	01-06-2024	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	409	06-06-2024	3E+06	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023192	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	160	05-06-2024	6966	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023625	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	06-06-2024	1E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023626	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	06-06-2024	1E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023627	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	06-06-2024	3E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023628	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	06-06-2024	4E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023629	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	06-06-2024	9E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023499	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	06-06-2024	2E+05	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023500	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	06-06-2024	1E+05	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023501	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	06-06-2024	5E+05	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023502	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-06-2024	2E+05	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023503	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-06-2024	5E+05	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048548	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1269	11-06-2024	2700	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048549	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1270	11-06-2024	18000	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4048639	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1360	21-06-2024	36110	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023171	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	03-06-2024	18000	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023597	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	06-06-2024	25500	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023598	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	06-06-2024	35400	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023140	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	03-06-2024	38454	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023599	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	06-06-2024	1E+05	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023600	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	06-06-2024	6E+05	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023601	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	06-06-2024	9E+05	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023602	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	06-06-2024	1E+06	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023603	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	06-06-2024	2E+06	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023615	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	06-06-2024	1E+05	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4024272	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	07-06-2024	1E+05	13146-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023604	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	06-06-2024	35400	13157-HEADMASTER	ENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023147	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	03-06-2024	42012	13157-HEADMASTER	ENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023605	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	06-06-2024	1E+05	13157-HEADMASTER	ENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023606	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	06-06-2024	2E+05	13157-HEADMASTER	ENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023607	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	06-06-2024	3E+05	13157-HEADMASTER	ENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023608	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	06-06-2024	7E+05	13157-HEADMASTER	ENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023609	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	06-06-2024	1E+06	13157-HEADMASTER	ENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068564	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	12-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023156	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	03-06-2024	18000	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023619	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023620	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023621	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	06-06-2024	4E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023622	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	06-06-2024	6E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023623	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	06-06-2024	8E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023624	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	06-06-2024	1E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023452	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-06-2024	83406	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023453	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	1E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023454	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-06-2024	2E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023166	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	03-06-2024	32781	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023482	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	06-06-2024	2E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023483	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	06-06-2024	6E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023484	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	06-06-2024	8E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023154	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	03-06-2024	34490	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023190	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	158	05-06-2024	5430	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023489	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023490	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	06-06-2024	7E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023491	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	06-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023492	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023493	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	06-06-2024	75606	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023494	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	462	06-06-2024	9100	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023610	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	06-06-2024	2E+05	13145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAMBHU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023611	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	06-06-2024	5E+05	13145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAMBHU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4023612	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	06-06-2024	7E+05	13145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAMBHU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023613	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	06-06-2024	1E+05	13145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAMBHU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023614	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	06-06-2024	1E+06	13145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAMBHU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023150	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	03-06-2024	48090	13145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAMBHU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029454	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	06-06-2024	1E+05	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029455	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	06-06-2024	1E+05	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058610	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	13-06-2024	99680	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058619	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	72	24-06-2024	26943	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	AL DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4023164	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	03-06-2024	18000	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023444	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	06-06-2024	70800	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023445	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	06-06-2024	1E+05	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023446	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	06-06-2024	2E+05	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023447	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	2E+05	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023448	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	4E+05	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023449	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	4E+05	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023450	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-06-2024	7E+05	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023451	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-06-2024	7E+05	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023188	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	156	05-06-2024	5430	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023616	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	06-06-2024	84382	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023617	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	06-06-2024	2E+05	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023618	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	06-06-2024	1E+06	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023151	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	03-06-2024	71450	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023442	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	06-06-2024	6E+05	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023443	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	06-06-2024	1E+06	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023161	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	03-06-2024	37854	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023198	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	166	05-06-2024	5420	13160-HEADMASTER	ENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023476	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	06-06-2024	18000	13160-HEADMASTER	ENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023477	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	06-06-2024	69390	13160-HEADMASTER	ENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023478	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	06-06-2024	75884	13160-HEADMASTER	ENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023479	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	06-06-2024	1E+05	13160-HEADMASTER	ENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023480	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	06-06-2024	4E+05	13160-HEADMASTER	ENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023495	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	06-06-2024	8E+05	13160-HEADMASTER	ENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023670	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	06-06-2024	50918	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023671	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	06-06-2024	76628	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023672	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	06-06-2024	8E+05	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023673	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	06-06-2024	5E+05	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023674	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	06-06-2024	68890	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023159	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	03-06-2024	49404	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023675	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	06-06-2024	35400	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023646	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	06-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023647	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	06-06-2024	5E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023648	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	06-06-2024	87870	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023649	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	06-06-2024	78712	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023650	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	06-06-2024	1E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023651	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	06-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4023143	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	03-06-2024	68308	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023666	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	06-06-2024	76628	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023667	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	06-06-2024	1E+05	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023668	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	06-06-2024	2E+05	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023669	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	06-06-2024	9E+05	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023657	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	06-06-2024	2E+05	13168-HEADMASTER	ENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023658	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	06-06-2024	6E+05	13168-HEADMASTER	ENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023630	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	06-06-2024	4E+05	13171-HEADMASTER	ENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023631	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	06-06-2024	83506	13171-HEADMASTER	ENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023632	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	06-06-2024	1E+06	13171-HEADMASTER	ENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023633	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	06-06-2024	1E+06	13171-HEADMASTER	ENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023145	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	03-06-2024	40644	13171-HEADMASTER	ENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4001259	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	07-06-2024	9683	13171-HEADMASTER	ENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4001260	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	07-06-2024	10205	13171-HEADMASTER	ENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049191	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	13-06-2024	26889	13171-HEADMASTER	ENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023663	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	06-06-2024	1E+05	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023664	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	06-06-2024	4E+05	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023665	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	06-06-2024	9E+05	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048593	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1332	19-06-2024	13690	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023496	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	06-06-2024	77128	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023497	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	06-06-2024	4E+05	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023498	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	06-06-2024	7E+05	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023485	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	06-06-2024	2E+05	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023486	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	06-06-2024	3E+05	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023487	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	06-06-2024	8E+05	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023488	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	06-06-2024	53184	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023168	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	03-06-2024	40644	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023197	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	165	05-06-2024	5430	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068675	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	21-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023153	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	03-06-2024	34366	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023652	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	06-06-2024	2E+05	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023653	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	06-06-2024	2E+05	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023654	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	06-06-2024	4E+05	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023656	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	06-06-2024	1E+06	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023481	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	06-06-2024	8E+05	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023429	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	06-06-2024	70800	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023430	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	06-06-2024	83782	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023431	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	06-06-2024	1E+05	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023432	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	06-06-2024	9E+05	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023193	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	161	05-06-2024	5430	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068562	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	12-06-2024	2E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068563	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	12-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023637	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	06-06-2024	19900	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023141	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	03-06-2024	34366	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023638	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	06-06-2024	81300	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023639	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	06-06-2024	93188	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023640	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	06-06-2024	1E+05	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023641	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	06-06-2024	4E+05	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023642	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	06-06-2024	6E+05	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023189	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	157	05-06-2024	5430	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023643	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	06-06-2024	1E+05	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023644	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	06-06-2024	7E+05	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023142	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	03-06-2024	1E+05	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023645	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	06-06-2024	1E+06	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048550	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	11-06-2024	84382	13857-HEADMASTER	ENT HIGH SCHOOL, PATIALA KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4048551	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	11-06-2024	1E+05	13857-HEADMASTER	ENT HIGH SCHOOL, PATIALA KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4048552	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	11-06-2024	7E+05	13857-HEADMASTER	ENT HIGH SCHOOL, PATIALA KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4048553	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	11-06-2024	1E+05	13857-HEADMASTER	ENT HIGH SCHOOL, PATIALA KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4023148	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	03-06-2024	78952	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023634	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	06-06-2024	5E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023635	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	06-06-2024	8E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023636	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	06-06-2024	76628	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048558	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1279	11-06-2024	1E+05	13718-SECRETARY CORRESPONDENT	BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048559	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1280	11-06-2024	41999	13718-SECRETARY CORRESPONDENT	BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048560	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1281	11-06-2024	2E+05	13716-PRESIDENT	HIGHER SECONDARY SCHOOL, RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048561	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1282	11-06-2024	91115	13716-PRESIDENT	HIGHER SECONDARY SCHOOL, RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048556	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1277	11-06-2024	2E+05	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048557	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1278	11-06-2024	60468	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048554	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1275	11-06-2024	2E+05	13719-CORRESPONDENT	GIRLS HIGH SCHOOL, OLD RAJPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048555	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1276	11-06-2024	80589	13719-CORRESPONDENT	GIRLS HIGH SCHOOL, OLD RAJPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023659	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	06-06-2024	93188	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4023660	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023661	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	06-06-2024	3E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023662	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070199	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	13-06-2024	9E+05	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4049331	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	406	21-06-2024	596	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049161	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	236	11-06-2024	3250	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001341	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	06-06-2024	19900	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001316	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	03-06-2024	64556	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049163	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	238	11-06-2024	980	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049184	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	259	12-06-2024	18720	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4049164	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	239	11-06-2024	1E+05	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049242	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	317	14-06-2024	1259	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049215	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	290	14-06-2024	41757	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049352	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	427	24-06-2024	4700	13455-SUPRIDENT	CHILDREN HOME PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027057	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027058	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	900	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027059	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063922	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	11-06-2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063923	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	11-06-2024	36	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063924	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	11-06-2024	180	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063925	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	11-06-2024	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063928	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	13-06-2024	500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063929	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	13-06-2024	144	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063930	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	23	13-06-2024	200	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063932	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	28	18-06-2024	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063933	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	29	20-06-2024	160	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063934	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	30	20-06-2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063935	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	31	20-06-2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063936	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	32	20-06-2024	36	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063946	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	42	24-06-2024	350	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063947	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	43	24-06-2024	500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063954	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	50	27-06-2024	430	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063955	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	51	27-06-2024	200	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007054	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	06-06-2024	4E+05	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007055	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	06-06-2024	5E+05	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007089	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	82	07-06-2024	24720	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4001225	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	132	07-06-2024	4000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4001264	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	133	07-06-2024	1E+05	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4064678	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	38	25-06-2024	36238	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009070	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	06-06-2024	53838	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009071	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	06-06-2024	2E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009072	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	06-06-2024	7E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007008	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	2E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007009	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	2E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007051	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	44	06-06-2024	2E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007052	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	45	06-06-2024	4E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007053	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	46	06-06-2024	4E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052894	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	112	19-06-2024	2E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052895	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	113	19-06-2024	5E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052900	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	118	20-06-2024	5E+05	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052896	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	114	19-06-2024	5000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052897	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	115	19-06-2024	45000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052898	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	116	19-06-2024	2000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049382	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	25-06-2024	46665	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4029436	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	63112	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029456	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	06-06-2024	98868	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029457	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029458	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029459	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	06-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4002118	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	06-06-2024	91098	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002119	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	06-06-2024	91098	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001864	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	54000	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002120	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	260	06-06-2024	54882	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002121	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	06-06-2024	72848	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001865	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	79044	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002122	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	262	06-06-2024	84074	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4002123	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	06-06-2024	72848	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002124	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	06-06-2024	91098	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002125	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	06-06-2024	2E+05	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002126	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	266	06-06-2024	2E+05	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002127	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	06-06-2024	3E+05	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001866	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	3E+05	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002128	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	06-06-2024	4E+05	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002129	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	06-06-2024	5E+05	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002130	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	06-06-2024	6E+05	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002132	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	06-06-2024	2E+06	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057331	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	528	27-06-2024	73700	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001300	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	63112	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001354	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	06-06-2024	78428	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001355	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	56	06-06-2024	94894	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001356	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	57	06-06-2024	4E+05	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4068658	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	20-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4068657	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	20-06-2024	8E+05	DISTRICT TREASURY OFFICER	PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4001358	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	06-06-2024	5E+05	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001357	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	06-06-2024	9E+05	13485-CHILD DEVELOPMENT PROJECT OFFICER	SAMANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4002131	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	06-06-2024	2E+05	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002133	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	06-06-2024	1E+05	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001902	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	25474	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057290	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	487	24-06-2024	2E+05	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057291	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	488	24-06-2024	2118	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4023762	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	06-06-2024	2E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023763	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	06-06-2024	8E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019944	2.41E+14	01-06-2024	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	40	07-06-2024	1E+05	13785-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019945	2.41E+14	01-06-2024	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	41	07-06-2024	4E+05	13785-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4045492	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	07-06-2024	13240	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069969	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	51	21-06-2024	2E+05	13785-ASSISTANT REGISTRAR	TIVE SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4023749	2.41E+14	01-06-2024	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	717	06-06-2024	19900	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023750	2.41E+14	01-06-2024	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	718	06-06-2024	82530	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023813	2.41E+14	01-06-2024	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	719	06-06-2024	93726	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023814	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	720	06-06-2024	11610	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023768	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	742	06-06-2024	1E+06	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023769	2.41E+14	01-06-2024	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	743	06-06-2024	2E+06	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023770	2.41E+14	01-06-2024	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	744	06-06-2024	2E+06	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023784	2.41E+14	01-06-2024	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	758	06-06-2024	9E+06	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049359	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	24-06-2024	9000	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4049360	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	24-06-2024	16739	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049361	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	24-06-2024	12204	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049362	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	24-06-2024	12658	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049363	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	24-06-2024	10052	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049364	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	24-06-2024	46079	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049365	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	24-06-2024	17722	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049366	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	24-06-2024	17195	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023805	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	06-06-2024	61960	13226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023806	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	06-06-2024	68424	13226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023807	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	06-06-2024	2E+05	13226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023808	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	06-06-2024	3E+05	13226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023809	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	06-06-2024	7E+05	13226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4023810	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	06-06-2024	7E+05	13226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023811	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	06-06-2024	2E+06	13226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4049301	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	20-06-2024	10510	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049300	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	20-06-2024	7458	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4023782	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	06-06-2024	2E+05	13227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAJEWAS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023783	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	06-06-2024	5E+05	13227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAJEWAS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023797	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	06-06-2024	6E+05	13227-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAJEWAS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4068539	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	11-06-2024	1E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023738	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	06-06-2024	25500	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023739	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	06-06-2024	35400	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023740	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	06-06-2024	63712	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023741	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	06-06-2024	87870	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023742	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	06-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4023743	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	06-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023744	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023745	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	06-06-2024	3E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023746	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	06-06-2024	4E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023747	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	06-06-2024	6E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023748	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	716	06-06-2024	5430	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068823	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	388	25-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023043	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	38454	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023044	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	48090	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023045	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	55390	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023785	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	06-06-2024	1E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023786	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	06-06-2024	2E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023787	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	06-06-2024	1E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4023172	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	140	03-06-2024	27300	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023041	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	87258	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023815	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	06-06-2024	2E+05	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023816	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	06-06-2024	2E+05	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023817	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	06-06-2024	3E+05	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023818	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	06-06-2024	3E+05	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023751	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	06-06-2024	5E+05	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023760	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	06-06-2024	1E+06	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023761	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	06-06-2024	2E+06	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023213	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	181	05-06-2024	10860	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023758	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	06-06-2024	1E+05	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023759	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	06-06-2024	1E+06	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023775	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	06-06-2024	1E+05	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023776	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	06-06-2024	5E+05	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023777	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	06-06-2024	87870	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023778	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	06-06-2024	42812	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023803	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	06-06-2024	7E+05	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023804	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	06-06-2024	1E+06	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023764	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	06-06-2024	4E+05	13222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023765	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	06-06-2024	2E+05	13222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023766	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	06-06-2024	2E+05	13222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023767	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	06-06-2024	2E+06	13222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023798	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	06-06-2024	3E+05	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023799	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	06-06-2024	8E+05	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023756	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	06-06-2024	83782	13854-HEADMASTER	ENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4023757	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	06-06-2024	4E+05	13854-HEADMASTER	ENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4023752	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	06-06-2024	1E+05	13811-HEADMASTER	G.H.S.NAMADA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023753	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	06-06-2024	5E+05	13811-HEADMASTER	G.H.S.NAMADA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4045370	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023779	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	06-06-2024	1E+05	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023780	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	06-06-2024	6E+05	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023781	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	06-06-2024	8E+05	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048562	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	11-06-2024	76044	13805-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048563	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	11-06-2024	1E+06	13805-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048564	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	11-06-2024	1E+05	13805-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048565	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	11-06-2024	4E+05	13805-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023800	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	06-06-2024	6E+05	13228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADSHAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023801	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	06-06-2024	1E+06	13228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADSHAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023802	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	06-06-2024	1E+06	13228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADSHAP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049332	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	21-06-2024	1E+05	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023771	2.41E+14	01-06-2024	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	745	06-06-2024	19900	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023042	2.41E+14	01-06-2024	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	10	03-06-2024	41212	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023772	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	746	06-06-2024	1E+06	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023773	2.41E+14	01-06-2024	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	747	06-06-2024	2E+06	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023774	2.41E+14	01-06-2024	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	06-06-2024	9E+06	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023214	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	182	05-06-2024	11610	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023792	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	06-06-2024	2E+05	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023793	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	06-06-2024	1E+05	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023794	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	06-06-2024	3E+05	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023047	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	61506	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023795	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	06-06-2024	2E+05	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023796	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	06-06-2024	2E+06	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048658	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1379	26-06-2024	15000	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048659	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1380	26-06-2024	7000	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048586	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	12-06-2024	3E+05	13218-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048587	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	12-06-2024	5E+05	13218-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048629	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1350	20-06-2024	2E+05	13754-HEADMASTER	PUBLIC HIGH SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048630	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1351	20-06-2024	80010	13754-HEADMASTER	PUBLIC HIGH SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048627	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1348	20-06-2024	1E+05	13753-HEADMASTER	HAGWAN MIDDLE SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048628	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1349	20-06-2024	37440	13753-HEADMASTER	HAGWAN MIDDLE SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4010538	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	06-06-2024	19900	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010539	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	06-06-2024	1E+05	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010540	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	06-06-2024	2E+05	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050924	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	12-06-2024	2E+05	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050925	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	12-06-2024	99832	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050954	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	141	20-06-2024	28230	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050969	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	156	26-06-2024	1869	13449-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4042033	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	06-06-2024	83336	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4023754	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	06-06-2024	1E+05	13851-HEADMASTER	ENT HIGH SCHOOL, PATIALA BELUMAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023755	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	06-06-2024	2E+05	13851-HEADMASTER	ENT HIGH SCHOOL, PATIALA BELUMAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023788	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	06-06-2024	1E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023789	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	06-06-2024	2E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023790	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	06-06-2024	3E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4023791	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	06-06-2024	76106	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023046	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	1E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4027056	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	348	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4027061	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	06-06-2024	422	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4027062	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	372	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063926	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	13-06-2024	72	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063927	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	13-06-2024	160	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063956	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	52	24-06-2024	160	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063957	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	53	24-06-2024	192	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063958	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	54	24-06-2024	248	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063959	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	55	24-06-2024	160	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063960	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	56	27-06-2024	420	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063961	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	57	27-06-2024	160	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063963	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	59	20-06-2024	1500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063964	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	60	20-06-2024	200	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4007056	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	06-06-2024	86388	13002-COLLECTOR	SUB DIVISION, DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007057	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	06-06-2024	2E+05	13002-COLLECTOR	SUB DIVISION, DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007058	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	06-06-2024	2E+05	13002-COLLECTOR	SUB DIVISION, DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007059	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	06-06-2024	3E+05	13002-COLLECTOR	SUB DIVISION, DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4049244	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	319	14-06-2024	1E+05	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052909	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	127	21-06-2024	26600	13002-COLLECTOR	SUB DIVISION, DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052910	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	128	21-06-2024	7670	13002-COLLECTOR	SUB DIVISION, DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009073	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	06-06-2024	65156	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007060	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	53	06-06-2024	76522	13462-TEHSILDAR	TEHSILDAR PATRAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007061	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	54	06-06-2024	78700	13462-TEHSILDAR	TEHSILDAR PATRAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007062	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	06-06-2024	83995	13462-TEHSILDAR	TEHSILDAR PATRAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007063	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	56	06-06-2024	3E+05	13462-TEHSILDAR	TEHSILDAR PATRAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009074	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	06-06-2024	8E+05	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052901	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	119	20-06-2024	9E+05	13462-TEHSILDAR	TEHSILDAR PATRAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

###	VN06202 4052902	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	120	20-06-2024	2E+05	13462-TEHSILDAR	TEHSILDAR PATRAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4049206	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	281	13-06-2024	2E+05	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4068544	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	12-06-2024	85176	ADMINISTRATOR-CUM-ADDITION	ENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4068545	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	12-06-2024	5E+05	ADMINISTRATOR-CUM-ADDITION	ENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4068546	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	12-06-2024	1E+06	ADMINISTRATOR-CUM-ADDITION	ENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4068547	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	12-06-2024	7E+05	ADMINISTRATOR-CUM-ADDITION	ENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4035261	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	65156	13416-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002077	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	06-06-2024	53984	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002078	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	06-06-2024	65100	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001867	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	68806	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002079	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	06-06-2024	92182	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001868	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	1E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002080	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	06-06-2024	1E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002081	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	06-06-2024	2E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035262	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-06-2024	2E+05	13416-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001869	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	2E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4002082	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	252	06-06-2024	3E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002083	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	06-06-2024	3E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001870	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	3E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002084	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	06-06-2024	4E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002115	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	06-06-2024	4E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002116	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	06-06-2024	4E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002117	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	257	06-06-2024	6E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002112	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	243	06-06-2024	7E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035260	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	7E+05	13416-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002113	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	06-06-2024	1E+06	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002114	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	06-06-2024	2E+06	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001871	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	48000	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002076	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	246	06-06-2024	66000	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035284	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	07-06-2024	96518	13416-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035285	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	54	07-06-2024	8E+05	13416-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4057299	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	496	25-06-2024	53184	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4068732	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	431	26-06-2024	2E+05	ADMINISTRATOR-CUM-ADDITION	ENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4057300	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	25-06-2024	14650	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057328	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	26-06-2024	2E+05	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057301	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	25-06-2024	66836	13389-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001301	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	61960	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001350	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	51	06-06-2024	76238	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001351	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	52	06-06-2024	1E+05	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001352	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	53	06-06-2024	1E+05	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001353	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	06-06-2024	1E+05	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4068659	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	20-06-2024	39907	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049188	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	263	12-06-2024	1E+06	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049189	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	264	12-06-2024	5E+05	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4049187	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	262	12-06-2024	3E+05	13511-CHILD DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4023710	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	678	06-06-2024	2E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023711	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	679	06-06-2024	3E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023712	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	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	680	06-06-2024	3E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048698	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1419	27-06-2024	44340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068574	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	13-06-2024	6E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068575	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	13-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048610	2.41E+14	01-06-2024	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	1339	19-06-2024	10644	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048611	2.41E+14	01-06-2024	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	1340	19-06-2024	35762	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048612	2.41E+14	01-06-2024	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	1341	19-06-2024	41128	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048613	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1342	19-06-2024	13000	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049274	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	19-06-2024	44732	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4048538	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1259	11-06-2024	9E+05	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048539	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1260	11-06-2024	1E+06	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048540	2.41E+14	01-06-2024	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	1261	11-06-2024	89622	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048541	2.41E+14	01-06-2024	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	1262	11-06-2024	8E+05	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048542	2.41E+14	01-06-2024	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	1263	11-06-2024	3E+06	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048543	2.41E+14	01-06-2024	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	1264	11-06-2024	1E+07	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048544	2.41E+14	01-06-2024	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	1265	11-06-2024	2E+05	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048545	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1266	11-06-2024	6720	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4049275	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	19-06-2024	15946	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049276	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	19-06-2024	11662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048622	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1343	19-06-2024	24393	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4048623	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1344	19-06-2024	14127	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048624	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1345	19-06-2024	8527	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023829	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	06-06-2024	1E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023713	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	06-06-2024	7E+05	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023714	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	06-06-2024	3E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024236	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	07-06-2024	4904	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023728	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	06-06-2024	3E+05	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023729	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	06-06-2024	1E+06	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4023730	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	06-06-2024	18000	13290-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4068676	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	21-06-2024	8E+05	13119-EXECUTIVE ENGINEER	DEVIGARH DIVISION (I.B) PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024239	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1207	07-06-2024	9100	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024240	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	07-06-2024	59812	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024241	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	07-06-2024	2E+06	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024242	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	07-06-2024	5E+05	13252-PRINCIPAL	SECONDARY SCHOOL, GHAGGA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023827	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	06-06-2024	1E+05	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023828	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	06-06-2024	2E+06	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023722	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	06-06-2024	4E+05	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048588	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1309	12-06-2024	11500	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068731	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	430	26-06-2024	3E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4023721	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	06-06-2024	9E+05	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049186	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	12-06-2024	22131	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4024237	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	07-06-2024	26917	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023822	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	06-06-2024	4E+05	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023823	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	06-06-2024	9E+05	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023706	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	06-06-2024	2E+06	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023707	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	06-06-2024	4E+05	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023708	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	06-06-2024	5E+05	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068538	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	11-06-2024	9E+05	DISTRICT TREASURY OFFICER	PATIALA PATIALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4023719	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	06-06-2024	7E+05	13796-HEADMASTER	G.H.S. BANWALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023720	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	06-06-2024	9E+05	13796-HEADMASTER	G.H.S. BANWALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023704	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	06-06-2024	3E+05	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023705	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	06-06-2024	1E+06	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4024235	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	07-06-2024	32337	13839-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023731	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	06-06-2024	1E+05	13839-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023732	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	06-06-2024	1E+06	13839-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023715	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	06-06-2024	3E+05	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023716	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	06-06-2024	1E+06	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023725	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	06-06-2024	85522	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023726	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	06-06-2024	1E+05	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4023727	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	06-06-2024	1E+06	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023209	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	177	05-06-2024	18200	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4023048	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	18000	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023736	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	06-06-2024	63712	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023737	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	06-06-2024	1E+06	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023210	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	178	05-06-2024	3870	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023703	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	06-06-2024	2E+05	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023723	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	06-06-2024	81048	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023724	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	06-06-2024	1E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024238	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	07-06-2024	80444	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023735	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	06-06-2024	8E+05	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4010536	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	46	06-06-2024	2E+05	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010537	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	47	06-06-2024	3E+05	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050933	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	120	13-06-2024	14400	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050932	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	119	13-06-2024	30600	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4023717	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	06-06-2024	1E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023718	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	06-06-2024	7E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023824	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	06-06-2024	1E+06	13856-HEADMASTER	ENT HIGH SCHOOL, PATIALA KARIM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023825	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	06-06-2024	1E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024243	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	07-06-2024	3E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023826	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	06-06-2024	1E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4023733	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	06-06-2024	4E+05	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023734	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	06-06-2024	1E+06	13328-ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019942	2.41E+14	01-06-2024	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	38	06-06-2024	1E+05	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019943	2.41E+14	01-06-2024	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	06-06-2024	4E+05	13541-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069967	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	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	49	19-06-2024	3000	ASSISTANT REGISTRAR, PATRAN	TIVE SOCIETIES, PATRAN PATRAN,P	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069968	2.41E+14	01-06-2024	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	19-06-2024	70800	ASSISTANT REGISTRAR, PATRAN	TIVE SOCIETIES, PATRAN PATRAN,P	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4048537	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	11-06-2024	5E+05	13868-HEAD MASTER	HIGH SCHOOL, SHERGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023709	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	06-06-2024	2E+05	13869-HEAD MASTER	HIGH SCHOOL, BHOOTGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4017377	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	05-06-2024	97408	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017378	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	05-06-2024	1E+05	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047722	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	189	11-06-2024	1E+06	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047723	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	190	11-06-2024	6E+05	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017410	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	73	06-06-2024	35810	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017411	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	06-06-2024	68760	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017412	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	75	06-06-2024	85582	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017413	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	06-06-2024	3E+05	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047801	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	269	20-06-2024	1E+06	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047802	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP MENT	NT	V	270	20-06-2024	6E+05	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047804	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	272	20-06-2024	27140	07315-CHILD DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4029331	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	03-06-2024	35810	07375-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DHARIWAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029351	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	05-06-2024	4E+05	07375-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DHARIWAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029352	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	05-06-2024	61408	07375-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DHARIWAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029332	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	03-06-2024	47490	07375-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DHARIWAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029345	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	05-06-2024	97568	07375-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DHARIWAL, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4019598	2.41E+14	01-06-2024	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	05-06-2024	1E+05	07360-ASSISTANT REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019599	2.41E+14	01-06-2024	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	05-06-2024	6E+05	07360-ASSISTANT REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4010187	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	70	06-06-2024	7E+05	07295-PRINCIPAL	AL TRAINING INSTITUTE, GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010188	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	71	06-06-2024	8E+05	07295-PRINCIPAL	AL TRAINING INSTITUTE, GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050723	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	88	13-06-2024	10737	07295-PRINCIPAL	AL TRAINING INSTITUTE, GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050725	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	90	14-06-2024	16270	07295-PRINCIPAL	AL TRAINING INSTITUTE, GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050747	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	112	21-06-2024	1E+05	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050746	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	111	21-06-2024	3E+05	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4019301	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	05-06-2024	71838	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019352	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	05-06-2024	2E+05	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019353	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	05-06-2024	3E+05	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019354	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	05-06-2024	3E+05	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019355	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	05-06-2024	3E+05	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019356	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	05-06-2024	3E+05	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019357	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	240	05-06-2024	12737	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019358	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	05-06-2024	22862	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050118	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	21-06-2024	11110	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050119	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	21-06-2024	8880	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050120	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	21-06-2024	28734	07244-MEDICAL OFFICER	DISPENSARY, DHARIWAL GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067357	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	356	25-06-2024	1E+06	07611-MEDICAL OFFICER	E.S.I. DISPENSARY DHARIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022144	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	50864	07215-HEADMASTER	ENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022878	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	05-06-2024	98236	07215-HEADMASTER	ENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022942	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	05-06-2024	1E+05	07215-HEADMASTER	ENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022943	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	05-06-2024	4E+05	07215-HEADMASTER	ENT HIGH SCHOOL, BHIKKHOWALI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044784	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4019402	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	06-06-2024	38454	07243-MEDICAL OFFICER	DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019403	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	06-06-2024	60408	07243-MEDICAL OFFICER	DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019404	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	06-06-2024	1E+05	07243-MEDICAL OFFICER	DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019350	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	233	05-06-2024	12737	07243-MEDICAL OFFICER	DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019395	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	05-06-2024	2E+05	07243-MEDICAL OFFICER	DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019396	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	05-06-2024	1E+05	07243-MEDICAL OFFICER	DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058620	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	11-06-2024	97668	07372-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DINANAGAR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017386	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	05-06-2024	65240	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017462	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	125	07-06-2024	43762	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017483	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	146	07-06-2024	12477	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047760	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	227	12-06-2024	945	07307-SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4044785	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067221	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	14-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4010141	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	05-06-2024	2E+06	07295-PRINCIPAL	AL TRAINING INSTITUTE, GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010154	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	05-06-2024	3E+06	07295-PRINCIPAL	AL TRAINING INSTITUTE, GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050737	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	19-06-2024	2E+05	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050740	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	105	19-06-2024	1317	07295-PRINCIPAL	AL TRAINING INSTITUTE, GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050764	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	129	27-06-2024	28480	07295-PRINCIPAL	AL TRAINING INSTITUTE, GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4019621	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	07-06-2024	2E+06	07362-AUDIT OFFICER	TIVE SOCIETIES GURDASP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019622	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	07-06-2024	1E+06	07362-AUDIT OFFICER	TIVE SOCIETIES GURDASP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019623	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	07-06-2024	54544	07362-AUDIT OFFICER	TIVE SOCIETIES GURDASP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019624	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	07-06-2024	36000	07362-AUDIT OFFICER	TIVE SOCIETIES GURDASP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070043	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	25-06-2024	5E+05	07362-AUDIT OFFICER	TIVE SOCIETIES GURDASP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4021744	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	07-06-2024	47490	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021745	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	07-06-2024	5E+05	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022176	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	18000	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022177	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	73494	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4022785	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	05-06-2024	1E+06	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4022786	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	05-06-2024	1E+06	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4047884	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	11-06-2024	37432	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4047885	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	11-06-2024	7E+05	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4047886	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	11-06-2024	2E+06	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4067145	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	13-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4022187	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	61960	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022859	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	05-06-2024	2E+05	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022860	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	05-06-2024	5E+05	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022896	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	05-06-2024	1E+06	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022923	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	05-06-2024	1E+06	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022968	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	05-06-2024	88084	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022747	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	05-06-2024	7E+05	07115-HEASMASTER	ENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022748	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	05-06-2024	9E+05	07115-HEASMASTER	ENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022152	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	61960	07115-HEASMASTER	ENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048136	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1698	20-06-2024	10585	07115-HEASMASTER	ENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048137	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	20-06-2024	7596	07115-HEASMASTER	ENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022775	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	05-06-2024	1E+06	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022776	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	05-06-2024	4E+05	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022173	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	39476	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048156	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1718	21-06-2024	5400	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022618	2.41E+14	01-06-2024	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	543	05-06-2024	19900	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022145	2.41E+14	01-06-2024	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	17	03-06-2024	61960	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022619	2.41E+14	01-06-2024	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	544	05-06-2024	1E+05	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022879	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	751	05-06-2024	1E+06	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022620	2.41E+14	01-06-2024	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	545	05-06-2024	4E+06	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022621	2.41E+14	01-06-2024	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	546	05-06-2024	7E+06	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044841	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	05-06-2024	44896	07205-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHARIWAL AT RANIA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4022553	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	425	05-06-2024	38133	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048100	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1662	19-06-2024	14360	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022922	2.41E+14	01-06-2024	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	794	05-06-2024	78712	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022926	2.41E+14	01-06-2024	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	798	05-06-2024	1E+05	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022170	2.41E+14	01-06-2024	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	42	03-06-2024	51724	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022927	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	799	05-06-2024	1E+06	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022171	2.41E+14	01-06-2024	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	03-06-2024	51224	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022851	2.41E+14	01-06-2024	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	723	05-06-2024	98152	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022928	2.41E+14	01-06-2024	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	05-06-2024	3E+06	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022929	2.41E+14	01-06-2024	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	801	05-06-2024	7E+06	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048101	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1663	19-06-2024	10000	07150-BLOCK PRIMARY EDUCATION OFFICER	KAHUNWAN II GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022787	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	05-06-2024	1E+05	07201-HEADMASTER	ENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022788	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	05-06-2024	78712	07201-HEADMASTER	ENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022178	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	1E+05	07201-HEADMASTER	ENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022179	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	34490	07201-HEADMASTER	ENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022789	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	05-06-2024	1E+06	07201-HEADMASTER	ENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022749	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	05-06-2024	7E+05	07117-HEADMASTER	ENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022172	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	63858	07117-HEADMASTER	ENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022781	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	05-06-2024	1E+06	07117-HEADMASTER	ENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4048134	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1696	20-06-2024	19141	07117-HEADMASTER	ENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048135	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1697	20-06-2024	5400	07117-HEADMASTER	ENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022154	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022565	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	05-06-2024	2E+05	07157-HEADMASTER	ENT HIGH SCHOOL, KALER KALAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048201	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1763	27-06-2024	18956	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048202	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1764	27-06-2024	27766	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048203	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1765	27-06-2024	26709	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048204	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1766	27-06-2024	5375	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022566	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	05-06-2024	4E+05	07180-HEADMASTER	ENT HIGH SCHOOL, FEROZEPUR KALAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022588	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	05-06-2024	8E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022589	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022590	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067353	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	25-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4022052	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	06-06-2024	49404	07112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARDOCH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022053	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	06-06-2024	1E+06	07112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARDOCH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022055	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	06-06-2024	8E+05	07112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARDOCH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4067148	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067248	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	19-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4022160	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	28380	07149-PRINCIPAL	SECONDARY SCHOOL, BABEWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022592	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	05-06-2024	7E+05	07149-PRINCIPAL	SECONDARY SCHOOL, BABEWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022593	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	05-06-2024	1E+06	07149-PRINCIPAL	SECONDARY SCHOOL, BABEWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4067220	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	14-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4048053	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1615	13-06-2024	35100	07198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048054	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1616	13-06-2024	25195	07198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022827	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	05-06-2024	3E+05	07198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022828	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	05-06-2024	2E+06	07198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022829	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	05-06-2024	2E+06	07198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048106	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1668	19-06-2024	23735	07198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048107	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1669	19-06-2024	1856	07198-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALANAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021756	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	07-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021757	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	07-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021758	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	07-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021759	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	07-06-2024	75168	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021760	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	07-06-2024	67508	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021761	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1340	07-06-2024	19141	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048150	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1712	21-06-2024	3970	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048151	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1713	21-06-2024	20955	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4067292	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	21-06-2024	20888	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044869	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	06-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044870	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	06-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4022571	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	05-06-2024	2E+05	07157-HEADMASTER	ENT HIGH SCHOOL, KALER KALAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022572	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	05-06-2024	4E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022573	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	05-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022574	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022575	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	05-06-2024	35400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067137	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4022912	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022913	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	05-06-2024	4E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022914	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022915	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022891	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022770	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	05-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067115	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	11-06-2024	49252	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067297	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	21-06-2024	63284	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4048158	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1720	24-06-2024	3290	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048207	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1769	27-06-2024	570	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022611	2.41E+14	01-06-2024	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	536	05-06-2024	3E+06	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022612	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	537	05-06-2024	9E+05	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022613	2.41E+14	01-06-2024	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	538	05-06-2024	3E+05	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022845	2.41E+14	01-06-2024	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	717	05-06-2024	6E+06	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047901	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1463	11-06-2024	1E+05	07195-BLOCK PRIMARY EDUCATION OFFICER	KAHNUWAN I GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022819	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	05-06-2024	35400	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022820	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	05-06-2024	2E+05	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022821	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	05-06-2024	2E+05	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022822	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	05-06-2024	2E+06	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022848	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	720	05-06-2024	28485	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048109	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1671	19-06-2024	2E+05	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067222	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	14-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047785	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	253	14-06-2024	2E+05	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4022191	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	33490	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022899	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022900	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	05-06-2024	8E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022608	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	05-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067149	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4022969	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022863	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022864	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022598	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022599	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022190	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	65712	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067224	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	14-06-2024	9E+05	07608-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067423	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	422	25-06-2024	2E+05	07608-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022073	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	06-06-2024	2E+06	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022074	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	06-06-2024	2E+05	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022075	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	06-06-2024	2E+06	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022076	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	06-06-2024	2E+06	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022077	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	06-06-2024	72400	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021855	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	850	05-06-2024	27300	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048170	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1732	25-06-2024	36050	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047949	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1511	12-06-2024	41463	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047950	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1512	12-06-2024	27608	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047951	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1513	12-06-2024	27574	07120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048082	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1644	14-06-2024	15774	07114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHNUWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048083	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1645	14-06-2024	14704	07114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHNUWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048084	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1646	14-06-2024	36480	07114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHNUWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048085	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1647	14-06-2024	16629	07114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHNUWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022965	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	05-06-2024	1E+05	07114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHNUWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022564	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	05-06-2024	2E+05	07114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHNUWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022966	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	05-06-2024	1E+06	07114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHNUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022967	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	05-06-2024	1E+06	07114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHNUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048081	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1643	14-06-2024	32857	07114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHNUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022193	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	51664	07052-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ZAFFERW	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022875	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	05-06-2024	97868	07052-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ZAFFERW	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022876	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	05-06-2024	2E+05	07052-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ZAFFERW	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022901	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	05-06-2024	1E+06	07052-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ZAFFERW	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022877	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	05-06-2024	1E+06	07052-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ZAFFERW	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022916	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	05-06-2024	2E+06	07570-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAHLARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022768	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	05-06-2024	3E+06	07570-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAHLARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022769	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	05-06-2024	1E+05	07570-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GAHLARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022158	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	37432	07217-HEADMASTER	ENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022159	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	1E+05	07217-HEADMASTER	ENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022782	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	05-06-2024	7E+05	07217-HEADMASTER	ENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022783	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	05-06-2024	9E+05	07217-HEADMASTER	ENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048169	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1731	25-06-2024	5690	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022746	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	05-06-2024	35400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022192	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	37632	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022750	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	05-06-2024	49764	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022751	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	05-06-2024	71372	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022752	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	05-06-2024	88084	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022753	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022754	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022755	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022756	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048206	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1768	27-06-2024	5400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048173	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1735	25-06-2024	49309	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022840	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	05-06-2024	1E+05	07105-HEADMASTER	ENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022841	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	05-06-2024	4E+05	07105-HEADMASTER	ENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022842	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	05-06-2024	7E+05	07105-HEADMASTER	ENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021743	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1322	07-06-2024	19141	07105-HEADMASTER	ENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048193	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1755	26-06-2024	5539	07105-HEADMASTER	ENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048197	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1759	26-06-2024	5400	07105-HEADMASTER	ENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022189	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	85522	07537-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022597	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	05-06-2024	1E+06	07537-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022861	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	05-06-2024	8E+05	07537-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022862	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	05-06-2024	2E+05	07537-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023020	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	06-06-2024	48290	07227-HEADMASTER	ENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023005	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	06-06-2024	1E+05	07227-HEADMASTER	ENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023021	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	06-06-2024	3E+05	07227-HEADMASTER	ENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4023022	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	06-06-2024	8E+05	07227-HEADMASTER	ENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021802	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1381	07-06-2024	12660	07227-HEADMASTER	ENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022083	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	06-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022084	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	06-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022085	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	06-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022090	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	06-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022944	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	05-06-2024	84382	07228-HEADMASTER	ENT HIGH SCHOOL, MANI MANDIR DHALIWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022945	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	05-06-2024	1E+05	07228-HEADMASTER	ENT HIGH SCHOOL, MANI MANDIR DHALIWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022946	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	05-06-2024	3E+05	07228-HEADMASTER	ENT HIGH SCHOOL, MANI MANDIR DHALIWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022947	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	05-06-2024	8E+05	07228-HEADMASTER	ENT HIGH SCHOOL, MANI MANDIR DHALIWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022948	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	05-06-2024	1E+06	07228-HEADMASTER	ENT HIGH SCHOOL, MANI MANDIR DHALIWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021800	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1379	07-06-2024	18200	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022047	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	06-06-2024	88084	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022048	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	06-06-2024	2E+05	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022049	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	06-06-2024	1E+06	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022050	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	06-06-2024	2E+06	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067223	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	14-06-2024	4E+05	07617-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KAHNUWAN-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4023024	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1177	06-06-2024	18000	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023025	2.41E+14	01-06-2024	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	1178	06-06-2024	29986	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023026	2.41E+14	01-06-2024	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	1179	06-06-2024	78712	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023027	2.41E+14	01-06-2024	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	1180	06-06-2024	87600	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023028	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1181	06-06-2024	1E+06	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023029	2.41E+14	01-06-2024	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	1182	06-06-2024	3E+06	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023032	2.41E+14	01-06-2024	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	1185	06-06-2024	9E+06	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067150	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13-06-2024	6E+05	07534-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SOHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4022181	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	52724	07572-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SOHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022182	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	64912	07572-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SOHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022585	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	05-06-2024	7E+05	07572-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SOHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022586	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	05-06-2024	1E+06	07572-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SOHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022587	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	05-06-2024	1E+06	07572-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SOHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048080	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1642	14-06-2024	19138	07572-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SOHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022950	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	05-06-2024	2E+05	07964-PRINCIPAL	SEC. SCHOOL,DARBAR PANDURI GURDASP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022951	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	05-06-2024	1E+06	07964-PRINCIPAL	SEC. SCHOOL,DARBAR PANDURI GURDASP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022952	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	05-06-2024	1E+06	07964-PRINCIPAL	SEC. SCHOOL,DARBAR PANDURI GURDASP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022167	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	71198	07964-PRINCIPAL	SEC. SCHOOL,DARBAR PANDURI GURDASP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022554	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	05-06-2024	1E+06	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022555	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022153	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	46776	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022957	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	05-06-2024	2E+05	07510-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHABKRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022958	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	05-06-2024	5E+05	07510-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHABKRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4022849	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	05-06-2024	2E+06	07510-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHABKRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022169	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	48290	07510-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHABKRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4047888	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1450	11-06-2024	16618	07510-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHABKRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022850	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	05-06-2024	1E+05	07510-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHABKRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4067445	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	444	26-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4022569	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022570	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022184	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	62960	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022185	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	38232	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022832	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	05-06-2024	35400	07164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WARSOLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022166	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	56996	07164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WARSOLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022833	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	05-06-2024	1E+05	07164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WARSOLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022834	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	05-06-2024	7E+05	07164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WARSOLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022835	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	05-06-2024	1E+06	07164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WARSOLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022836	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	05-06-2024	2E+06	07164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WARSOLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022175	2.41E+14	01-06-2024	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	47	03-06-2024	18000	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022778	2.41E+14	01-06-2024	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	524	05-06-2024	2E+05	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022936	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	808	05-06-2024	1E+06	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022779	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	525	05-06-2024	20160	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022780	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	526	05-06-2024	18576	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022917	2.41E+14	01-06-2024	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	789	05-06-2024	3E+06	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022892	2.41E+14	01-06-2024	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	764	05-06-2024	6E+06	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048028	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1590	12-06-2024	28110	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067219	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	14-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4022897	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	05-06-2024	8E+05	07124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022898	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	05-06-2024	2E+06	07124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022188	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	65010	07124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048165	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1727	24-06-2024	14400	07124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048166	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1728	24-06-2024	27394	07124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4047830	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	24-06-2024	16373	07124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048132	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1694	20-06-2024	15770	07124-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022163	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022614	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022615	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	05-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4048059	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1621	13-06-2024	2521	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048060	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1622	13-06-2024	16620	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4034645	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	14	05-06-2024	14907	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4017398	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	13612	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4034642	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-06-2024	43372	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4034641	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-06-2024	65732	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4034635	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	05-06-2024	77536	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4034632	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	81604	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4034636	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	05-06-2024	2E+05	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4034637	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	05-06-2024	4E+05	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4034644	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	13	05-06-2024	42215	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4034649	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	06-06-2024	49008	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052638	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	24	12-06-2024	4618	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052639	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	25	12-06-2024	1511	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052640	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	26	12-06-2024	20217	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4052645	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	31	26-06-2024	1E+05	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052646	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	32	26-06-2024	15165	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052647	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	33	26-06-2024	13400	COMMANDING OFFICER, 7 PUNJAB	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021751	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	07-06-2024	2E+05	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021752	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	07-06-2024	9E+05	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021753	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	07-06-2024	1E+05	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021754	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	07-06-2024	1E+06	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021755	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	07-06-2024	51064	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048208	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1770	27-06-2024	5920	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021762	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	07-06-2024	19900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021763	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	07-06-2024	4E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021764	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	07-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021765	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	07-06-2024	3E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048191	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1753	26-06-2024	1850	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022940	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	05-06-2024	2E+05	07156-HEADMASTER	ENT HIGH SCHOOL, DHARIWAL DARAGA GURDASP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022871	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	05-06-2024	1E+06	07156-HEADMASTER	ENT HIGH SCHOOL, DHARIWAL DARAGA GURDASP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048196	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1758	26-06-2024	5050	07156-HEADMASTER	ENT HIGH SCHOOL, DHARIWAL DARAGA GURDASP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022197	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	29180	07605-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ROSSE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022198	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	52324	07605-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ROSSE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022852	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	05-06-2024	7E+05	07605-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ROSSE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067162	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	13-06-2024	1E+06	07439-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DINANAGAR AT AWANKHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022930	2.41E+14	01-06-2024	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	802	05-06-2024	29200	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022931	2.41E+14	01-06-2024	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	803	05-06-2024	1E+05	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022932	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	804	05-06-2024	1E+06	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022933	2.41E+14	01-06-2024	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	805	05-06-2024	4E+06	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022934	2.41E+14	01-06-2024	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	806	05-06-2024	1E+07	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048155	2.41E+14	01-06-2024	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	1717	21-06-2024	8910	07111-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022616	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	05-06-2024	2E+05	07448-PRINCIPAL	TITUTE OF EDUCATION AND TRAINING, GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022941	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	05-06-2024	1E+05	07448-PRINCIPAL	TITUTE OF EDUCATION AND TRAINING, GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022617	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	05-06-2024	79756	07448-PRINCIPAL	TITUTE OF EDUCATION AND TRAINING, GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067215	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	14-06-2024	70179	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4022066	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	06-06-2024	62544	07103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022067	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	06-06-2024	98236	07103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022068	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	06-06-2024	1E+05	07103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022069	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	06-06-2024	2E+05	07103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022070	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	06-06-2024	4E+05	07103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022071	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	06-06-2024	9E+05	07103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4022072	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	06-06-2024	1E+06	07103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022771	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	05-06-2024	1E+05	07101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022772	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	05-06-2024	4E+05	07101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022773	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	05-06-2024	9E+05	07101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048171	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1733	25-06-2024	5400	07101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048172	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1734	25-06-2024	5185	07101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022058	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	06-06-2024	31662	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022059	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	06-06-2024	35400	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022060	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	06-06-2024	77982	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022061	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	06-06-2024	2E+05	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022062	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	06-06-2024	2E+05	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022063	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	06-06-2024	3E+05	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022064	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	06-06-2024	4E+05	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022065	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	06-06-2024	1E+06	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021854	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	849	05-06-2024	13599	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022082	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	06-06-2024	35400	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022146	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	59908	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022622	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	05-06-2024	2E+05	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022623	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	05-06-2024	2E+05	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022624	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	05-06-2024	3E+05	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022625	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	05-06-2024	6E+05	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022902	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	05-06-2024	7E+05	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022763	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	05-06-2024	8E+05	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067279	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	19-06-2024	1E+05	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022764	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	05-06-2024	2E+05	07500-PRINCIPAL	SR. SEC. SCHOOL, TIBBER GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022765	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	05-06-2024	3E+05	07500-PRINCIPAL	SR. SEC. SCHOOL, TIBBER GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022766	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	05-06-2024	2E+06	07500-PRINCIPAL	SR. SEC. SCHOOL, TIBBER GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022767	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	05-06-2024	2E+06	07500-PRINCIPAL	SR. SEC. SCHOOL, TIBBER GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047763	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	12-06-2024	62765	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067305	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	24-06-2024	7E+05	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022894	2.41E+14	01-06-2024	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	766	05-06-2024	19900	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022141	2.41E+14	01-06-2024	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	13	03-06-2024	30368	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022895	2.41E+14	01-06-2024	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	767	05-06-2024	1E+05	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022919	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	791	05-06-2024	1E+06	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022920	2.41E+14	01-06-2024	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	792	05-06-2024	4E+06	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022921	2.41E+14	01-06-2024	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	793	05-06-2024	8E+06	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048027	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1589	12-06-2024	83830	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048102	2.41E+14	01-06-2024	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	1664	19-06-2024	1E+05	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048103	2.41E+14	01-06-2024	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	1665	19-06-2024	1E+05	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048104	2.41E+14	01-06-2024	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	1666	19-06-2024	1E+05	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048105	2.41E+14	01-06-2024	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	1667	19-06-2024	1E+05	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048023	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1585	12-06-2024	65044	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048029	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1591	12-06-2024	30968	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022567	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	05-06-2024	6E+05	07084-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022568	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	05-06-2024	1E+06	07084-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022183	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	1E+05	07084-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4022149	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	63412	07155-HEADMASTER	ENT HIGH SCHOOL, KALA BALA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022837	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	05-06-2024	1E+05	07155-HEADMASTER	ENT HIGH SCHOOL, KALA BALA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022953	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	05-06-2024	1E+06	07155-HEADMASTER	ENT HIGH SCHOOL, KALA BALA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022594	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	05-06-2024	2E+05	07054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAINEKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022595	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	05-06-2024	6E+05	07054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAINEKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022596	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	05-06-2024	1E+06	07054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAINEKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022161	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	63462	07054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAINEKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022162	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	56996	07054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAINEKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022051	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	06-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022056	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	06-06-2024	41812	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022057	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	06-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4047890	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1452	11-06-2024	2521	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4047891	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1453	11-06-2024	16617	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021851	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021852	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	05-06-2024	3E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021853	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4047944	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1506	12-06-2024	8964	07212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOSTPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022843	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	05-06-2024	5E+05	07212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOSTPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022844	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	05-06-2024	1E+06	07212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOSTPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022168	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	37432	07212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOSTPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048077	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1639	14-06-2024	5042	07212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOSTPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048078	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1640	14-06-2024	31069	07212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOSTPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048087	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1649	14-06-2024	5400	07212-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOSTPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022970	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	05-06-2024	2E+05	07556-PRINCIPAL	SR. SECONDARY SCHOOL, DINA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021848	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	05-06-2024	2E+06	07556-PRINCIPAL	SR. SECONDARY SCHOOL, DINA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022924	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	05-06-2024	7E+05	07556-PRINCIPAL	SR. SECONDARY SCHOOL, DINA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022925	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	05-06-2024	2E+06	07556-PRINCIPAL	SR. SECONDARY SCHOOL, DINA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022602	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	05-06-2024	3E+05	07556-PRINCIPAL	SR. SECONDARY SCHOOL, DINA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022603	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	05-06-2024	69328	07556-PRINCIPAL	SR. SECONDARY SCHOOL, DINA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022604	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	05-06-2024	4E+05	07556-PRINCIPAL	SR. SECONDARY SCHOOL, DINA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022605	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	05-06-2024	1E+06	07556-PRINCIPAL	SR. SECONDARY SCHOOL, DINA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022549	2.41E+14	01-06-2024	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	421	05-06-2024	1E+05	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022550	2.41E+14	01-06-2024	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	422	05-06-2024	4E+06	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022551	2.41E+14	01-06-2024	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	423	05-06-2024	8E+06	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022151	2.41E+14	01-06-2024	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	23	03-06-2024	51724	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022552	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	424	05-06-2024	1E+06	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048110	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1672	19-06-2024	65044	07154-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL I RANIA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022560	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	05-06-2024	2E+05	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022561	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022562	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	05-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022563	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048073	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	14-06-2024	14432	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022757	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	05-06-2024	50764	07941-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022194	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	61360	07941-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022758	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	05-06-2024	70800	07941-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022759	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	05-06-2024	8E+05	07941-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022760	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	05-06-2024	2E+06	07941-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067103	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	11-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021746	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	07-06-2024	52684	07122-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, N M	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021747	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	07-06-2024	1E+05	07122-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, N M	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021748	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	07-06-2024	1E+06	07122-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, N M	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021749	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	07-06-2024	1E+06	07122-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, N M	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4021750	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1329	07-06-2024	17878	07122-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, N M	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048057	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1619	13-06-2024	75884	07122-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, N M	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022606	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	05-06-2024	2E+05	07189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022607	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	05-06-2024	2E+05	07189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021850	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	05-06-2024	1E+05	07189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022867	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	05-06-2024	6E+05	07189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022868	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	05-06-2024	2E+06	07189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048056	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1618	13-06-2024	16618	07189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048190	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1752	26-06-2024	19220	07189-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047887	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1449	11-06-2024	78712	07508-HEADMASTER	HIGH SCHOOL, BIANPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047889	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1451	11-06-2024	35684	07508-HEADMASTER	HIGH SCHOOL, BIANPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047899	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1461	11-06-2024	9E+05	07508-HEADMASTER	HIGH SCHOOL, BIANPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022186	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	52324	07121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANGOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022582	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	05-06-2024	60900	07121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANGOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022583	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	05-06-2024	9E+05	07121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANGOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022584	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	05-06-2024	1E+06	07121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANGOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021801	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	07-06-2024	30154	07121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANGOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048058	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1620	13-06-2024	10585	07121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANGOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048205	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1767	27-06-2024	20299	07121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANGOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022761	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022762	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048148	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1710	21-06-2024	17880	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048149	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1711	21-06-2024	18930	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067101	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	11-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067102	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	11-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4022054	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	06-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022078	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	06-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022882	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	05-06-2024	19900	07102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022195	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	50864	07102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022196	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	50864	07102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022883	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	05-06-2024	1E+05	07102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022884	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	05-06-2024	5E+05	07102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022885	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	05-06-2024	8E+05	07102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022741	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	05-06-2024	4E+05	07609-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022742	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	05-06-2024	1E+06	07609-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022743	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	05-06-2024	2E+06	07609-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4022744	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	05-06-2024	3E+06	07609-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022745	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	05-06-2024	3E+06	07609-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047945	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1507	12-06-2024	25979	07609-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047946	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1508	12-06-2024	27996	07609-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047942	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1504	12-06-2024	6841	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047943	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1505	12-06-2024	292	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022180	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	50864	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022556	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022557	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022558	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022559	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022774	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048086	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1648	14-06-2024	17747	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023006	2.41E+14	01-06-2024	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	1159	06-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023007	2.41E+14	01-06-2024	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	1160	06-06-2024	30368	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023008	2.41E+14	01-06-2024	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	1161	06-06-2024	8E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023009	2.41E+14	01-06-2024	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	1162	06-06-2024	9E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023010	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1163	06-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021725	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1304	06-06-2024	38133	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023011	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	06-06-2024	1E+05	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023012	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	06-06-2024	3E+05	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023013	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	06-06-2024	8E+05	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023014	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	06-06-2024	52684	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023015	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	06-06-2024	35400	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4023016	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	06-06-2024	19900	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048074	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1636	14-06-2024	5539	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048075	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1637	14-06-2024	5539	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048076	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1638	14-06-2024	5539	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029346	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	05-06-2024	5E+05	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029333	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	03-06-2024	38952	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4021458	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-06-2024	2E+05	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021459	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-06-2024	3E+05	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021433	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	70352	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021460	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-06-2024	71872	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021457	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-06-2024	1E+06	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021434	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	36000	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044858	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	05-06-2024	25402	07128-BATTALION COMMANDER	NO.I BN. PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021462	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	05-06-2024	1E+07	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021463	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	05-06-2024	2E+05	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021464	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	32	05-06-2024	510	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067493	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	40	12-06-2024	388	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067494	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	41	12-06-2024	220	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067144	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	13-06-2024	2E+05	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067247	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	19-06-2024	8E+05	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004901	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	18	07-06-2024	29621	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004902	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	19	07-06-2024	30262	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004884	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	1	06-06-2024	81932	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004885	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2	06-06-2024	1E+06	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049863	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	22	20-06-2024	95167	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004886	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	3	06-06-2024	5E+05	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004887	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	4	06-06-2024	6E+05	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004888	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	5	06-06-2024	3E+06	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4044846	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	05-06-2024	38508	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044847	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	05-06-2024	34286	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044848	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	05-06-2024	38633	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044849	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	05-06-2024	34099	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4004889	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	6	06-06-2024	2E+05	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049864	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	23	20-06-2024	29984	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049865	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	20-06-2024	10530	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049866	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	25	20-06-2024	5600	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004903	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	20	07-06-2024	9100	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049867	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	20-06-2024	8E+05	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049868	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	20-06-2024	38970	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049869	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	20-06-2024	18890	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049870	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	20-06-2024	39635	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049862	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	21	11-06-2024	2E+05	07029-SUPERINTENDENT	JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4047849	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	26-06-2024	2E+05	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4047850	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	26-06-2024	12781	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4047851	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	26-06-2024	73545	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4017417	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	80	06-06-2024	79464	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017452	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	115	06-06-2024	1E+05	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047758	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	225	12-06-2024	50000	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017418	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	81	06-06-2024	1E+05	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017416	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	79	06-06-2024	87600	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047762	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	229	12-06-2024	1E+06	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047761	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	228	12-06-2024	7E+05	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018247	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	28	05-06-2024	3E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018234	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	15	05-06-2024	1E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018235	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	16	05-06-2024	1E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018236	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	17	05-06-2024	1E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018237	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	1E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018258	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	39	05-06-2024	45211	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054518	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	82	13-06-2024	3800	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054513	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	77	12-06-2024	24207	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054519	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	83	13-06-2024	9680	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4058623	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	19-06-2024	65790	07373-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4058624	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	19-06-2024	17405	07373-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034948	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	3E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034949	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	21700	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034950	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	25829	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019283	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	147	05-06-2024	44132	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019284	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	148	05-06-2024	62000	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019285	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	05-06-2024	70996	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019286	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	05-06-2024	88264	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019287	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	05-06-2024	3E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019288	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	05-06-2024	3E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034951	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	1E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019289	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	153	05-06-2024	1E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019290	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	05-06-2024	95032	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019149	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	1E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019150	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	2E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019292	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	05-06-2024	1E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019293	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	05-06-2024	1E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019294	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	05-06-2024	1E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019295	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	05-06-2024	2E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019296	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	05-06-2024	5E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019297	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	05-06-2024	3E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019298	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	05-06-2024	3E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034954	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	3E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034955	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	1E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019151	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	1E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019486	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	338	07-06-2024	1E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019487	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	339	07-06-2024	2E+05	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019488	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	340	07-06-2024	2890	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019489	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	341	07-06-2024	5290	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019490	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	342	07-06-2024	4050	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050082	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	347	11-06-2024	1385	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019491	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	343	07-06-2024	1250	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034981	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	68	07-06-2024	73040	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050126	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	391	24-06-2024	5160	07267-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DORANGLA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067132	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	12-06-2024	6E+05	07575-ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034952	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	19900	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019161	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	28380	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019162	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	42980	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019163	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	71450	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019346	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	05-06-2024	93182	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019347	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	1E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019239	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	1E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019240	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	1E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019241	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	1E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4019164	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	2E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019165	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	2E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019242	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	2E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019243	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	2E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019244	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	2E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034931	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	2E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019166	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	3E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019245	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	3E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034932	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	3E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019246	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	3E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034933	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	3E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019247	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	4E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019248	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	5E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019249	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	5E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019250	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	6E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019251	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	115	05-06-2024	7E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019252	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	05-06-2024	8E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019253	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	05-06-2024	8E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034934	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	1E+06	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019254	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	05-06-2024	1E+06	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019255	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	119	05-06-2024	1E+06	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019256	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	05-06-2024	1E+06	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019257	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	05-06-2024	2E+05	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019397	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	05-06-2024	11010	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019398	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	05-06-2024	19878	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019399	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	05-06-2024	15330	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4067293	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	21-06-2024	1E+06	07575-ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019400	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	283	05-06-2024	79000	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019405	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	288	06-06-2024	68000	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044863	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	06-06-2024	95402	07575-ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067295	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	21-06-2024	9E+05	07575-ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067296	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	21-06-2024	9E+05	07575-ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067354	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	25-06-2024	7E+05	07575-ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050103	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	13-06-2024	11346	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050102	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	13-06-2024	9732	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050101	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	13-06-2024	9000	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050100	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	365	13-06-2024	5058	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4067352	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	25-06-2024	6E+05	07575-ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4050114	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	379	19-06-2024	20634	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050115	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	380	19-06-2024	29552	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050116	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	19-06-2024	43013	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4049015	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	71	19-06-2024	49371	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050117	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	19-06-2024	17641	07265-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NAUSHERA MAJJA SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034942	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	43400	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034943	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	74938	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019270	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	05-06-2024	74938	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019271	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	05-06-2024	1E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019272	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	05-06-2024	2E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034944	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	2E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019273	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	05-06-2024	2E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034945	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	2E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4034935	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	4E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019274	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	05-06-2024	4E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019275	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	139	05-06-2024	5E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019276	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	05-06-2024	6E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019277	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	141	05-06-2024	8E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019278	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	142	05-06-2024	1E+06	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019279	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	143	05-06-2024	3E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019325	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	189	05-06-2024	2E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019300	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	05-06-2024	5E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050090	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	12-06-2024	3E+05	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050091	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	356	12-06-2024	4406	07268-SENIOR MEDICAL OFFICER	HEALTH CENTRE, RANJIT BAGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010119	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	28448	07298-PRINCIPAL	AL TRAINING INSTITUTE, KALANAU	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010142	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	05-06-2024	4E+05	07298-PRINCIPAL	AL TRAINING INSTITUTE, KALANAU	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010143	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	05-06-2024	6E+05	07298-PRINCIPAL	AL TRAINING INSTITUTE, KALANAU	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010189	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	72	07-06-2024	17346	07298-PRINCIPAL	AL TRAINING INSTITUTE, KALANAU	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010190	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	73	07-06-2024	15817	07298-PRINCIPAL	AL TRAINING INSTITUTE, KALANAU	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050739	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	104	19-06-2024	13850	07298-PRINCIPAL	AL TRAINING INSTITUTE, KALANAU	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050741	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	106	19-06-2024	30600	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050738	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	103	19-06-2024	14400	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4067225	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	14-06-2024	7E+05	07204-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034975	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	21700	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019448	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	300	06-06-2024	57000	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019449	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	06-06-2024	79756	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019450	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	302	06-06-2024	1E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019451	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	303	06-06-2024	1E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019452	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	06-06-2024	2E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019453	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	06-06-2024	2E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019454	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	306	06-06-2024	3E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019455	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	06-06-2024	3E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019456	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	06-06-2024	3E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019457	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	06-06-2024	3E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019458	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	06-06-2024	3E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019459	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	06-06-2024	4E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019460	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	06-06-2024	6E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019401	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	06-06-2024	6E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034976	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	63	06-06-2024	6E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050108	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	373	14-06-2024	6030	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050110	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	14-06-2024	4E+05	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067444	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	443	26-06-2024	7E+05	07204-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050127	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	392	25-06-2024	1800	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	R, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017407	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	70	06-06-2024	1E+05	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017408	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	71	06-06-2024	53838	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017414	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	06-06-2024	1E+06	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017415	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	78	06-06-2024	2E+05	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047770	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	238	13-06-2024	12055	07319-CHILD DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4058621	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	13-06-2024	4E+05	07374-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KAHNUWAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017419	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	82	06-06-2024	74642	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017420	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	83	06-06-2024	1E+05	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017421	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	84	06-06-2024	68514	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017422	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	85	06-06-2024	72288	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017423	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	06-06-2024	81764	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017424	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	87	06-06-2024	72848	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047780	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	248	14-06-2024	1405	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047782	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	250	14-06-2024	9E+05	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047783	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	251	14-06-2024	5E+05	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047781	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	249	14-06-2024	11866	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047784	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	252	14-06-2024	2E+05	07314-CHILD DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4019269	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	05-06-2024	13512	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034939	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	46129	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	N, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034959	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	96638	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	N, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019415	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	201	05-06-2024	1E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019416	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	05-06-2024	1E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034960	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	1E+05	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	N, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019417	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	05-06-2024	2E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034961	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	3E+05	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	N, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019418	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	05-06-2024	3E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019419	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	05-06-2024	3E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019420	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	05-06-2024	7E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019421	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	05-06-2024	6E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019422	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	05-06-2024	6E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019423	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	209	05-06-2024	5E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034962	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	4E+05	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	N, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019424	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	05-06-2024	4E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019425	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	05-06-2024	4E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019426	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	05-06-2024	3E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019427	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	213	05-06-2024	3E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019153	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	2E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019154	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	76774	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019430	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	05-06-2024	2E+06	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019155	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	2E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019328	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	05-06-2024	5E+05	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019156	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	63000	07259-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAHNUWAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044850	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	05-06-2024	72721	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4050084	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	11-06-2024	3E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050081	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	346	11-06-2024	72248	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019258	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	05-06-2024	73332	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034936	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	92614	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019259	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	123	05-06-2024	1E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019260	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	05-06-2024	1E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019158	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	1E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019280	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	144	05-06-2024	1E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019281	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	05-06-2024	1E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034946	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	1E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019282	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	146	05-06-2024	1E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034947	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	2E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019261	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	125	05-06-2024	2E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019262	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	05-06-2024	2E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019159	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	2E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034937	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	2E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4034938	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	3E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019263	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	05-06-2024	5E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019264	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	05-06-2024	8E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019265	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	05-06-2024	8E+05	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019266	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	05-06-2024	1E+06	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019267	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	05-06-2024	1E+06	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019268	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	05-06-2024	68000	07266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BEHRAMPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067294	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	21-06-2024	7E+05	07610-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BEHRAMPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047852	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	320	26-06-2024	2E+05	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067135	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	12-06-2024	9E+05	07127-CIVIL JUDGE	SENIOR DIVISION GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056712	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	11-06-2024	2E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070196	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	13-06-2024	8800	07985-CIVIL JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION), GURDASPUR GURDASP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037737	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	15	05-06-2024	10375	07003-THE CIVIL JUDGE	GURDASPUR GURDASP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056731	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	133	14-06-2024	6920	07003-THE CIVIL JUDGE	GURDASPUR GURDASP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4056724	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASPUR	2014- 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	13-06-2024	32950	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056725	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASPUR	2014- 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	13-06-2024	7298	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056726	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700- GURDASPUR	2014- 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	13-06-2024	8070	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037764	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	06-06-2024	19900	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037765	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	64704	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037766	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	06-06-2024	77244	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037767	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037768	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037769	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	06-06-2024	2E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037774	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037775	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	06-06-2024	3E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037776	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	06-06-2024	3E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037777	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037778	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	06-06-2024	3E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037779	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037780	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700- GURDASPUR	2014- ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+05	07003- THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037781	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037782	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	8E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037759	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	8E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037760	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	06-06-2024	8E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037761	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+06	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037762	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037763	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+06	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037796	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037797	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+06	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037798	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+06	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056713	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	115	11-06-2024	1E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056714	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	11-06-2024	3E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056715	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	11-06-2024	26229	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037783	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	06-06-2024	39158	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037784	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037785	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056716	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	118	11-06-2024	5899	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056722	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	124	12-06-2024	3E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056717	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	11-06-2024	1E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056750	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	152	21-06-2024	19809	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056728	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-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	13-06-2024	1376	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070195	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	13-06-2024	57344	07985-CIVIL JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION), GURDASPUR GURDASP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056751	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	153	21-06-2024	62500	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056752	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	154	21-06-2024	2E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056753	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	155	21-06-2024	2E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056754	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	156	21-06-2024	4E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4006576	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	24	05-06-2024	1E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006554	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	1E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006577	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	25	05-06-2024	3E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006555	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	4E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008892	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	3E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008902	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	1E+06	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008903	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	2E+06	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008893	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	2E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064640	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	35	14-06-2024	55590	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006575	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	23	05-06-2024	35400	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008910	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	19	06-06-2024	9100	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046943	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	109	14-06-2024	4E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064641	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	36	14-06-2024	2E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046944	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	110	14-06-2024	750	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046956	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	122	19-06-2024	2E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046957	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	123	19-06-2024	2E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046958	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	124	20-06-2024	15026	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047803	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	271	20-06-2024	2E+05	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006592	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	05-06-2024	3E+05	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006593	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	05-06-2024	6E+05	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006594	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	05-06-2024	34416	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006553	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	19426	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047798	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	266	19-06-2024	9E+05	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011399	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	1E+05	SEED TESTING OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011430	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	2E+05	SEED TESTING OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011400	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	2E+05	SEED TESTING OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011428	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	8E+05	SEED TESTING OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011429	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	4E+05	SEED TESTING OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051063	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	44	27-06-2024	30280	SEED TESTING OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051064	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	27-06-2024	942	SEED TESTING OFFICER	UR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4067151	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	13-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4011419	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	21	05-06-2024	1E+05	DISTRICT TRAINING OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011420	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	2E+05	DISTRICT TRAINING OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051056	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	37	13-06-2024	2500	DISTRICT TRAINING OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4035828	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	06-06-2024	1E+05	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035829	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	06-06-2024	2E+05	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN06202 4035830	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	06-06-2024	3E+05	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035831	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	06-06-2024	3E+05	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035832	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	06-06-2024	64556	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035825	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	05-06-2024	52667	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4052757	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	11-06-2024	1213	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4022961	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	05-06-2024	1E+06	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022962	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	05-06-2024	7E+05	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022155	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	1E+05	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022156	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	84862	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021610	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	06-06-2024	2175	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022150	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	61960	07162-PRINCIPAL	SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4022918	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	05-06-2024	84382	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022846	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	05-06-2024	4E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022847	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	05-06-2024	5E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021803	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1382	07-06-2024	9100	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022079	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	06-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022080	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	06-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022081	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	06-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022086	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	06-06-2024	79444	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022087	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	06-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022088	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	06-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022089	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	06-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022576	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022577	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022578	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	05-06-2024	4E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022579	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022580	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	05-06-2024	8E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022581	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	05-06-2024	98236	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048019	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1581	12-06-2024	84382	07101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048020	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1582	12-06-2024	5E+05	07101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048021	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1583	12-06-2024	2E+05	07101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048022	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1584	12-06-2024	1E+05	07101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022886	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	05-06-2024	77228	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022147	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022887	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022888	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	05-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022777	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022174	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	48090	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022784	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048024	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1586	12-06-2024	28720	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048049	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1602	12-06-2024	13364	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022142	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	49890	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022872	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	05-06-2024	4E+05	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022873	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	05-06-2024	1E+06	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048025	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1587	12-06-2024	12561	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048026	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1588	12-06-2024	13714	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048079	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1641	14-06-2024	16617	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067358	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	357	25-06-2024	1E+06	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048194	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1756	26-06-2024	3730	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048195	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1757	26-06-2024	5539	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022139	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	61960	07143-HEADMASTER	ENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022853	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	05-06-2024	84282	07143-HEADMASTER	ENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022854	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	05-06-2024	8E+05	07143-HEADMASTER	ENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022855	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	05-06-2024	1E+06	07143-HEADMASTER	ENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048133	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1695	20-06-2024	38276	07143-HEADMASTER	ENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4023017	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	06-06-2024	35400	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4023018	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	06-06-2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021614	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1193	06-06-2024	18267	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021615	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1194	06-06-2024	16617	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021611	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	06-06-2024	4E+05	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021612	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	06-06-2024	7E+05	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022880	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	05-06-2024	1E+06	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022881	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	05-06-2024	1E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022165	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	51064	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048055	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1617	13-06-2024	15756	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048069	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1631	13-06-2024	17879	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4023000	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	06-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4023001	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	06-06-2024	9E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022995	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	06-06-2024	70800	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048164	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1726	24-06-2024	5000	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022996	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	06-06-2024	77228	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023003	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	06-06-2024	2E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4023004	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	06-06-2024	4E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021613	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1192	06-06-2024	34925	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022856	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	05-06-2024	2E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022591	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	05-06-2024	8E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022857	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	05-06-2024	9E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022858	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	05-06-2024	1E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048108	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1670	19-06-2024	10585	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022997	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	06-06-2024	1E+05	07143-HEADMASTER	ENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022998	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	06-06-2024	1E+05	07143-HEADMASTER	ENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022999	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	06-06-2024	6E+05	07143-HEADMASTER	ENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4020645	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	05-06-2024	8E+05	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020646	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	05-06-2024	1E+06	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065146	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	14-06-2024	10260	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065145	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	13-06-2024	5545	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4005427	2.41E+14	01-06-2024	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	19	05-06-2024	1E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005428	2.41E+14	01-06-2024	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	20	05-06-2024	2E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005426	2.41E+14	01-06-2024	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	18	05-06-2024	5E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005409	2.41E+14	01-06-2024	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	03-06-2024	36880	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005429	2.41E+14	01-06-2024	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	21	05-06-2024	1E+06	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005430	2.41E+14	01-06-2024	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	22	05-06-2024	95100	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4044874	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	07-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044875	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	07-06-2024	23936	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047056	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	59	14-06-2024	6600	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047061	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	64	14-06-2024	7342	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047062	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	65	14-06-2024	40950	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047057	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	60	14-06-2024	17472	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047058	2.41E+14	01-06-2024	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	61	14-06-2024	1221	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047059	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	62	14-06-2024	4230	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047060	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	14-06-2024	69035	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047074	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	77	25-06-2024	46305	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047075	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	25-06-2024	4E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047076	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	25-06-2024	3E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047077	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	25-06-2024	13416	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047078	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	81	25-06-2024	1062	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047079	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	82	25-06-2024	2719	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047085	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	88	27-06-2024	8566	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047088	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	91	27-06-2024	12000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047089	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	92	27-06-2024	6000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4067282	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	20-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4017463	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	126	07-06-2024	1E+05	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017460	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD DEVELOPMENT	NT	V	123	07-06-2024	5E+05	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017461	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD DEVELOPMENT	NT	V	124	07-06-2024	2E+05	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4020795	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	59376	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020796	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	1E+05	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020797	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	2E+05	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020798	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-06-2024	8E+05	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020799	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	03-06-2024	8E+05	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044842	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	05-06-2024	30565	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4044843	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	05-06-2024	17902	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4044844	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	05-06-2024	26763	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4020803	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	9	06-06-2024	65870	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4044798	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	4E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4020804	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	07-06-2024	88597	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020805	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	11	07-06-2024	76256	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063568	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	11-06-2024	5350	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063569	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	14	12-06-2024	4474	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063570	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	12-06-2024	16302	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4067120	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	12-06-2024	8E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067121	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	12-06-2024	3E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067122	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	12-06-2024	5E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067123	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12-06-2024	2E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067142	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063571	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	16	14-06-2024	2390	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4067214	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	14-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067457	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	456	28-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067458	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	457	28-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067459	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	458	28-06-2024	4E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067460	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	459	28-06-2024	50916	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067461	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	460	28-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067462	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	461	28-06-2024	22640	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067134	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	12-06-2024	8E+05	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006608	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE , REHABILITATION AND DISASTER	NT	V	56	07-06-2024	6390	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006609	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE , REHABILITATION AND DISASTER	NT	V	57	07-06-2024	2900	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006588	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	36	05-06-2024	1E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006589	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	37	05-06-2024	2E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006590	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	38	05-06-2024	2E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006591	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	39	05-06-2024	2E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006556	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	3E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006557	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	8E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006603	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	06-06-2024	1E+06	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006604	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	06-06-2024	1E+06	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006605	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	06-06-2024	2E+06	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006587	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	05-06-2024	2E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4044839	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	17773	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006617	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	65	07-06-2024	11810	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046923	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	89	12-06-2024	83252	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046924	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	90	12-06-2024	6E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046925	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	91	12-06-2024	7033	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046926	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	92	12-06-2024	4440	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046927	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	93	12-06-2024	2E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4046928	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	94	12-06-2024	47032	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046964	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	130	25-06-2024	7241	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046965	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	131	25-06-2024	12030	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046966	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	132	25-06-2024	8703	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046967	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	133	25-06-2024	26641	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046968	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	134	25-06-2024	20107	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046972	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	138	27-06-2024	1E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4034917	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	43540	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034914	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	72400	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034940	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	85516	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034963	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	1E+05	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034964	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	2E+05	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019433	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	05-06-2024	3E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034965	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	4E+05	07262-CIVIL SURGEON	GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034966	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	4E+05	07262-CIVIL SURGEON	GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034941	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	4E+05	07262-CIVIL SURGEON	GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019160	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	62928	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019434	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	05-06-2024	2E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019435	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	05-06-2024	2E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019436	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	05-06-2024	4E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019437	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	05-06-2024	6E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019438	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	05-06-2024	7E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019447	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	06-06-2024	1E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019439	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	05-06-2024	69100	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019440	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	05-06-2024	1E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019441	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	05-06-2024	6E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019442	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	05-06-2024	1E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019326	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	05-06-2024	4E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019327	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	05-06-2024	4E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019428	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	05-06-2024	8E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019443	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	229	05-06-2024	3E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019152	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	62928	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019444	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	230	05-06-2024	1E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019429	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	05-06-2024	1E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019348	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	05-06-2024	7E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019349	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	05-06-2024	2E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019299	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	05-06-2024	3E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019351	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	234	05-06-2024	1E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034953	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	1E+05	07262-CIVIL SURGEON	GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017399	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	10000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017400	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	23584	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4017401	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	25203	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4017402	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	33577	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4017403	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	10360	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4019332	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	05-06-2024	2E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019333	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	05-06-2024	2E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019334	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	05-06-2024	4E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019431	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	05-06-2024	3E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019432	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	05-06-2024	6E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019291	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	05-06-2024	4E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019329	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	05-06-2024	1E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019335	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	05-06-2024	8E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019157	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	4E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019414	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	05-06-2024	1E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4067278	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	19-06-2024	7E+05	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4050107	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	372	14-06-2024	5E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019474	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	326	06-06-2024	1E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019475	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	327	06-06-2024	1E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019476	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	328	06-06-2024	1E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019477	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	329	06-06-2024	2E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019478	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	330	06-06-2024	1E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019479	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	331	06-06-2024	1E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050121	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	386	21-06-2024	4E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4049016	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	19-06-2024	68578	07262-CIVIL SURGEON	GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050122	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	387	21-06-2024	7E+05	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050123	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	21-06-2024	1E+06	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4049017	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	26-06-2024	3E+05	07262-CIVIL SURGEON	GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4067446	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	445	26-06-2024	31677	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4050128	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	393	26-06-2024	20400	07248-SENIOR MEDICAL OFFICER	SURGEON, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067447	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	446	26-06-2024	7E+05	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064632	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	27	12-06-2024	19900	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064633	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	28	12-06-2024	30368	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064634	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	29	12-06-2024	79140	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064635	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	30	12-06-2024	1E+05	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064636	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	31	12-06-2024	3E+05	07008-DRO FOR DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037746	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	98280	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037747	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037748	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037749	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037750	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037751	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	3E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037752	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	3E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037753	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	3E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037754	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037755	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037789	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037790	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037756	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037791	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037757	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037792	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	65100	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037793	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037794	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	9E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037758	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	5E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037795	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037833	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	111	06-06-2024	2100	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4042026	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	04-06-2024	92274	07985-CIVIL JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION), GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037771	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037770	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4067113	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	11-06-2024	14862	07177-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037772	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	21474	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4067114	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	11-06-2024	41301	07177-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037773	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	06-06-2024	19900	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037799	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	06-06-2024	15410	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037835	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	113	07-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037800	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	78	06-06-2024	1179	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037801	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	79	06-06-2024	2748	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037740	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	18	05-06-2024	86898	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037739	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	17	05-06-2024	1E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037738	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	16	05-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037787	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	72000	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037786	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	22344	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037788	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	36000	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056729	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	13-06-2024	6E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056730	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	132	14-06-2024	6910	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056741	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	20-06-2024	43869	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056742	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	20-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056743	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	145	20-06-2024	38367	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056744	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	146	20-06-2024	30506	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056745	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	20-06-2024	1926	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056747	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	149	20-06-2024	61085	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4044873	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	06-06-2024	5E+05	07384-DEPUTY DIRECTOR	ANIMAL HUSBANDRY GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004395	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	07-06-2024	1E+05	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004396	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	07-06-2024	1E+06	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004397	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	07-06-2024	2E+06	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004394	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	07-06-2024	2E+06	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004398	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	07-06-2024	2E+06	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004399	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	07-06-2024	3E+06	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004400	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	07-06-2024	3E+06	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004401	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	07-06-2024	4E+06	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004402	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	07-06-2024	5E+06	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053089	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	11-06-2024	60386	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4067307	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	24-06-2024	3E+06	07384-DEPUTY DIRECTOR	ANIMAL HUSBANDRY GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053093	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	12-06-2024	54644	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053094	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	12-06-2024	6934	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4043483	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043484	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	8E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036158	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043485	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	91896	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043486	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036157	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043487	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	79756	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060221	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	21	19-06-2024	45000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060222	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	22	19-06-2024	45000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060223	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	23	19-06-2024	24967	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060224	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	24	19-06-2024	25617	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060225	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	25	19-06-2024	25520	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060226	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	26	19-06-2024	3480	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060227	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	27	19-06-2024	11380	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067360	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044851	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	05-06-2024	34752	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044852	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	05-06-2024	43508	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044853	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	05-06-2024	44843	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044854	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	05-06-2024	38049	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044855	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	05-06-2024	64280	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011860	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	9E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011861	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011862	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	17	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011863	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011864	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011865	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	20	05-06-2024	92480	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011866	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011867	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	22	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011868	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	23	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011869	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	9E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011873	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	28	05-06-2024	7E+06	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011874	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	29	05-06-2024	4E+06	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011875	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	30	05-06-2024	9E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011846	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	6E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011847	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2	03-06-2024	5E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011848	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	1E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011849	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	56120	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011850	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	5	03-06-2024	57162	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011876	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	68604	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011851	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	76868	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011877	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	79600	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011870	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	81680	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011878	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011907	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	62	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011871	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	26	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011908	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	63	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011909	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	64	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011906	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	61	05-06-2024	5E+07	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011872	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	27	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011858	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	13	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011859	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	14	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011919	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067351	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	25-06-2024	9E+05	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011915	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	70	06-06-2024	8000	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048983	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	12-06-2024	4E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067306	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	24-06-2024	1E+06	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048984	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	84	12-06-2024	8E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048988	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	88	14-06-2024	17363	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048986	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	86	14-06-2024	14825	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048989	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	14-06-2024	2E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4048993	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	93	14-06-2024	4E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048987	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	87	14-06-2024	47118	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048990	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	90	14-06-2024	2E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067359	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	25-06-2024	1E+06	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067361	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	360	25-06-2024	9E+05	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048995	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	95	19-06-2024	36043	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048997	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	97	21-06-2024	27537	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067362	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	361	25-06-2024	5E+05	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047831	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	299	24-06-2024	10000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048998	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	24-06-2024	5E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049010	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	110	27-06-2024	24813	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049011	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	111	27-06-2024	1E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049012	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	112	27-06-2024	2E+05	SENIOR SUPERINTENDENT OF	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4047858	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	326	27-06-2024	10000	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047859	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	327	27-06-2024	10000	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047860	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	328	27-06-2024	10000	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047861	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	329	27-06-2024	10000	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4022140	2.41E+14	01-06-2024	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	12	03-06-2024	2E+05	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022937	2.41E+14	01-06-2024	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	809	05-06-2024	2E+06	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022959	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	831	05-06-2024	4E+05	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022960	2.41E+14	01-06-2024	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	832	05-06-2024	1E+06	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067283	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	20-06-2024	9E+05	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047896	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1458	11-06-2024	2E+05	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047897	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1459	11-06-2024	3200	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047898	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1460	11-06-2024	1E+05	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4060430	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12-06-2024	5E+05	DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047948	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1510	12-06-2024	1E+05	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047947	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1509	12-06-2024	1E+05	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048050	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1603	12-06-2024	70000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060431	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	14-06-2024	1E+06	DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4067246	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	19-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4022938	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	05-06-2024	4E+05	DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022939	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	05-06-2024	7E+05	DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044837	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	66205	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044838	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	66205	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4048159	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1721	24-06-2024	10314	DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048192	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1754	26-06-2024	54210	DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4067163	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	13-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4017376	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	39	05-06-2024	3E+05	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017340	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	3	03-06-2024	1E+05	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4005183	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	6	05-06-2024	1E+05	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005184	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	7	05-06-2024	1E+05	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005185	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	8	05-06-2024	3E+05	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005186	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	9	05-06-2024	56396	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005178	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	57748	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4019601	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	9	05-06-2024	67845	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019602	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	10	05-06-2024	15382	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019603	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	11	05-06-2024	21526	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019604	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	12	05-06-2024	27300	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019611	2.41E+14	01-06-2024	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	19	06-06-2024	2E+05	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019612	2.41E+14	01-06-2024	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	20	06-06-2024	1E+05	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019613	2.41E+14	01-06-2024	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	06-06-2024	2E+05	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019614	2.41E+14	01-06-2024	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	06-06-2024	1E+05	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4017388	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	6E+05	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4017389	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	3E+05	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019605	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	13	05-06-2024	1180	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4017464	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	07-06-2024	4725	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4017465	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	07-06-2024	25604	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070039	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	12-06-2024	19500	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4047768	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	12-06-2024	2E+05	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070040	2.41E+14	01-06-2024	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	36	12-06-2024	1004	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070041	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	37	12-06-2024	44749	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4047829	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	24-06-2024	13808	07359-DEPUTY REGISTRAR	TIVE SOCIETIES, GURDASPUR GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4044871	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	06-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4050716	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	81	12-06-2024	27107	07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4010152	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	35	05-06-2024	1E+05	07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010120	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	03-06-2024	42356	07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010153	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	36	05-06-2024	3E+05	07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4050724	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	89	14-06-2024	5954	07629-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4033993	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	25	05-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033987	2.41E+14	01-06-2024	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	19	05-06-2024	1E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033988	2.41E+14	01-06-2024	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	20	05-06-2024	5E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033989	2.41E+14	01-06-2024	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	21	05-06-2024	4E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033990	2.41E+14	01-06-2024	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	22	05-06-2024	72304	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033969	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	1	03-06-2024	63109	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033970	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	03-06-2024	4E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033971	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	3	03-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033972	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	4	03-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4033973	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	03-06-2024	5E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033974	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	03-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033975	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	03-06-2024	7E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033976	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	8	03-06-2024	6456	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033977	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	9	03-06-2024	7E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033978	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	10	03-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033979	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	11	03-06-2024	4E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033980	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	03-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033981	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	03-06-2024	50970	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033982	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	14	04-06-2024	5E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033983	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	15	04-06-2024	1E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033984	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	16	04-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033994	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	26	07-06-2024	1E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033995	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	07-06-2024	25840	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033996	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	28	07-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052670	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	36	12-06-2024	4E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052671	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	37	12-06-2024	6E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052672	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	12-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052673	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	13-06-2024	31840	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052674	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	40	13-06-2024	6E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052675	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	41	13-06-2024	4E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052676	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	42	13-06-2024	7E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052677	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	43	13-06-2024	9E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052678	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	44	13-06-2024	4E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052680	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	46	13-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052679	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	13-06-2024	34500	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052683	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	49	19-06-2024	7530	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052681	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	19-06-2024	26010	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052685	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	51	21-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052686	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	52	21-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052687	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	53	21-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052682	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	48	19-06-2024	33600	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052684	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	50	21-06-2024	2000	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052688	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	54	21-06-2024	10000	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052689	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	55	26-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052690	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	56	27-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052691	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	57	27-06-2024	4E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052692	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	58	27-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052693	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	59	27-06-2024	6E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052694	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	60	27-06-2024	4E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052699	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	65	27-06-2024	4E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052695	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	61	27-06-2024	1E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052700	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	66	27-06-2024	98989	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052696	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	62	27-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052697	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	63	27-06-2024	52000	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052698	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	27-06-2024	6E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034451	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	05-06-2024	19900	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4034445	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	05-06-2024	53436	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4034446	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	05-06-2024	67176	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4034450	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	05-06-2024	84200	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4034447	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	05-06-2024	84628	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4034444	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	1E+05	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4034448	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	05-06-2024	1E+05	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4034449	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	05-06-2024	2E+05	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4051871	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	12-06-2024	1710	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4051872	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	24-06-2024	959	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4051873	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	24-06-2024	9920	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4051874	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	24-06-2024	1400	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4051875	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	24-06-2024	707	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4051876	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	24-06-2024	2500	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4006041	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	4E+05	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006039	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	05-06-2024	1E+05	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006040	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	05-06-2024	79756	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006042	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	25000	DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006043	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4019330	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	194	05-06-2024	3E+05	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019331	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	195	05-06-2024	2E+05	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019172	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	96980	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019406	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	06-06-2024	4E+05	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019407	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	06-06-2024	2E+05	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019408	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	291	06-06-2024	2E+06	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019481	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	333	06-06-2024	1E+06	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019480	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	332	06-06-2024	5E+05	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050109	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	374	14-06-2024	752	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4067356	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	355	25-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4037733	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-06-2024	59700	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037734	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-06-2024	3E+05	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037735	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-06-2024	1E+06	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044845	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	05-06-2024	41495	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4056740	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	142	20-06-2024	2000	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056738	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	140	19-06-2024	1002	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056746	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	148	20-06-2024	4593	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067350	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4011421	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	23	05-06-2024	2E+05	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011422	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	05-06-2024	2E+05	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011423	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	25	05-06-2024	3E+05	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011424	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	05-06-2024	7E+05	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4067245	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	19-06-2024	7E+05	07077-CHIEF AGRICULTURAL OFFICER	CHIEF AGRICULTURAL OFFICER, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051055	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	36	13-06-2024	600	CHIEF AGRICULTURE	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011416	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	18	05-06-2024	4E+06	CHIEF AGRICULTURE	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011417	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	19	05-06-2024	2E+06	CHIEF AGRICULTURE	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB

###	VN06202 4011418	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+06	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011404	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	1E+06	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011401	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	1E+06	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011414	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	16	05-06-2024	9E+05	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011425	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	4E+05	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011426	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	2E+05	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011403	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	2E+05	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011415	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	17	05-06-2024	2E+05	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011427	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	2E+05	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011402	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	66480	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011431	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	33	05-06-2024	100	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011412	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	21309	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011413	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	14892	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051057	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	38	19-06-2024	4000	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051058	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	39	19-06-2024	1E+05	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051062	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	43	19-06-2024	22448	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051059	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	40	19-06-2024	9277	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4047799	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	19-06-2024	34876	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051060	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	41	19-06-2024	810	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051061	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	42	19-06-2024	1300	CHIEF AGRICULTURE OFFICER,	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4017404	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	06-06-2024	54544	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017405	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	68	06-06-2024	84200	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017406	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	06-06-2024	1E+05	07308-PROGRAME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4044840	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	31143	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4017409	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	72	06-06-2024	1E+05	07308-PROGRAME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4005796	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	6E+05	07357-ASSISTANT DIRECTOR	S DEPARTMENT GURDASP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005795	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	64776	07357-ASSISTANT DIRECTOR	S DEPARTMENT GURDASP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4067355	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	354	25-06-2024	20655	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4054970	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	14-06-2024	8030	07357-ASSISTANT DIRECTOR	S DEPARTMENT GURDASP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4047779	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	14-06-2024	33343	ASSISTANT DIRECTOR, FISHERIES (MH:3451)	GURDASPUR GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4034650	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	19	06-06-2024	3E+05	DISTRICT SPORTS OFFICER	UR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034640	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	9	05-06-2024	1E+05	DISTRICT SPORTS OFFICER	UR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034651	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	20	06-06-2024	48280	DISTRICT SPORTS OFFICER	UR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4004705	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	5760	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004706	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	5382	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004707	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	6246	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004708	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	7110	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004709	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	28422	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004710	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	43976	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4004711	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	2E+05	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4029365	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	05-06-2024	63424	DISTRICT DEVELOPMENT AND PANCHAYAT	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029329	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	31256	DISTRICT DEVELOPMENT AND PANCHAYAT	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029330	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	68404	DISTRICT DEVELOPMENT AND PANCHAYAT	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029366	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	05-06-2024	1E+05	DISTRICT DEVELOPMENT AND PANCHAYAT	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4067257	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	19-06-2024	2E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067143	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	13-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4058626	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	26-06-2024	65120	DISTRICT DEVELOPMENT AND PANCHAYAT	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044242	2.41E+14	01-06-2024	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	03-06-2024	33032	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4044243	2.41E+14	01-06-2024	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	05-06-2024	68456	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4017372	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	19900	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017339	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	38952	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017373	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	05-06-2024	70528	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017374	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	05-06-2024	80632	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017375	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	05-06-2024	1E+05	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017387	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	50	05-06-2024	2E+05	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047713	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	180	11-06-2024	1E+08	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047714	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	181	11-06-2024	1E+08	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047715	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	182	11-06-2024	3E+07	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047716	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	183	11-06-2024	3E+07	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047717	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	184	11-06-2024	9E+06	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047718	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	185	11-06-2024	1E+07	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047719	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	186	11-06-2024	1E+07	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047720	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	187	11-06-2024	1E+07	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047721	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	188	11-06-2024	4000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4021448	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-06-2024	1E+05	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021449	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	05-06-2024	9E+05	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021450	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	05-06-2024	2E+05	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021451	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-06-2024	80756	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021452	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	05-06-2024	83000	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021453	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-06-2024	1E+05	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021454	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	05-06-2024	53892	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021435	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-06-2024	1E+05	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021436	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-06-2024	51532	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021437	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	03-06-2024	44724	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021438	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	03-06-2024	33032	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4021466	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	34	05-06-2024	3E+06	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021461	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	05-06-2024	2E+06	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021465	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	33	05-06-2024	1E+07	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021467	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	05-06-2024	6E+06	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021469	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	07-06-2024	39628	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021470	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	07-06-2024	34478	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021471	2.41E+14	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	39	07-06-2024	9100	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067495	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	42	26-06-2024	1070	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067496	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	43	26-06-2024	1070	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067497	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	44	26-06-2024	1070	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067498	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	45	26-06-2024	2030	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066110	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	12-06-2024	2430	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066111	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	12-06-2024	707	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066112	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	25-06-2024	33516	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066113	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	4	25-06-2024	22146	07017-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020457	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	73152	REGIONAL TRANSPORT	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020458	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+05	REGIONAL TRANSPORT	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020459	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	2E+05	REGIONAL TRANSPORT	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020460	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	2E+05	REGIONAL TRANSPORT	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027638	2.41E+14	01-06-2024	N	DC04	K	Refund Vouchers	0700-GURDASPUR	0435-OTHER AGRICULTURAL PROGRAMMES	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	06-06-2024	66188	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4027639	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	07-06-2024	39960	07350-D S C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4027631	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	05-06-2024	1E+05	07350-D S C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4027632	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	05-06-2024	1E+05	07350-D S C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4027633	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	05-06-2024	2E+05	07350-D S C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4027634	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	05-06-2024	5E+05	07350-D S C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4027635	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	05-06-2024	5E+05	07350-D S C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN06202 4027636	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	05-06-2024	7E+05	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027630	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-06-2024	1E+06	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027637	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	05-06-2024	2E+06	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064322	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	15	12-06-2024	59500	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064318	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	11	12-06-2024	12831	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064323	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	16	12-06-2024	3E+05	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4047771	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	13-06-2024	10000	07350-DS C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4047772	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	13-06-2024	16283	07350-DS C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064321	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	12-06-2024	23828	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064320	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	13	12-06-2024	72050	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064319	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	12-06-2024	1537	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064324	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	17	14-06-2024	2E+05	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064325	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	20-06-2024	804	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064326	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	19	25-06-2024	8664	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064327	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	01-AGRICULTURE	NT	V	20	25-06-2024	6210	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064328	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	21	27-06-2024	72050	07350-DS C O	UR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4029376	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	06-06-2024	4E+05	DEVELOPMENT OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029377	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	06-06-2024	1E+05	DEVELOPMENT OFFICER, WOMEN PROGRAMME	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020800	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-06-2024	35400	07026-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4020801	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-06-2024	73152	07026-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020802	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	05-06-2024	1E+05	07026-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063567	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	11-06-2024	15851	07026-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063572	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	26-06-2024	4400	07026-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063573	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	26-06-2024	250	07026-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063574	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	19	26-06-2024	20000	07026-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044856	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	05-06-2024	21021	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4029347	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	05-06-2024	2E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029348	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	05-06-2024	4E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029349	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	05-06-2024	5E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029350	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	05-06-2024	1E+06	EXECUTIVE ENGINEER, PANCHAYATI RAJ	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4067136	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12-06-2024	3E+05	07612-EXECUTIVE ENGINEER	WATER SUPPLY (RWS) DIVISION, GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4018238	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	2E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018220	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	2E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018239	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	4E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018240	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	21	05-06-2024	5E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018241	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	22	05-06-2024	1E+06	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018221	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	2E+06	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018274	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	55	07-06-2024	1E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018275	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	56	07-06-2024	5E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018279	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	60	07-06-2024	2E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018280	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	61	07-06-2024	81900	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018281	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	62	07-06-2024	72000	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018284	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	65	07-06-2024	45000	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018282	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	63	07-06-2024	8050	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018283	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	64	07-06-2024	84000	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054507	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	71	11-06-2024	5E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054508	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	72	11-06-2024	1E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054509	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	73	11-06-2024	83554	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054528	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	92	20-06-2024	2E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054541	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	105	24-06-2024	15549	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054542	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	106	24-06-2024	98922	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4027655	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	05-06-2024	17175	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027656	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	05-06-2024	10795	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027657	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	05-06-2024	5000	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027659	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	05-06-2024	24170	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027660	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	05-06-2024	19286	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027658	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	05-06-2024	17142	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027661	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	05-06-2024	42540	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028738	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	05-06-2024	6E+06	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028740	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	06-06-2024	8E+06	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028739	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4027644	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	05-06-2024	58986	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027645	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	05-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027646	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	05-06-2024	6E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027640	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	8E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027647	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	05-06-2024	1E+06	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027641	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027648	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	9	05-06-2024	10737	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027649	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	05-06-2024	6E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027662	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	05-06-2024	10920	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027663	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	24	05-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4028741	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	06-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051676	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	19-06-2024	15246	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051677	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	19-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051678	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	19-06-2024	32700	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051679	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	40	19-06-2024	9840	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051680	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	41	27-06-2024	23170	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4051681	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	27-06-2024	76440	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051682	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	43	27-06-2024	30754	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051683	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	27-06-2024	10885	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, GURDASP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4067146	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	13-06-2024	7E+05	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067147	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13-06-2024	7E+05	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067255	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	19-06-2024	7E+05	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067256	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	19-06-2024	8E+05	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035608	2.41E+14	01-06-2024	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	03-06-2024	2E+05	07438-EXECUTIVE ENGINEER (UBDC)	MADHOPUR DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN06202 4043017	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	8E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043016	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043010	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	5E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043072	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	07-06-2024	2E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043073	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	71	07-06-2024	4E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059168	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	121	12-06-2024	5E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059169	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	122	12-06-2024	1E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4051627	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	11	13-06-2024	1E+06	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4059184	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	137	19-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059185	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	138	19-06-2024	9E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4035819	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	05-06-2024	8E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035820	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	05-06-2024	75044	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035821	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	05-06-2024	1E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035813	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	03-06-2024	5E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035814	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	54000	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035815	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	2E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035822	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	05-06-2024	2E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035823	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	05-06-2024	3E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035824	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	05-06-2024	9E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4052759	2.41E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	30	21-06-2024	2E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4047764	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	12-06-2024	3600	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035826	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	06-06-2024	1E+06	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035827	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	06-06-2024	1E+06	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047765	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	12-06-2024	25835	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052760	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	31	21-06-2024	5000	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047766	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	12-06-2024	41177	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047759	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	12-06-2024	13400	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047767	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	12-06-2024	14635	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052761	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	32	21-06-2024	18000	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047814	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	21-06-2024	39509	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044872	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	06-06-2024	6E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4027360	2.41E+14	01-06-2024	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	04-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	05-06-2024	7E+05	07034-XEN,	AL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4044857	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	05-06-2024	63045	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007900	2.41E+14	01-06-2024	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	05-06-2024	1E+06	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007914	2.41E+14	01-06-2024	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	30	05-06-2024	1E+06	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007915	2.41E+14	01-06-2024	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	31	05-06-2024	1E+06	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007916	2.41E+14	01-06-2024	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	32	05-06-2024	2E+06	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027363	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	05-06-2024	1E+06	07034-XEN,	AL DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027361	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	05-06-2024	44575	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027362	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	05-06-2024	1E+07	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4051687	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	11-06-2024	87674	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056365	2.41E+14	01-06-2024	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	34	11-06-2024	37456	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056375	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	44	24-06-2024	30500	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4051688	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-CENTRAL ROAD AND INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	21-06-2024	900	07034-XEN,	AL DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4066784	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01-REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	21-06-2024	2E+06	07034-XEN,	AL DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4044867	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	06-06-2024	7E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044868	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	06-06-2024	6E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067130	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12-06-2024	6E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067131	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12-06-2024	6E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067250	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	19-06-2024	6E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067251	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	19-06-2024	6E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067252	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	19-06-2024	7E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067253	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	19-06-2024	6E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027372	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	05-06-2024	19492	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027373	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	10	05-06-2024	24750	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017426	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	7E+05	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4017427	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	96940	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017451	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-06-2024	80478	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017428	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	1E+05	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043018	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	16	05-06-2024	16969	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059186	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	139	20-06-2024	37270	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017429	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	1E+05	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017430	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	78161	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017431	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	52245	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043003	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	29110	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043004	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	3E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043005	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	3E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043006	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	2E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043007	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	2E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043008	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	2E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043011	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	2E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043012	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	2E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043013	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	7E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4035607	2.41E+14	01-06-2024	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	03-06-2024	6E+05	07397-EXECUTIVE ENGINEER (UBDC)	UR UBDC DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN06202 4043014	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043015	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	66540	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043009	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	55428	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059187	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	140	20-06-2024	33626	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017432	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	34748	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043019	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	17	06-06-2024	1E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043020	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	18	06-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043021	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	19	06-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043022	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	20	06-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043023	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	21	06-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043024	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	22	06-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059205	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	158	25-06-2024	1E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043025	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	23	06-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043026	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	24	06-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043027	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	25	06-06-2024	2E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059211	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	164	25-06-2024	66090	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059212	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	165	25-06-2024	77228	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4017453	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-06-2024	2E+06	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059206	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	159	25-06-2024	1E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059207	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	160	25-06-2024	77228	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059208	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	161	25-06-2024	66090	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4067284	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	20-06-2024	8E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067285	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	20-06-2024	6E+05	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4043028	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	26	06-06-2024	27300	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059135	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	88	11-06-2024	5E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059136	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	89	11-06-2024	5E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059137	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	90	11-06-2024	9E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059138	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	91	11-06-2024	2E+06	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047817	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	21-06-2024	3E+05	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047818	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	21-06-2024	82193	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047810	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	21-06-2024	78953	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047819	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	21-06-2024	67521	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4059139	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	92	11-06-2024	19900	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047811	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	21-06-2024	92058	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047821	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	21-06-2024	54133	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047812	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	21-06-2024	3E+05	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059226	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	179	27-06-2024	1E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059231	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	184	27-06-2024	1E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059227	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	180	27-06-2024	3E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059228	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	181	27-06-2024	7100	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059229	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	182	27-06-2024	17158	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047822	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	21-06-2024	86074	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047823	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	21-06-2024	40399	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059209	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	162	25-06-2024	73181	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059210	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	163	25-06-2024	27715	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047824	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	21-06-2024	4E+05	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047813	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	21-06-2024	2E+05	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047825	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	21-06-2024	74662	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4047815	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	21-06-2024	56648	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4047826	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	21-06-2024	4E+05	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4047820	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	21-06-2024	35937	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4047816	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	21-06-2024	7E+05	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION, UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051634	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	21-06-2024	1E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059188	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	141	20-06-2024	852	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059189	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	142	21-06-2024	76322	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059190	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	143	24-06-2024	2E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059191	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	144	24-06-2024	9E+05	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059230	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	183	27-06-2024	6962	07381-EXECUTIVE ENGINEER	UR DIVISION, UBDC GURDASP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4005410	2.41E+14	01-06-2024	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	03-06-2024	30862	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005431	2.41E+14	01-06-2024	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	23	05-06-2024	1E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005424	2.41E+14	01-06-2024	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	16	05-06-2024	3E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005425	2.41E+14	01-06-2024	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	17	05-06-2024	3E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005432	2.41E+14	01-06-2024	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	24	05-06-2024	2E+06	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005433	2.41E+14	01-06-2024	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	05-06-2024	2E+06	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047043	2.41E+14	01-06-2024	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	46	12-06-2024	9438	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047044	2.41E+14	01-06-2024	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	47	12-06-2024	8520	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047045	2.41E+14	01-06-2024	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	48	12-06-2024	50337	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047046	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	12-06-2024	6E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047047	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	12-06-2024	2E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047048	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	12-06-2024	7E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047053	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	12-06-2024	3E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047052	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	12-06-2024	1E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047049	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	12-06-2024	5E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047050	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	12-06-2024	9E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047051	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	12-06-2024	7E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047054	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	12-06-2024	1E+06	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047055	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	12-06-2024	7E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047063	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	66	20-06-2024	13852	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047064	2.41E+14	01-06-2024	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	67	20-06-2024	1507	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047086	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	89	27-06-2024	22146	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047087	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	90	27-06-2024	88588	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4017459	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	122	07-06-2024	588	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4037736	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	14	05-06-2024	8000	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4017341	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	47388	07164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WARSOLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017383	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	46	05-06-2024	81832	07149-PRINCIPAL	SECONDARY SCHOOL, BABEWALI GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017384	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	1E+05	07169-HEADMASTER	N PRIMARY SCHOOL, KAHALWAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017385	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	3E+05	07157-HEADMASTER	ENT HIGH SCHOOL, KALER KALAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017433	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	96	06-06-2024	48666	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER HARGOBI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017434	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	97	06-06-2024	40000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER HARGOBI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017425	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	10000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4037834	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	112	07-06-2024	12918	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4017482	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	145	07-06-2024	2790	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056727	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	129	13-06-2024	2E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4047773	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	241	13-06-2024	17970	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047774	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	242	13-06-2024	1000	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047775	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	243	13-06-2024	1110	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056739	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	141	20-06-2024	1800	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4047800	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	268	20-06-2024	10737	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4034643	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	12	05-06-2024	68456	07236-ASSISTANT DIRECTOR	SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052641	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	27	20-06-2024	27807	07236-ASSISTANT DIRECTOR	SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052642	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	28	20-06-2024	700	07236-ASSISTANT DIRECTOR	SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4052643	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	29	20-06-2024	801	07236-ASSISTANT DIRECTOR	SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

###	VN06202 4067133	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12-06-2024	4E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067249	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	19-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067254	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	19-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4018222	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	46380	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018242	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	23	05-06-2024	70380	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018243	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	24	05-06-2024	3E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018244	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	25	05-06-2024	7E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018245	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	26	05-06-2024	7E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018223	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	1E+06	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018246	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	27	05-06-2024	3E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018259	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	40	05-06-2024	63700	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018276	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	57	07-06-2024	83238	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018277	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	58	07-06-2024	57500	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018278	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	59	07-06-2024	15000	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054514	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	78	12-06-2024	3E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054515	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	79	12-06-2024	3E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054516	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	80	12-06-2024	30093	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054517	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	81	12-06-2024	10366	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054527	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	91	20-06-2024	4374	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054526	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	90	20-06-2024	4E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054539	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	103	24-06-2024	1366	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054540	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	104	24-06-2024	2E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4021607	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	06-06-2024	4E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021608	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	06-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021609	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	06-06-2024	92250	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048031	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1593	12-06-2024	17859	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048167	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1729	24-06-2024	16617	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4048030	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1592	12-06-2024	140	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048168	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1730	24-06-2024	610	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022905	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022949	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022906	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022907	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022889	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	05-06-2024	9E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021983	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	978	05-06-2024	11100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021731	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1310	06-06-2024	9100	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022600	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	05-06-2024	3E+05	07271-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022601	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	05-06-2024	5E+05	07271-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022893	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022935	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022157	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	63155	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022865	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	05-06-2024	5E+05	07935-HEADMASTER GHS	H SCHOOL, TUGALWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022866	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	05-06-2024	1E+05	07935-HEADMASTER GHS	H SCHOOL, TUGALWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022164	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	49404	07650-HEADMASTER	HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR THAKKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022826	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	05-06-2024	5E+05	07650-HEADMASTER	HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR THAKKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022823	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	05-06-2024	84382	07681-HEADMASTER	HIGH SCHOOL, ATHWAL ATHWAL, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022904	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	05-06-2024	98236	07681-HEADMASTER	HIGH SCHOOL, ATHWAL ATHWAL, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022830	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	05-06-2024	3E+05	07681-HEADMASTER	HIGH SCHOOL, ATHWAL ATHWAL, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022831	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	05-06-2024	4E+05	07681-HEADMASTER	HIGH SCHOOL, ATHWAL ATHWAL, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022824	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	05-06-2024	7E+05	07673-HEADMASTER	HIGH SCHOOL, BABRI NANGAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022825	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	05-06-2024	1E+05	07673-HEADMASTER	HIGH SCHOOL, BABRI NANGAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022609	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	05-06-2024	19900	07525-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022869	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	05-06-2024	1E+06	07525-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022870	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	05-06-2024	1E+05	07525-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022610	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	05-06-2024	4E+05	07525-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022954	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	05-06-2024	94894	07685-HEADMASTER	HIGH SCHOOL, DUGRI DUGRI, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022911	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	05-06-2024	5E+05	07685-HEADMASTER	HIGH SCHOOL, DUGRI DUGRI, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022890	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	05-06-2024	35400	07656-HEADMASTER	HIGH SCHOOL, HAWELI HAWELI, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023030	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	06-06-2024	1E+05	07656-HEADMASTER	HIGH SCHOOL, HAWELI HAWELI, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023031	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	06-06-2024	9E+05	07656-HEADMASTER	HIGH SCHOOL, HAWELI HAWELI, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022143	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	47576	07643-HEADMASTER	ENT HIGH SCHOOL,JAGATPUR A KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022874	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	05-06-2024	6E+05	07643-HEADMASTER	ENT HIGH SCHOOL,JAGATPUR A KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021766	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	07-06-2024	84382	07669-HEADMASTER	HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021740	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	07-06-2024	1E+05	07669-HEADMASTER	HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4021741	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	07-06-2024	4E+05	07669-HEADMASTER	HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021742	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	07-06-2024	55390	07669-HEADMASTER	HIGH SCHOOL,CHACK SHARIF,GURDASPUR CHAK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023002	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	06-06-2024	4E+05	07670-HEADMASTER	HIGH SCHOOL, BANTHANWAL, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023019	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	06-06-2024	1E+06	07670-HEADMASTER	HIGH SCHOOL, BANTHANWAL, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4023023	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1176	06-06-2024	15321	07670-HEADMASTER	HIGH SCHOOL, BANTHANWAL, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022737	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022738	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022739	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022740	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	05-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022148	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	35166	07962-HEADMASTER	HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022908	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	05-06-2024	76628	07962-HEADMASTER	HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022909	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	05-06-2024	1E+05	07962-HEADMASTER	HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022910	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	05-06-2024	6E+05	07962-HEADMASTER	HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047900	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1462	11-06-2024	33240	07962-HEADMASTER	HIGH SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4047892	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1454	11-06-2024	52684	07663-HEADMASTER	HIGH SCHOOL,SANGATPUR SANGATP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047893	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1455	11-06-2024	61960	07663-HEADMASTER	HIGH SCHOOL,SANGATPUR SANGATP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047894	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1456	11-06-2024	2E+05	07663-HEADMASTER	HIGH SCHOOL,SANGATPUR SANGATP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047895	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	11-06-2024	8E+05	07663-HEADMASTER	HIGH SCHOOL,SANGATPUR SANGATP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047902	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1464	11-06-2024	16617	07663-HEADMASTER	HIGH SCHOOL,SANGATPUR SANGATP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022626	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	05-06-2024	98236	07653-HEADMASTER	HIGH SCHOOL,TATLEY TATLEY, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022903	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	05-06-2024	1E+05	07653-HEADMASTER	HIGH SCHOOL,TATLEY TATLEY, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022627	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	05-06-2024	3E+05	07653-HEADMASTER	HIGH SCHOOL,TATLEY TATLEY, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4006610	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	58	07-06-2024	19900	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006611	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	59	07-06-2024	42356	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006612	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	07-06-2024	52756	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006613	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	07-06-2024	86416	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006614	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	07-06-2024	96720	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006615	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	07-06-2024	1E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006616	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	07-06-2024	2E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4022955	2.41E+14	01-06-2024	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	827	05-06-2024	69606	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022956	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	828	05-06-2024	8E+05	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022838	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	05-06-2024	4E+06	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022839	2.41E+14	01-06-2024	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	711	05-06-2024	8E+06	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047934	2.41E+14	01-06-2024	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	1496	11-06-2024	3E+05	07970-BLOCK PRIMARY EDUCATION OFFICER	DINANAGAR-2 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046940	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	106	14-06-2024	83906	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046941	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	107	14-06-2024	1E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046942	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	108	14-06-2024	2E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4041669	2.41E+14	01-06-2024	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	05-06-2024	71172	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041670	2.41E+14	01-06-2024	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	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041671	2.41E+14	01-06-2024	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	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041672	2.41E+14	01-06-2024	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	05-06-2024	7E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4041673	2.41E+14	01-06-2024	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	05-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041674	2.41E+14	01-06-2024	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	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041667	2.41E+14	01-06-2024	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	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041668	2.41E+14	01-06-2024	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	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066401	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	21-06-2024	33000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066402	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	21-06-2024	33000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066403	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	21-06-2024	44800	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066404	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	12	21-06-2024	44800	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066405	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	21-06-2024	33000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066406	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	14	21-06-2024	33000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066407	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	15	21-06-2024	33000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066408	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	21-06-2024	33000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021849	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	05-06-2024	76892	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4045950	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	05-06-2024	63332	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045951	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	05-06-2024	79464	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058196	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	10	24-06-2024	584	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN06202 4058197	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	11	24-06-2024	40000	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4022547	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022548	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010144	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	05-06-2024	2E+05	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010145	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	05-06-2024	3E+05	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010155	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	38	05-06-2024	34470	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050765	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	130	27-06-2024	15970	07721-PRINCIPAL, GOVT ITI, DODWA	GOVT ITI, DODWA GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046909	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	11-06-2024	73244	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046910	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	76	11-06-2024	91724	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046911	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	77	11-06-2024	98060	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064626	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	11-06-2024	99500	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046912	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	78	11-06-2024	1E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046913	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	11-06-2024	3E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4064627	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	11-06-2024	7E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064628	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	23	11-06-2024	9E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046914	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	80	11-06-2024	68552	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046908	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	74	11-06-2024	1E+05	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046919	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	85	12-06-2024	30862	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046920	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	86	12-06-2024	60994	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046921	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	87	12-06-2024	2E+05	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064630	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	25	12-06-2024	5E+05	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064631	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	26	12-06-2024	5E+05	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046922	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	88	12-06-2024	2E+05	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044878	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	06-06-2024	2E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044879	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	06-06-2024	2E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044880	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	06-06-2024	2E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044881	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	06-06-2024	6E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4044882	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	140	06-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4017511	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	236	06-06-2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063723	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	20-06-2024	5000	07015-DISTRICT TREASURY OFFICER	TREASURY ,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063724	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	20-06-2024	1280	07015-DISTRICT TREASURY OFFICER	TREASURY ,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4067424	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	423	15-06-2024	1E+08	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067425	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	424	15-06-2024	1E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067426	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	425	15-06-2024	3E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067427	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	426	15-06-2024	4E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067428	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	427	15-06-2024	5E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067429	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	428	15-06-2024	3E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047841	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	309	15-06-2024	31400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067430	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	429	19-06-2024	5E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067431	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	430	19-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067432	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	431	19-06-2024	1E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067433	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	432	19-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047842	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	310	19-06-2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067434	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	433	19-06-2024	2E+08	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067435	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	434	19-06-2024	9E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067436	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	435	19-06-2024	2E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067437	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	436	19-06-2024	6E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067438	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	437	19-06-2024	5E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067439	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	438	19-06-2024	3E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047843	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	311	19-06-2024	99200	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063728	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	28-06-2024	40	07015-DISTRICT TREASURY OFFICER	TREASURY ,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4063729	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	28-06-2024	100	07015-DISTRICT TREASURY OFFICER	TREASURY ,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4067463	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	462	20-06-2024	4E+08	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067464	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	463	20-06-2024	3E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067465	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	464	20-06-2024	7E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067466	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	465	20-06-2024	1E+08	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067467	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	466	20-06-2024	4E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067468	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	467	20-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047864	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	332	20-06-2024	2E+05	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067469	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	468	29-06-2024	3E+07	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067470	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	469	29-06-2024	5E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067471	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	470	29-06-2024	8E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067472	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	471	29-06-2024	5E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067473	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	472	29-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067474	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	473	29-06-2024	82800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4020644	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	05-06-2024	1E+05	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020647	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	06-06-2024	2E+06	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020648	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	4E+05	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020643	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	1	05-06-2024	27300	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020649	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	2E+06	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065147	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	14-06-2024	65641	07234-PRINCIPAL	ENT POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4022233	2.41E+14	01-06-2024	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	105	03-06-2024	49452	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022632	2.41E+14	01-06-2024	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	557	05-06-2024	2E+05	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022633	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	558	05-06-2024	9E+05	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4047788	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	256	19-06-2024	2E+05	07530-BLOCK PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022639	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	564	05-06-2024	36126	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4022368	2.41E+14	01-06-2024	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	260	05-06-2024	4E+06	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4022369	2.41E+14	01-06-2024	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	261	05-06-2024	4E+06	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4022370	2.41E+14	01-06-2024	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	262	05-06-2024	5E+06	07222-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067126	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	12-06-2024	1E+06	07602-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044814	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	6E+05	07602-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATALA-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4022374	2.41E+14	01-06-2024	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	266	05-06-2024	19900	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022975	2.41E+14	01-06-2024	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	1128	06-06-2024	5E+06	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022976	2.41E+14	01-06-2024	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	1129	06-06-2024	7E+06	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022375	2.41E+14	01-06-2024	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	267	05-06-2024	1E+05	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022991	2.41E+14	01-06-2024	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	1144	06-06-2024	6E+06	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4022993	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1146	06-06-2024	2E+06	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021814	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1393	07-06-2024	55752	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047845	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	26-06-2024	25614	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047846	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	26-06-2024	72230	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047847	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	26-06-2024	62811	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047848	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	26-06-2024	41994	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048185	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1747	26-06-2024	21822	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022379	2.41E+14	01-06-2024	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	271	05-06-2024	2E+05	07625-B.P.E.O.	SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022221	2.41E+14	01-06-2024	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	93	03-06-2024	18000	07625-B.P.E.O.	SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022380	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	272	05-06-2024	1E+06	07625-B.P.E.O.	SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022381	2.41E+14	01-06-2024	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	273	05-06-2024	2E+06	07625-B.P.E.O.	SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022384	2.41E+14	01-06-2024	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	276	05-06-2024	6E+06	07625-B.P.E.O.	SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047917	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1479	11-06-2024	20907	07625-B.P.E.O.	SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022388	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	280	05-06-2024	22752	07625-B.P.E.O.	SRI HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4022030	2.41E+14	01-06-2024	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	1123	06-06-2024	63212	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022363	2.41E+14	01-06-2024	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	255	05-06-2024	78212	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022328	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	220	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022364	2.41E+14	01-06-2024	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	256	05-06-2024	3E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022365	2.41E+14	01-06-2024	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	257	05-06-2024	7E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067226	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	14-06-2024	1E+06	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021820	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	07-06-2024	2E+05	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021821	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	07-06-2024	1E+06	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021822	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	07-06-2024	2E+06	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048044	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1610	13-06-2024	24072	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048091	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1653	14-06-2024	10585	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022223	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	03-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022674	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022631	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022650	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	05-06-2024	1E+05	07522-PRINCIPAL	G.S.S.S., SHANKAR PURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022651	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	05-06-2024	2E+05	07522-PRINCIPAL	G.S.S.S., SHANKAR PURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022652	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	05-06-2024	1E+06	07522-PRINCIPAL	G.S.S.S., SHANKAR PURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022653	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	05-06-2024	2E+06	07522-PRINCIPAL	G.S.S.S., SHANKAR PURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047976	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1538	12-06-2024	15770	07522-PRINCIPAL	G.S.S.S., SHANKAR PURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047977	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1539	12-06-2024	11170	07522-PRINCIPAL	G.S.S.S., SHANKAR PURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047978	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1540	12-06-2024	12670	07522-PRINCIPAL	G.S.S.S., SHANKAR PURA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022236	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	03-06-2024	74792	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022636	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	05-06-2024	2E+05	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022637	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	05-06-2024	2E+06	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022638	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	05-06-2024	2E+06	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048111	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1673	19-06-2024	16618	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048112	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1674	19-06-2024	2521	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047923	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	11-06-2024	66616	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047924	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	11-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021826	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1405	07-06-2024	18200	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047933	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1495	11-06-2024	5400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048045	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1611	13-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048046	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1612	13-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022654	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	05-06-2024	1E+05	07136-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAROWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022655	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	05-06-2024	2E+05	07136-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAROWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022656	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	05-06-2024	6E+05	07136-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAROWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022974	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1127	06-06-2024	9100	07136-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAROWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047932	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1494	11-06-2024	19141	07136-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAROWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022219	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	03-06-2024	48890	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022220	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	03-06-2024	49404	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022385	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	05-06-2024	2E+05	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022386	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	05-06-2024	1E+06	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067363	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	362	25-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4048090	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1652	14-06-2024	10585	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044788	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4022360	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	05-06-2024	2E+05	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022361	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	1E+06	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022245	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	03-06-2024	52366	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048092	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1654	14-06-2024	6E+05	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048160	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1722	24-06-2024	2E+05	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022240	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	03-06-2024	48290	07230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022241	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	03-06-2024	59602	07230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022348	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	05-06-2024	8E+05	07230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022349	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	05-06-2024	2E+06	07230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044815	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	49811	07608-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067375	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	374	25-06-2024	7E+05	07608-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048178	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1740	25-06-2024	15770	07230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048041	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1607	13-06-2024	6076	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048042	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1608	13-06-2024	26344	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048043	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1609	13-06-2024	24166	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021808	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	07-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4021809	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	07-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021810	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	07-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021811	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	07-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048089	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1651	14-06-2024	14600	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067152	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	13-06-2024	8E+05	07338-ASSISTANT CONTROLLER	DISPOSAL WORKS SECTION SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022336	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	05-06-2024	2E+05	07704-PRINCIPAL	FATEHGARH CHURIA GURDASP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022337	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	05-06-2024	3E+06	07704-PRINCIPAL	FATEHGARH CHURIA GURDASP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022234	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	03-06-2024	2E+05	07704-PRINCIPAL	FATEHGARH CHURIA GURDASP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021807	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	07-06-2024	2E+06	07704-PRINCIPAL	FATEHGARH CHURIA GURDASP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022642	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	05-06-2024	3E+05	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022643	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	05-06-2024	4E+05	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022644	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	05-06-2024	2E+06	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022645	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	05-06-2024	4E+06	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022646	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	05-06-2024	9400	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4022389	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	281	05-06-2024	40847	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048142	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1704	20-06-2024	5185	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048095	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1657	14-06-2024	5400	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022681	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	05-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022682	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	05-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022683	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022226	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	36410	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021827	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1406	07-06-2024	980	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048199	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1761	27-06-2024	10585	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022238	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	03-06-2024	61360	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022343	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	1E+05	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022345	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	2E+06	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022989	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	06-06-2024	2E+06	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022025	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	06-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022026	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	06-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022027	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	06-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022028	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	06-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022963	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	835	05-06-2024	3120	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021804	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	07-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021805	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	07-06-2024	89902	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021812	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	07-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021813	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	07-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022354	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	05-06-2024	1E+05	07226-HEADMASTER	ENT HIGH SCHOOL, SARCHUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022355	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	05-06-2024	8E+05	07226-HEADMASTER	ENT HIGH SCHOOL, SARCHUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022356	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	05-06-2024	1E+05	07226-HEADMASTER	ENT HIGH SCHOOL, SARCHUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067227	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	14-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4022334	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	05-06-2024	1E+06	07630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHULLAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022335	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	05-06-2024	1E+06	07630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHULLAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022340	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022341	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047961	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1523	12-06-2024	71450	07643-HEADMASTER	ENT HIGH SCHOOL,JAGATPUR A KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047962	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1524	12-06-2024	3E+05	07643-HEADMASTER	ENT HIGH SCHOOL,JAGATPUR A KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047963	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1525	12-06-2024	4E+05	07643-HEADMASTER	ENT HIGH SCHOOL,JAGATPUR A KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047975	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1537	12-06-2024	10530	07643-HEADMASTER	ENT HIGH SCHOOL,JAGATPUR A KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047968	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1530	12-06-2024	19141	07643-HEADMASTER	ENT HIGH SCHOOL,JAGATPUR A KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022227	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	03-06-2024	52524	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022333	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	05-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022353	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4047971	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1533	12-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047969	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1531	12-06-2024	48476	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047970	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1532	12-06-2024	48804	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048093	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1655	14-06-2024	1E+05	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048094	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1656	14-06-2024	4E+05	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067259	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	19-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4022229	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	03-06-2024	30262	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022687	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	05-06-2024	3E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022688	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	05-06-2024	3E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022021	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	06-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022367	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	259	05-06-2024	16618	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022372	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021829	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1408	07-06-2024	47210	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048175	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1737	25-06-2024	2521	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4048174	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1736	25-06-2024	5540	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022689	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022690	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022230	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	03-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022231	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	03-06-2024	94980	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022691	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	05-06-2024	70800	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022019	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1112	06-06-2024	5400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022663	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	05-06-2024	53400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022664	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022665	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	05-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017485	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	07-06-2024	35645	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER	GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4017487	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	07-06-2024	34876	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER	GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4017486	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	07-06-2024	35987	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4017488	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	07-06-2024	34927	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022978	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	06-06-2024	53124	07461-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VEELA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022979	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	06-06-2024	82380	07461-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VEELA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022980	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	06-06-2024	5E+05	07461-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VEELA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022964	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	836	05-06-2024	7600	07461-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VEELA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022411	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	283	05-06-2024	19140	07461-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VEELA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022992	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	06-06-2024	9E+05	07461-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VEELA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022224	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	03-06-2024	43180	07633-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022225	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	03-06-2024	43980	07633-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022331	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	05-06-2024	6E+05	07633-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022332	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	05-06-2024	9E+05	07633-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4047972	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1534	12-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4047973	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1535	12-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047974	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1536	12-06-2024	28886	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022671	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022672	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048143	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1705	20-06-2024	7510	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048144	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1706	20-06-2024	15770	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048145	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1707	20-06-2024	6620	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022647	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	05-06-2024	1E+05	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022648	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	05-06-2024	7E+05	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022649	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	05-06-2024	9E+05	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067104	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	11-06-2024	1E+06	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067105	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	11-06-2024	7E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067106	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	11-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067107	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	11-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067108	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	11-06-2024	7E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067109	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	11-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067110	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	11-06-2024	7E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067111	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	11-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067112	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	11-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067127	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	12-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067128	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4047736	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	203	12-06-2024	2E+05	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067155	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	13-06-2024	1E+06	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067156	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	13-06-2024	1E+06	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067157	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067158	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	13-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067228	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	14-06-2024	7E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067229	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	14-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067230	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	14-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067231	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	14-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067232	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	14-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067233	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	14-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067234	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	14-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044806	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	46260	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044807	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	95564	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044808	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	1E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044809	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	86180	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044810	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	94993	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044811	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	88570	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044813	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	90157	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067235	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	14-06-2024	1E+06	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067236	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	14-06-2024	1E+06	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067237	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	14-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011885	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	40	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011886	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	41	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011887	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	42	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011888	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	43	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011889	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	44	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011852	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	8E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011853	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	1E+06	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011890	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	45	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011891	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	46	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011892	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	47	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011879	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	34	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011880	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011881	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011882	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	37	05-06-2024	4E+07	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011883	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	4E+07	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011884	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	39	05-06-2024	4E+07	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011856	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011854	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011920	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	75	07-06-2024	4E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011855	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	10	05-06-2024	43963	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011914	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	69	06-06-2024	8E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048977	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	77	11-06-2024	21644	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048978	2.41E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	78	11-06-2024	11278	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011921	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	76	07-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048981	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	81	12-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067366	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	365	25-06-2024	1E+06	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067367	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	366	25-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067368	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	367	25-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067369	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	368	25-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067370	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	369	25-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048991	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	14-06-2024	35018	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4048985	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	85	13-06-2024	31715	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048992	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	92	14-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067372	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	371	25-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067373	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	372	25-06-2024	9E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067374	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	373	25-06-2024	6E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048994	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	94	19-06-2024	7384	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048996	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	96	20-06-2024	77004	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4047832	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	300	25-06-2024	2E+05	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067440	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	439	26-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067441	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	440	26-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067442	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	441	26-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067443	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	442	26-06-2024	8E+05	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048999	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	99	26-06-2024	85175	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049000	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	100	26-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049001	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	101	26-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049002	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	102	26-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049003	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	103	26-06-2024	89639	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049004	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	104	26-06-2024	14748	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4047844	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	312	26-06-2024	10000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049005	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	105	26-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049006	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	26-06-2024	45559	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049007	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	107	26-06-2024	5E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049008	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	108	27-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049009	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	109	27-06-2024	71420	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067238	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	14-06-2024	9E+05	07599-TEHSILDAR	TEHSILDAR BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067239	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	14-06-2024	6E+05	07599-TEHSILDAR	TEHSILDAR BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046929	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	95	12-06-2024	26995	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008896	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	2E+06	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4008897	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	3E+06	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006566	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	7E+05	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4067261	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	19-06-2024	27024	07599-TEHSILDAR	TEHSILDAR BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4006565	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	1E+06	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006606	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	54	06-06-2024	9E+05	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046945	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	111	14-06-2024	19900	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064642	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	37	14-06-2024	20784	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046946	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	112	14-06-2024	2E+05	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046962	2.41E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	128	24-06-2024	3750	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4050085	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	12-06-2024	21638	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019217	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	4E+06	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019218	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	2E+06	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019219	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	8E+05	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019167	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	4E+05	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019168	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	3E+05	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019220	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	2E+05	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019221	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	2E+05	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034926	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	89414	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019204	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	2E+05	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049013	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	12-06-2024	88672	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050113	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	378	19-06-2024	1E+05	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019205	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	1E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019206	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	2E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019207	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	1E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019208	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	1E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019209	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	3E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019210	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	6E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019201	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	34000	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019211	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	1E+06	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019212	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	2E+06	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019213	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	5E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019214	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	6E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019215	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	05-06-2024	1E+06	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019216	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	2E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034923	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	2E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034924	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	4E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034925	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	1E+06	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050083	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	11-06-2024	3E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019409	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	06-06-2024	1E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019410	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	06-06-2024	6E+05	07278-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047776	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	244	13-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047777	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	245	13-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4067260	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	19-06-2024	6E+05	07600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FATEHGARH CHURIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4019189	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	9431	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019190	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	75230	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019191	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	2E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019192	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	2E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034921	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	2E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019193	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	2E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019194	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	4E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019195	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	5E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019196	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	5E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019197	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	7E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019198	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	9E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019199	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	1E+06	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4034922	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	9E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050092	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	357	13-06-2024	2E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019200	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	2E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067364	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	363	25-06-2024	1E+06	07600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FATEHGARH CHURIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050093	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	13-06-2024	52892	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050094	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	13-06-2024	6E+05	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050095	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	13-06-2024	65000	07276-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FATEGARH CHURIAN GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067153	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	13-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021445	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-06-2024	8E+05	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021446	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-06-2024	1E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021468	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	06-06-2024	1E+05	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021439	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	05-06-2024	2E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021440	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	05-06-2024	1E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021441	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	05-06-2024	1E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021442	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	05-06-2024	2E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021443	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	05-06-2024	1E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021444	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	05-06-2024	2E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044805	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	16784	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021447	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	15	05-06-2024	7954	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019593	2.41E+14	01-06-2024	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	1	05-06-2024	2E+05	07361-ASSISTANT REGISTRAR	TIVE SOCIETIES, BATALA GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019594	2.41E+14	01-06-2024	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	2	05-06-2024	7E+05	07361-ASSISTANT REGISTRAR	TIVE SOCIETIES, BATALA GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070042	2.41E+14	01-06-2024	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	38	14-06-2024	1143	07361-ASSISTANT REGISTRAR	TIVE SOCIETIES, BATALA GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4010127	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	05-06-2024	69692	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010128	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	05-06-2024	88136	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010129	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	05-06-2024	76596	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010130	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	05-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010121	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	03-06-2024	74472	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4050754	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	119	24-06-2024	3E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4044787	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	7E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067154	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	13-06-2024	8E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4027382	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	05-06-2024	6E+05	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027383	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	05-06-2024	1E+06	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027384	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	05-06-2024	80884	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027385	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	05-06-2024	93724	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027381	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	05-06-2024	95700	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4027386	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	05-06-2024	3E+05	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027387	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	05-06-2024	4E+05	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027388	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	05-06-2024	1E+06	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027389	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	05-06-2024	9E+05	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027390	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	05-06-2024	6E+05	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027391	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	05-06-2024	8E+05	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027410	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	06-06-2024	1E+05	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027377	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	72000	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027392	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	05-06-2024	60552	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027393	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	05-06-2024	1E+05	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027411	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	35	06-06-2024	1E+06	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017493	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	07-06-2024	2E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017494	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	07-06-2024	61102	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017495	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	07-06-2024	77735	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017496	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	07-06-2024	1E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4017497	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	07-06-2024	1E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017498	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	07-06-2024	2E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017499	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	07-06-2024	68668	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017500	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	07-06-2024	74544	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017501	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	07-06-2024	2E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017502	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	07-06-2024	1E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017503	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	07-06-2024	1E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017504	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	07-06-2024	42306	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017505	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	07-06-2024	2E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017506	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	07-06-2024	57344	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4017507	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	07-06-2024	78331	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017508	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	07-06-2024	1E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017509	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	07-06-2024	94257	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051461	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	12-06-2024	53959	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027412	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	07-06-2024	75679	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051460	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	40	12-06-2024	4E+05	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051459	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	39	12-06-2024	36864	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4067371	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	370	25-06-2024	4E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067376	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	375	25-06-2024	3E+05	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051470	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	50	27-06-2024	1774	07399-GENERAL MANAGER	ROADWAYS, BATALA GURDASP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4010191	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	74	07-06-2024	2800	07294-PRINCIPAL	AL TRAINING INSTITUTE, BATALA GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050712	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	77	11-06-2024	1E+05	07294-PRINCIPAL	AL TRAINING INSTITUTE, BATALA GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050713	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	78	11-06-2024	1E+05	07294-PRINCIPAL	AL TRAINING INSTITUTE, BATALA GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010183	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	66	06-06-2024	1E+06	07294-PRINCIPAL	AL TRAINING INSTITUTE, BATALA GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010193	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	76	07-06-2024	53160	07294-PRINCIPAL	AL TRAINING INSTITUTE, BATALA GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010192	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	75	07-06-2024	25235	07294-PRINCIPAL	AL TRAINING INSTITUTE, BATALA GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010184	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	67	06-06-2024	2E+06	07294-PRINCIPAL	AL TRAINING INSTITUTE, BATALA GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050729	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	94	14-06-2024	5E+05	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010134	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	05-06-2024	19900	07299-HEADMASTER	AL TRAINING CENTRE, FATEHGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010135	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	05-06-2024	5E+05	07299-HEADMASTER	AL TRAINING CENTRE, FATEHGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010136	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	05-06-2024	2E+05	07299-HEADMASTER	AL TRAINING CENTRE, FATEHGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050727	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	92	14-06-2024	1E+05	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050728	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	93	14-06-2024	57600	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050745	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	110	20-06-2024	8700	07299-HEADMASTER	AL TRAINING CENTRE, FATEHGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4029353	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029354	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	05-06-2024	4E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029338	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	05-06-2024	87494	07379-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SHRIHARGOBINDPUR, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029339	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	05-06-2024	78428	07379-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SHRIHARGOBINDPUR, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029340	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	05-06-2024	3E+05	07379-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SHRIHARGOBINDPUR, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029341	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	05-06-2024	62014	07379-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SHRIHARGOBINDPUR, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029374	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	06-06-2024	2E+05	07377-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, FATEGARH CHURIAN,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029375	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	06-06-2024	5E+05	07377-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, FATEGARH CHURIAN,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029372	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	06-06-2024	53012	07426-EDUCATIONAL PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029373	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	06-06-2024	81032	07426-EDUCATIONAL PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017380	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	43	05-06-2024	1E+05	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017381	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	05-06-2024	4E+05	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047737	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	204	12-06-2024	45320	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047735	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	202	12-06-2024	1E+06	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047854	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	322	27-06-2024	9958	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047855	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	323	27-06-2024	18529	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047856	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	324	27-06-2024	17193	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047857	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	325	27-06-2024	13500	07310-CHILD DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017379	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	05-06-2024	80764	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017352	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	05-06-2024	2E+05	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017342	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	03-06-2024	37432	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017489	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	07-06-2024	1E+06	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017490	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	07-06-2024	6E+05	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017491	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	154	07-06-2024	16300	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017492	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	155	07-06-2024	10580	07316-CHILD DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4010139	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	05-06-2024	1E+05	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010140	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	05-06-2024	59428	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010122	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	03-06-2024	38952	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050726	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	91	14-06-2024	35000	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050719	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	84	13-06-2024	820	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4017343	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	6	03-06-2024	10056	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017353	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	05-06-2024	1E+05	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017354	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	2E+05	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047789	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	257	19-06-2024	46156	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047724	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	191	11-06-2024	1E+06	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047725	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	192	11-06-2024	5E+05	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047769	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	237	13-06-2024	29200	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047790	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	258	19-06-2024	584	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047791	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	259	19-06-2024	5500	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047792	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	260	19-06-2024	22500	07320-CHILD DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4019202	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	5E+05	07245-MEDICAL OFFICER	DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019203	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	7E+05	07245-MEDICAL OFFICER	DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4022350	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022242	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	03-06-2024	63412	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022351	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	05-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022022	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	06-06-2024	1E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022023	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	06-06-2024	2E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022024	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	06-06-2024	7E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022994	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1147	06-06-2024	18200	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022344	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	236	05-06-2024	24760	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022383	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022382	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022981	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	06-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021815	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	07-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021816	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1395	07-06-2024	5185	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021817	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1396	07-06-2024	5400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022217	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	03-06-2024	18000	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022329	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	05-06-2024	76522	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022330	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	05-06-2024	8E+05	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022342	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	234	05-06-2024	5808	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022628	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022629	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022630	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	05-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021806	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1385	07-06-2024	32085	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021819	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1398	07-06-2024	15770	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022239	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	03-06-2024	1E+05	07939-HEADMASTER	ENT HIGH SCHOOL, TALWANDI LAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022346	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	05-06-2024	2E+05	07939-HEADMASTER	ENT HIGH SCHOOL, TALWANDI LAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022347	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	05-06-2024	6E+05	07939-HEADMASTER	ENT HIGH SCHOOL, TALWANDI LAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022352	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	244	05-06-2024	33240	07939-HEADMASTER	ENT HIGH SCHOOL, TALWANDI LAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022387	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	279	05-06-2024	20149	07939-HEADMASTER	ENT HIGH SCHOOL, TALWANDI LAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022412	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	284	05-06-2024	18200	07939-HEADMASTER	ENT HIGH SCHOOL, TALWANDI LAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022127	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	06-06-2024	44348	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022128	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	06-06-2024	4E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022020	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	06-06-2024	1E+06	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022216	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	03-06-2024	31256	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022657	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	05-06-2024	93944	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022658	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	05-06-2024	1E+06	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022659	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	05-06-2024	2E+06	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4022678	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	05-06-2024	85866	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022679	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022680	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	05-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047919	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1481	11-06-2024	19138	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047920	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1482	11-06-2024	5400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022124	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	06-06-2024	69552	07460-HEADMASTER	G.H.S, BOLEWALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022125	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	06-06-2024	1E+05	07460-HEADMASTER	G.H.S, BOLEWALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022126	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	06-06-2024	3E+05	07460-HEADMASTER	G.H.S, BOLEWALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4047922	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1484	11-06-2024	19138	07460-HEADMASTER	G.H.S, BOLEWALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022984	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	06-06-2024	78222	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021823	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	07-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021824	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	07-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4047964	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	12-06-2024	75168	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4047965	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	12-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047966	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1528	12-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047967	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1529	12-06-2024	6E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022237	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	03-06-2024	48290	07070-HEADMASTER	ENT HIGH SCHOOL, DHADIOLA NAZORA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022338	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	05-06-2024	6E+05	07070-HEADMASTER	ENT HIGH SCHOOL, DHADIOLA NAZORA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022339	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	8E+05	07070-HEADMASTER	ENT HIGH SCHOOL, DHADIOLA NAZORA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022246	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	03-06-2024	63712	07216-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, HARDO FANDE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022371	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	05-06-2024	77228	07216-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, HARDO FANDE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022247	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	03-06-2024	1E+06	07216-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, HARDO FANDE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022248	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	03-06-2024	1E+05	07216-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, HARDO FANDE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022390	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	282	05-06-2024	19139	07216-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, HARDO FANDE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022235	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	03-06-2024	48090	07568-HEADMASTER	ENT HIGH SCHOOL, CHAHAL KALAN GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022634	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	05-06-2024	2E+05	07568-HEADMASTER	ENT HIGH SCHOOL, CHAHAL KALAN GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022635	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	05-06-2024	2E+06	07568-HEADMASTER	ENT HIGH SCHOOL, CHAHAL KALAN GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048176	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1738	25-06-2024	15770	07568-HEADMASTER	ENT HIGH SCHOOL, CHAHAL KALAN GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048177	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1739	25-06-2024	38276	07568-HEADMASTER	ENT HIGH SCHOOL, CHAHAL KALAN GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022640	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	05-06-2024	3E+05	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022641	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	05-06-2024	7E+05	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029355	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	05-06-2024	1E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029356	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	05-06-2024	2E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029380	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	07-06-2024	3750	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029381	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	07-06-2024	1010	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029378	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	07-06-2024	1E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029379	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	07-06-2024	1E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4067129	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12-06-2024	7E+05	07335-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006567	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	4E+05	SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006607	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	06-06-2024	6E+05	SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4046930	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	96	12-06-2024	26140	SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4047738	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	205	12-06-2024	6E+05	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN06202 4047739	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	206	12-06-2024	6E+05	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN06202 4047740	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	207	12-06-2024	9E+05	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN06202 4047741	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	208	12-06-2024	3E+05	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN06202 4046959	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	125	20-06-2024	1867	SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4067377	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	376	25-06-2024	9E+05	07335-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE BATALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034638	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	05-06-2024	5E+05	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034639	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	05-06-2024	5E+05	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034652	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	21	06-06-2024	13951	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034653	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	22	06-06-2024	14130	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4052637	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	23	12-06-2024	10100	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052644	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	21-06-2024	2066	COMMANDING OFFICER, 22 PUNJAB	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022228	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	03-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022684	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	05-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022685	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	05-06-2024	1E+06	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022686	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	05-06-2024	1E+06	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047918	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1480	11-06-2024	19138	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047921	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1483	11-06-2024	20955	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048200	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1762	27-06-2024	3650	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047928	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	11-06-2024	46976	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047929	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	11-06-2024	50864	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047930	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	11-06-2024	5E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047931	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	11-06-2024	1E+06	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022222	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	03-06-2024	51532	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022673	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	05-06-2024	90696	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022675	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	05-06-2024	99568	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022676	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	05-06-2024	4E+05	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022677	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	05-06-2024	1E+06	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022244	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	03-06-2024	59602	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022358	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	05-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022359	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	05-06-2024	8E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022362	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	254	05-06-2024	15321	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048186	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1748	26-06-2024	15770	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022214	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	51532	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022660	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	05-06-2024	99568	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022661	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	05-06-2024	5E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022662	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	05-06-2024	8E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4048113	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1675	19-06-2024	2220	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048187	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1749	26-06-2024	1190	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048188	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1750	26-06-2024	5400	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022215	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	46776	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022325	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022326	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	05-06-2024	3E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022327	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	05-06-2024	9E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022232	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	03-06-2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022692	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	05-06-2024	1E+05	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022693	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	05-06-2024	4E+05	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022694	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	05-06-2024	5E+05	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021828	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1407	07-06-2024	5690	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021818	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1397	07-06-2024	5400	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021825	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1404	07-06-2024	18200	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022695	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	05-06-2024	77228	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022696	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	05-06-2024	4E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022697	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	05-06-2024	5E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022698	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	05-06-2024	5E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047927	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1489	11-06-2024	19141	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022373	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	05-06-2024	4E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022376	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	268	05-06-2024	19139	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022971	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	06-06-2024	2E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022972	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	06-06-2024	46176	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022973	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	06-06-2024	4E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022218	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	49604	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022669	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	05-06-2024	1E+06	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022670	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	05-06-2024	6E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048141	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1703	20-06-2024	19140	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4010137	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	05-06-2024	2E+05	07299-HEADMASTER	AL TRAINING CENTRE, FATEHGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010138	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	05-06-2024	3E+05	07299-HEADMASTER	AL TRAINING CENTRE, FATEHGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050714	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	12-06-2024	2E+05	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050715	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	12-06-2024	72000	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4012516	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	12	05-06-2024	4E+05	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA GURDASP	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012517	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	13	05-06-2024	6E+05	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA GURDASP	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4044812	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	24131	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4012518	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	06-06-2024	5E+05	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA GURDASP	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4007901	2.41E+14	01-06-2024	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	05-06-2024	9E+05	07036-XEN	CTION DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007902	2.41E+14	01-06-2024	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	05-06-2024	9E+05	07036-XEN	CTION DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007903	2.41E+14	01-06-2024	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	05-06-2024	1E+06	07036-XEN	CTION DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007904	2.41E+14	01-06-2024	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	05-06-2024	2E+06	07036-XEN	CTION DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027356	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	05-06-2024	5E+05	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027357	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	05-06-2024	2E+07	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027358	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	05-06-2024	3E+06	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056368	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	37	12-06-2024	8630	07036-XEN	CTION DIVISION PWD B&R, GURDASP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4067365	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	364	25-06-2024	9E+05	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018249	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	30	05-06-2024	1E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018250	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	31	05-06-2024	2E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018251	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	32	05-06-2024	8E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018248	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	29	05-06-2024	2E+06	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4018229	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	1E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018285	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	66	07-06-2024	9E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018286	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	67	07-06-2024	1E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054523	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	87	19-06-2024	88470	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054520	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	84	14-06-2024	4E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054521	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	85	14-06-2024	3E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054522	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	86	14-06-2024	8082	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054543	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	107	24-06-2024	1E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054544	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	108	24-06-2024	72000	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054545	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	109	24-06-2024	2E+05	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054548	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	112	27-06-2024	18260	07281-S.ENGINEER	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4005179	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	03-06-2024	33032	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005181	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	05-06-2024	77536	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005182	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	5	05-06-2024	1E+05	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054911	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	13	19-06-2024	702	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054913	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-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 RELATION	NT	V	15	21-06-2024	4466	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4054912	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	14	19-06-2024	2420	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4018230	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	25500	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018231	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	35400	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018232	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	5E+05	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018233	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	2E+06	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054529	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	93	20-06-2024	15897	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054512	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	76	12-06-2024	7657	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054510	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	74	12-06-2024	4E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054511	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	75	12-06-2024	6E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054530	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	94	20-06-2024	856	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054531	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	95	21-06-2024	2E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054546	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	110	26-06-2024	641	07474-EXECUTIVE ENGINEER (EE2)	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054547	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	111	26-06-2024	20710	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4022986	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	06-06-2024	99568	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022987	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	06-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022988	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	06-06-2024	8E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022982	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	06-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022983	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	06-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047925	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	11-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047926	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1488	11-06-2024	10585	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048189	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1751	26-06-2024	7200	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022666	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022667	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022668	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	05-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022029	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	06-06-2024	52324	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022990	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	06-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022377	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022378	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022977	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	06-06-2024	4E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048140	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1702	20-06-2024	14707	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022985	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1138	06-06-2024	5400	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022366	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	05-06-2024	5E+05	07678-HEADMASTER	HIGH SCHOOL, UDHANWAL, GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022243	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	03-06-2024	51664	07661-HEADMASTER	HIGH SCHOOL, ANEKKOT ANEKKOT,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022357	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	05-06-2024	2E+05	07661-HEADMASTER	HIGH SCHOOL, ANEKKOT ANEKKOT,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4010131	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	05-06-2024	76522	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010132	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	05-06-2024	78712	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010133	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	05-06-2024	2E+05	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4050744	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	109	20-06-2024	28800	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050743	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	108	20-06-2024	61200	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4006568	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	05-06-2024	40875	SUB DIVISIONAL MAGISTRATE, FATEHGAR	FATEHGARH CHURIAN GURDASPUR FATEHGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006569	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	05-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE, FATEHGAR	FATEHGARH CHURIAN GURDASPUR FATEHGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006570	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	05-06-2024	3E+05	SUB DIVISIONAL MAGISTRATE, FATEHGAR	FATEHGARH CHURIAN GURDASPUR FATEHGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008904	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND DISASTER	NT	V	13	05-06-2024	3E+05	07729-TEHSILDAR FATEHGARH CHURIAN	TEHSILDAR FATEHGARH CHURIAN FATEHGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006578	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	05-06-2024	50918	07729-TEHSILDAR FATEHGARH CHURIAN	TEHSILDAR FATEHGARH CHURIAN FATEHGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064637	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND DISASTER	NT	V	32	13-06-2024	4E+05	07729-TEHSILDAR FATEHGARH CHURIAN	TEHSILDAR FATEHGARH CHURIAN FATEHGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046932	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	98	13-06-2024	3E+05	07729-TEHSILDAR FATEHGARH CHURIAN	TEHSILDAR FATEHGARH CHURIAN FATEHGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046933	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	99	13-06-2024	50918	07729-TEHSILDAR FATEHGARH CHURIAN	TEHSILDAR FATEHGARH CHURIAN FATEHGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064638	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND DISASTER	NT	V	33	13-06-2024	3E+05	07729-TEHSILDAR FATEHGARH CHURIAN	TEHSILDAR FATEHGARH CHURIAN FATEHGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026998	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	448	07015-DISTRICT TREASURY OFFICER	TREASURY ,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4026999	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	72	07015-DISTRICT TREASURY OFFICER	TREASURY ,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4027000	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	05-06-2024	224	07015-DISTRICT TREASURY OFFICER	TREASURY ,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4063719	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	11-06-2024	720	07015-DISTRICT TREASURY OFFICER	TREASURY,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063726	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	21-06-2024	90	07015-DISTRICT TREASURY OFFICER	TREASURY,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063727	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	25-06-2024	144	07015-DISTRICT TREASURY OFFICER	TREASURY,GURDASPUR GURDASP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021996	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	05-06-2024	9E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021946	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	05-06-2024	82892	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022260	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	03-06-2024	68508	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044866	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	06-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4022284	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	03-06-2024	61960	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022013	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	05-06-2024	70800	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022014	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022015	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022016	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022017	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	05-06-2024	8E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022018	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022031	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048157	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1719	21-06-2024	11551	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048146	2.41E+14	01-06-2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1708	21-06-2024	0	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048147	2.41E+14	01-06-2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1709	21-06-2024	0	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022277	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	03-06-2024	39250	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022278	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	03-06-2024	77708	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022001	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022040	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022041	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022042	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	05-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4021661	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1240	06-06-2024	16710	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021672	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1251	06-06-2024	12480	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021671	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1250	06-06-2024	3342	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022720	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022721	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	05-06-2024	9E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022722	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022723	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022724	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022281	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	03-06-2024	47620	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048016	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1578	12-06-2024	13640	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022271	2.41E+14	01-06-2024	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	143	03-06-2024	38454	BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021922	2.41E+14	01-06-2024	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	917	05-06-2024	78712	BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021923	2.41E+14	01-06-2024	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	918	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021924	2.41E+14	01-06-2024	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	919	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4021927	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	922	05-06-2024	8E+05	BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021928	2.41E+14	01-06-2024	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	923	05-06-2024	1E+07	BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021932	2.41E+14	01-06-2024	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	927	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022507	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	379	05-06-2024	27811	BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048117	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1679	19-06-2024	28510	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048118	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1680	19-06-2024	32879	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021989	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	05-06-2024	25500	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021990	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021991	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021992	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021993	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021994	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	05-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021995	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	05-06-2024	9E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022470	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	05-06-2024	92560	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4021663	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1242	06-06-2024	53400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021670	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1249	06-06-2024	39755	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021673	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1252	06-06-2024	39930	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021675	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1254	06-06-2024	10680	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067242	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	14-06-2024	4E+05	07479-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-III	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067269	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	19-06-2024	8E+05	07479-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-III	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021628	2.41E+14	01-06-2024	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	1207	06-06-2024	39388	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021629	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1208	06-06-2024	60000	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021630	2.41E+14	01-06-2024	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	1209	06-06-2024	87600	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021631	2.41E+14	01-06-2024	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	1210	06-06-2024	95888	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021632	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1211	06-06-2024	1E+05	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4021633	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1212	06-06-2024	2E+05	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021634	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1213	06-06-2024	1E+06	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021635	2.41E+14	01-06-2024	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	1214	06-06-2024	3E+06	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021636	2.41E+14	01-06-2024	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	1215	06-06-2024	1E+07	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067268	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	19-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4022289	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	03-06-2024	80190	07547-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022036	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	05-06-2024	1E+05	07547-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022037	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	05-06-2024	4E+05	07547-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022038	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	05-06-2024	6E+05	07547-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022039	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	05-06-2024	1E+06	07547-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021662	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1241	06-06-2024	53400	07547-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021831	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1410	07-06-2024	930	07547-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021668	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1247	06-06-2024	10680	07547-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021669	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1248	06-06-2024	39930	07547-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4021712	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	06-06-2024	84382	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021716	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	06-06-2024	4E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021717	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	06-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021718	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	06-06-2024	53184	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021719	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1298	06-06-2024	26700	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021659	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1238	06-06-2024	19965	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021660	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1239	06-06-2024	5340	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067159	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	13-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021696	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	06-06-2024	35400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021697	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	06-06-2024	83186	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021698	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	06-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021699	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	06-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4021700	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	06-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021701	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	06-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021702	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	06-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048179	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1741	25-06-2024	26700	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048180	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1742	25-06-2024	5340	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048181	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1743	25-06-2024	19965	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048182	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1744	25-06-2024	31584	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048183	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1745	25-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022478	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	05-06-2024	25500	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022479	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	05-06-2024	35400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022299	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	03-06-2024	82602	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022480	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022481	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022482	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022483	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022484	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048119	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1681	19-06-2024	50416	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021688	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	06-06-2024	31738	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021689	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	06-06-2024	38454	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021690	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	06-06-2024	61360	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021691	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	06-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021652	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	06-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021653	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	06-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022286	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	03-06-2024	38454	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022032	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	05-06-2024	93288	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022033	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	05-06-2024	2E+05	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022034	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	05-06-2024	4E+05	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022035	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	05-06-2024	4E+05	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022801	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	05-06-2024	1E+06	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022503	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	375	05-06-2024	53400	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022508	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	380	05-06-2024	10680	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022509	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	381	05-06-2024	39930	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021835	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1414	07-06-2024	3120	07924-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022471	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	05-06-2024	2E+05	07563-PRINCIPAL PARMANAND	GOVERNMENT SENIOR SECONDARY SCHOOL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022472	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	05-06-2024	2E+05	07563-PRINCIPAL PARMANAND	GOVERNMENT SENIOR SECONDARY SCHOOL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022473	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	05-06-2024	1E+05	07563-PRINCIPAL PARMANAND	GOVERNMENT SENIOR SECONDARY SCHOOL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022474	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	05-06-2024	2E+05	07563-PRINCIPAL PARMANAND	GOVERNMENT SENIOR SECONDARY SCHOOL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022487	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	05-06-2024	7E+05	07563-PRINCIPAL PARMANAND	GOVERNMENT SENIOR SECONDARY SCHOOL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022488	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	05-06-2024	1E+06	07563-PRINCIPAL PARMANAND	GOVERNMENT SENIOR SECONDARY SCHOOL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4022491	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	05-06-2024	19900	07081-HEADMASTER	ENT HIGH SCHOOL, BHATWAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022303	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	03-06-2024	77708	07081-HEADMASTER	ENT HIGH SCHOOL, BHATWAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022492	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	05-06-2024	9E+05	07081-HEADMASTER	ENT HIGH SCHOOL, BHATWAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021997	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	05-06-2024	29200	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021925	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021926	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021904	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021905	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	05-06-2024	9E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022293	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	03-06-2024	76664	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021938	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017474	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-06-2024	17000	07205-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHARIWAL AT RANIA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048121	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1683	19-06-2024	19965	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4048122	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1684	19-06-2024	26700	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048123	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1685	19-06-2024	5340	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048215	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1777	27-06-2024	20600	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021917	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021918	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	05-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021919	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	05-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021920	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021921	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022267	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	03-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021898	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	893	05-06-2024	5850	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4017356	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	33802	07175-PRINCIPAL	SENIOR SECONDARY SCHOOL, BATALA GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4017357	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	78329	07175-PRINCIPAL	SENIOR SECONDARY SCHOOL, BATALA GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021637	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	06-06-2024	2E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4021638	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	06-06-2024	1E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021639	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	06-06-2024	6E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021640	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	06-06-2024	2E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021641	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	06-06-2024	1E+06	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021642	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	06-06-2024	1E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021643	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	06-06-2024	77712	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022497	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	369	05-06-2024	6655	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021703	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	06-06-2024	4E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021704	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	06-06-2024	9E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021705	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	06-06-2024	53892	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021706	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	06-06-2024	2E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022501	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	373	05-06-2024	13310	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022465	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	05-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022466	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022297	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	03-06-2024	39254	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022467	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022468	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022469	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	05-06-2024	8E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048124	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1686	19-06-2024	6170	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048125	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1687	19-06-2024	250	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048126	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1688	19-06-2024	2500	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048127	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1689	19-06-2024	2700	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021620	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	06-06-2024	5E+05	07089-HEADMASTER	ENT HIGH SCHOOL, BANI LODHI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021621	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	06-06-2024	9E+05	07089-HEADMASTER	ENT HIGH SCHOOL, BANI LODHI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021622	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	06-06-2024	1E+05	07089-HEADMASTER	ENT HIGH SCHOOL, BANI LODHI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022502	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	374	05-06-2024	26700	07089-HEADMASTER	ENT HIGH SCHOOL, BANI LODHI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022305	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	177	03-06-2024	28000	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022306	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	178	03-06-2024	22537	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4048209	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1771	27-06-2024	9057	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048210	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1772	27-06-2024	19320	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022475	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	347	05-06-2024	8E+05	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022476	2.41E+14	01-06-2024	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	348	05-06-2024	58656	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022477	2.41E+14	01-06-2024	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	349	05-06-2024	36410	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022489	2.41E+14	01-06-2024	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	361	05-06-2024	7E+06	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022490	2.41E+14	01-06-2024	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	362	05-06-2024	7E+05	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047748	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	12-06-2024	31845	07928-BLOCK PRIMARY EDU.OFFICER	PRIMARY EDU.OFFICER,PATHANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047749	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	12-06-2024	49528	07928-BLOCK PRIMARY EDU.OFFICER	PRIMARY EDU.OFFICER,PATHANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047750	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	12-06-2024	11512	07928-BLOCK PRIMARY EDU.OFFICER	PRIMARY EDU.OFFICER,PATHANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047751	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	12-06-2024	48175	07928-BLOCK PRIMARY EDU.OFFICER	PRIMARY EDU.OFFICER,PATHANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047984	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1546	12-06-2024	18673	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047985	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1547	12-06-2024	45497	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047986	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1548	12-06-2024	22224	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4047987	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1549	12-06-2024	12568	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047988	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1550	12-06-2024	18854	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047989	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1551	12-06-2024	22577	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047990	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1552	12-06-2024	48063	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022793	2.41E+14	01-06-2024	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	665	05-06-2024	78712	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022794	2.41E+14	01-06-2024	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	666	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022795	2.41E+14	01-06-2024	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	667	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022796	2.41E+14	01-06-2024	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	668	05-06-2024	9E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022797	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	669	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022705	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	05-06-2024	35400	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022259	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	03-06-2024	38654	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022706	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	05-06-2024	1E+05	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022707	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	05-06-2024	2E+05	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022708	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	05-06-2024	2E+05	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022709	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	05-06-2024	2E+05	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022710	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	05-06-2024	3E+05	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022711	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	05-06-2024	1E+06	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047991	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1553	12-06-2024	43410	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048003	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1565	12-06-2024	50720	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048006	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1568	12-06-2024	3450	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048007	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1569	12-06-2024	1250	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048008	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1570	12-06-2024	32445	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048009	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1571	12-06-2024	8682	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048214	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1776	27-06-2024	14227	07184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARKAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022301	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	03-06-2024	61960	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022302	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	03-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022814	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022815	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022816	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	05-06-2024	8E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022817	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022818	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048013	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1575	12-06-2024	23100	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048015	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1577	12-06-2024	9720	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021720	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	06-06-2024	25500	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021721	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	06-06-2024	61960	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021722	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	06-06-2024	70800	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4021723	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	06-06-2024	75886	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021724	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	06-06-2024	2E+05	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021616	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	06-06-2024	3E+05	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021617	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	06-06-2024	5E+05	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021618	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	06-06-2024	2E+06	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047838	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	25-06-2024	49110	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048184	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1746	25-06-2024	2730	07087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022257	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	03-06-2024	31738	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022258	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	03-06-2024	49404	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022520	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	05-06-2024	2E+05	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022521	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	05-06-2024	2E+05	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022522	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	05-06-2024	5E+05	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022523	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	05-06-2024	2E+06	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4047753	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	12-06-2024	41697	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021877	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021878	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	05-06-2024	8E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021879	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	05-06-2024	9E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021880	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021881	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021882	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	05-06-2024	70800	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021883	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	05-06-2024	35400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021884	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	05-06-2024	19900	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022265	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	03-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021837	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1416	07-06-2024	5510	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021838	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1417	07-06-2024	1460	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021796	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1375	07-06-2024	34712	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4021797	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1376	07-06-2024	11372	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048162	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1724	24-06-2024	8000	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048163	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1725	24-06-2024	2300	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021782	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	07-06-2024	74293	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022261	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	03-06-2024	38952	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022262	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	03-06-2024	72724	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021947	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	05-06-2024	1E+05	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021948	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	05-06-2024	1E+05	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021949	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	05-06-2024	1E+05	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021950	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	05-06-2024	6E+05	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021951	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	05-06-2024	7E+05	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4021952	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	05-06-2024	1E+06	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021953	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	05-06-2024	2E+06	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017481	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	07-06-2024	21878	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048096	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1658	14-06-2024	12310	07187-PRINCIPAL	ENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022712	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	05-06-2024	1E+05	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022269	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	03-06-2024	39676	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022270	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	03-06-2024	56996	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022713	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	05-06-2024	1E+05	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022714	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	05-06-2024	4E+05	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022715	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	05-06-2024	4E+05	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022716	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	05-06-2024	4E+05	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022717	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	05-06-2024	7E+05	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022718	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	05-06-2024	7E+05	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022719	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	05-06-2024	1E+06	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047997	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1559	12-06-2024	39930	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047999	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1561	12-06-2024	53400	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048000	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1562	12-06-2024	10680	07485-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADHANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021677	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	06-06-2024	2E+05	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021678	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	06-06-2024	7E+05	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021679	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	06-06-2024	1E+06	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021680	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	06-06-2024	1E+05	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021681	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	06-06-2024	61004	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021682	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	06-06-2024	85028	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021683	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	06-06-2024	9E+05	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4021684	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	06-06-2024	2E+05	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021934	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021935	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	05-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021936	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021937	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022290	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	03-06-2024	80266	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021833	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1412	07-06-2024	4250	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022280	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	03-06-2024	68716	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022002	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	05-06-2024	2E+05	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022003	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	05-06-2024	5E+05	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022004	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	05-06-2024	6E+05	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022005	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	05-06-2024	6E+05	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022006	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	05-06-2024	1E+06	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047865	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1427	11-06-2024	64080	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047867	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1429	11-06-2024	1E+05	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047868	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1430	11-06-2024	51941	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047994	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1556	12-06-2024	1890	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047872	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1434	11-06-2024	39930	07183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022294	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	03-06-2024	74864	07083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022046	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	05-06-2024	1E+05	07083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021984	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	05-06-2024	7E+05	07083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021985	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	05-06-2024	6E+05	07083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021986	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	05-06-2024	1E+06	07083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021987	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	05-06-2024	2E+06	07083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4048138	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1700	20-06-2024	22340	07083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047805	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	20-06-2024	45414	07436-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047806	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	20-06-2024	45865	07436-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047807	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	20-06-2024	31664	07436-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047808	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	20-06-2024	17230	07436-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048139	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1701	20-06-2024	3E+05	07083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021864	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	05-06-2024	35400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021865	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	05-06-2024	35400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021866	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021676	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	06-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021867	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021868	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	05-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4021869	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	05-06-2024	8E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021870	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047995	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1557	12-06-2024	16000	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047873	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1435	11-06-2024	13040	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047875	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1437	11-06-2024	23970	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022007	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	05-06-2024	35400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022282	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	03-06-2024	51664	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022008	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	05-06-2024	63258	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022009	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022283	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	03-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022010	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022011	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	05-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022012	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022498	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	370	05-06-2024	10383	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021644	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1223	06-06-2024	28207	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067241	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	14-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021780	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1359	07-06-2024	46229	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021781	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1360	07-06-2024	42902	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021939	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	05-06-2024	70800	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021940	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021941	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021942	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	05-06-2024	8E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021943	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022285	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	03-06-2024	79766	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021783	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1362	07-06-2024	26700	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021790	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1369	07-06-2024	5340	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4021791	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1370	07-06-2024	26620	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021956	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	05-06-2024	83506	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022291	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	03-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021957	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021958	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021959	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	05-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021960	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	05-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021961	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	05-06-2024	9E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021962	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	05-06-2024	35400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021899	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	894	05-06-2024	2830	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022505	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	377	05-06-2024	11120	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022524	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	05-06-2024	35400	07098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022272	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	03-06-2024	46776	07098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022273	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	03-06-2024	51664	07098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022525	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	05-06-2024	1E+05	07098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022526	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	05-06-2024	3E+05	07098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022527	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	05-06-2024	5E+05	07098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022528	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	05-06-2024	6E+05	07098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022510	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	382	05-06-2024	16445	07098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067266	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	19-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4004898	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	15	06-06-2024	12817	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004899	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	16	06-06-2024	6150	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004900	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	17	06-06-2024	18814	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004894	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	11	06-06-2024	62330	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004895	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	12	06-06-2024	69728	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004896	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	13	06-06-2024	79600	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004897	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	14	06-06-2024	1E+05	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004890	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	7	06-06-2024	4E+05	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004891	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	8	06-06-2024	5E+05	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004892	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	9	06-06-2024	33767	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4004893	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10	06-06-2024	72333	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4044864	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	06-06-2024	36335	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4049871	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	30	26-06-2024	21742	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049872	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	31	26-06-2024	24828	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049873	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	32	26-06-2024	23283	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049874	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	33	26-06-2024	24995	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049875	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	34	26-06-2024	24250	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049876	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	35	26-06-2024	23406	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049877	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	36	26-06-2024	13025	07031-DY.SUPDT.	JAIL, PATHANKOT GURDASP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4010185	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	68	06-06-2024	4E+05	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010159	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	05-06-2024	19450	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010186	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	69	06-06-2024	37140	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4019411	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	06-06-2024	31032	07242-MEDICAL OFFICER	DISPENSARY, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019361	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	05-06-2024	44716	07242-MEDICAL OFFICER	DISPENSARY, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019362	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	05-06-2024	1E+05	07242-MEDICAL OFFICER	DISPENSARY, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4006595	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	43	05-06-2024	21700	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4006596	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	44	05-06-2024	35400	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006562	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	03-06-2024	54492	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006563	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	11	03-06-2024	67480	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006597	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	45	05-06-2024	89232	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006598	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	46	05-06-2024	97800	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006599	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	47	05-06-2024	1E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006600	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	48	05-06-2024	1E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008905	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	1E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006601	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	49	05-06-2024	1E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008906	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	4E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006564	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	12	03-06-2024	4E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006602	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	50	05-06-2024	7E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008907	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	1E+06	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044816	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	32809	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4006571	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	19	05-06-2024	27300	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008911	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	06-06-2024	19900	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006624	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	72	07-06-2024	70800	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046950	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	116	19-06-2024	10440	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064643	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	38	19-06-2024	1E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046969	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	135	26-06-2024	11210	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046970	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	136	26-06-2024	9198	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046971	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	137	26-06-2024	2E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044792	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	03-06-2024	5E+05	07325-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE GHAROTA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019359	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	242	05-06-2024	73390	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019360	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	243	05-06-2024	87750	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034967	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	2E+05	07274-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019375	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	05-06-2024	2E+05	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034968	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	3E+05	07274-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034969	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	3E+05	07274-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019376	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	05-06-2024	3E+05	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4034970	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	5E+05	07274-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019369	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	252	05-06-2024	6E+05	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019370	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	05-06-2024	8E+05	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019371	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	05-06-2024	8E+05	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019372	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	05-06-2024	1E+06	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019373	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	05-06-2024	7E+05	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019374	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	05-06-2024	1E+06	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067313	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	24-06-2024	1E+06	07325-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE GHAROTA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050096	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	13-06-2024	54430	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050097	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	13-06-2024	2E+05	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050098	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	363	13-06-2024	18832	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050099	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	364	13-06-2024	1800	07498-SENIOR MEDICAL OFFICER	HEALTH UNIT, GHAROTA GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029334	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	03-06-2024	30368	07367-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, PATHANKOT GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029363	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	05-06-2024	72600	07367-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, PATHANKOT GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4044821	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	62410	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067277	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	19-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4017382	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	05-06-2024	25660	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017450	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	06-06-2024	1E+06	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017435	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	98	06-06-2024	1E+05	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017436	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	99	06-06-2024	75664	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017439	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	102	06-06-2024	63050	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017355	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	05-06-2024	2E+05	07311-CHILD DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017484	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	147	07-06-2024	9100	CHILD DEVELOPMENT PROJECT	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4044795	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	03-06-2024	2E+06	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067308	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	24-06-2024	8E+05	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027394	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	05-06-2024	2E+06	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027395	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	05-06-2024	7E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4027396	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	05-06-2024	6E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027397	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	05-06-2024	4E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027398	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	05-06-2024	4E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027378	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-06-2024	3E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027399	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	05-06-2024	3E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027400	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	05-06-2024	3E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027401	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	05-06-2024	2E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027402	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	05-06-2024	2E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027403	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	05-06-2024	1E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027404	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	05-06-2024	76296	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027405	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	05-06-2024	74464	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027406	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	05-06-2024	67000	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027379	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-06-2024	61152	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027407	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	05-06-2024	55372	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027380	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	03-06-2024	54000	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027408	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	05-06-2024	18000	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4044865	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	06-06-2024	74206	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044827	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	1E+05	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044828	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	52129	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044829	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	42883	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044830	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	27448	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044831	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	17005	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044832	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	19199	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044833	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	13420	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027409	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	33	05-06-2024	2E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4044835	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	2E+05	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051457	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	11-06-2024	93157	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051458	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	11-06-2024	29256	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051464	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	26-06-2024	12720	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051465	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	26-06-2024	28240	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051466	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	26-06-2024	28240	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4051467	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	26-06-2024	28240	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051468	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	26-06-2024	28240	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051469	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	26-06-2024	32992	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051462	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	42	26-06-2024	3E+05	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051463	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	43	26-06-2024	25897	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4067454	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	453	26-06-2024	8E+05	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051471	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	51	27-06-2024	21270	07398-GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4044794	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	03-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4019302	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	05-06-2024	33182	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034956	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	43400	07272-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019303	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	167	05-06-2024	54000	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019169	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	56996	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019304	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	168	05-06-2024	58400	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019170	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	58818	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019305	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	05-06-2024	70704	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019171	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	79098	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019306	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	05-06-2024	83238	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019307	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	05-06-2024	97860	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019308	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	172	05-06-2024	98736	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019309	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	173	05-06-2024	99390	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019310	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	05-06-2024	1E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019311	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	05-06-2024	1E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019312	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	05-06-2024	1E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019313	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	05-06-2024	1E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019314	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	05-06-2024	2E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019315	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	05-06-2024	2E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019316	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	180	05-06-2024	2E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019317	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	05-06-2024	3E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019318	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	182	05-06-2024	3E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019319	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	183	05-06-2024	3E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019320	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	05-06-2024	3E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019321	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	05-06-2024	3E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019322	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	05-06-2024	4E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019323	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	05-06-2024	3E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034957	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	4E+05	07272-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019324	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	05-06-2024	4E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034958	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	5E+05	07272-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044819	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	21573	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4019445	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	297	06-06-2024	1E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019446	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	298	06-06-2024	28380	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050124	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	389	21-06-2024	36163	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050125	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	390	21-06-2024	28380	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4006621	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	07-06-2024	28740	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006622	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	07-06-2024	1E+05	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006623	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	07-06-2024	3E+05	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046934	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	100	13-06-2024	2330	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4046935	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	101	13-06-2024	14719	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063721	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	14-06-2024	14000	DISTRICT TREASURY OFFICER	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063722	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	14-06-2024	13350	DISTRICT TREASURY OFFICER	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4046936	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	102	13-06-2024	1E+05	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046937	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	103	13-06-2024	89208	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046973	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	139	27-06-2024	47786	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046974	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	140	27-06-2024	3588	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046975	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	141	27-06-2024	1E+05	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046947	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	113	14-06-2024	1E+05	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046948	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	114	14-06-2024	5E+05	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046949	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	115	14-06-2024	1E+05	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046938	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	06-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	13-06-2024	97344	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046939	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	06-DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR PATHANKOT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	13-06-2024	1E+05	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4050720	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	85	13-06-2024	3E+05	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010147	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	30	05-06-2024	19900	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010148	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	05-06-2024	1E+05	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010149	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	05-06-2024	2E+05	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010150	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	05-06-2024	2E+06	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010123	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	03-06-2024	4E+05	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010151	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	05-06-2024	4E+05	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050721	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	86	13-06-2024	11704	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050722	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	87	13-06-2024	95312	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050730	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	95	14-06-2024	2E+05	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050731	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	96	14-06-2024	2E+05	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050732	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	14-06-2024	86400	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050733	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	14-06-2024	1E+05	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050742	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	107	20-06-2024	34040	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050749	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	114	21-06-2024	70565	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050755	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	120	24-06-2024	2E+05	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050756	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	121	24-06-2024	48250	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050757	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	122	24-06-2024	22582	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050758	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	123	24-06-2024	35807	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050759	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	124	24-06-2024	48401	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050760	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	125	24-06-2024	17904	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050767	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	132	27-06-2024	24461	07296-PRINCIPAL	AL TRAINING INSTITUTE, PATHANK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010156	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	39	05-06-2024	81328	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010160	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	43	05-06-2024	81832	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010157	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	40	05-06-2024	84200	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010158	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	41	05-06-2024	2E+05	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010124	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	7	03-06-2024	33920	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4050748	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	113	21-06-2024	14002	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4050766	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	131	27-06-2024	1439	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4067138	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12-06-2024	7E+05	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067139	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12-06-2024	9E+05	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067140	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12-06-2024	9E+05	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067141	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12-06-2024	1E+06	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067286	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	20-06-2024	5E+05	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019413	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	296	06-06-2024	3E+05	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019344	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	05-06-2024	13750	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034928	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	75296	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019345	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	05-06-2024	75685	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034929	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	97556	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034930	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	1E+05	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019222	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	1E+05	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019223	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	75	05-06-2024	5E+05	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019337	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	05-06-2024	2E+06	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019338	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	05-06-2024	7E+06	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034927	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	74316	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019340	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	95	05-06-2024	83640	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4050129	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	394	26-06-2024	1E+05	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050130	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	395	26-06-2024	6E+05	07250-SENIOR MEDICAL OFFICER	HOSPITAL, PATHANKOT GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4012507	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	3	03-06-2024	21812	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012508	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	4	03-06-2024	4000	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4017347	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	47298	07392-DIVISIONAL SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012514	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	05-06-2024	7E+05	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012515	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	05-06-2024	1E+05	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012505	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	03-06-2024	5E+05	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012506	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	03-06-2024	1E+06	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012509	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	5	03-06-2024	2E+05	DIVISIONAL SERICULTURE	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4019606	2.41E+14	01-06-2024	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	14	05-06-2024	78428	07469-ASSISTANT REGISTRAR	TIVE SOCIETIES, DHARKALAN GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019607	2.41E+14	01-06-2024	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	15	05-06-2024	3E+05	07469-ASSISTANT REGISTRAR	TIVE SOCIETIES, DHARKALAN GURDASP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019609	2.41E+14	01-06-2024	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	17	05-06-2024	77536	07470-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019610	2.41E+14	01-06-2024	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	18	05-06-2024	7E+05	07470-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019625	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	33	07-06-2024	8951	07470-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019626	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	34	07-06-2024	20004	07470-ASSISTANT REGISTRAR	TIVE SOCIETIES, PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4022253	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	03-06-2024	62200	07484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAULTPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4021856	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	05-06-2024	1E+05	07484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAULTPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021857	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	05-06-2024	7E+05	07484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAULTPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021858	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	05-06-2024	1E+06	07484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAULTPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021859	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	05-06-2024	1E+06	07484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAULTPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021830	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1409	07-06-2024	840	07484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAULTPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067450	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	449	26-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4048098	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1660	14-06-2024	16000	07484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAULTPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048099	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1661	14-06-2024	4600	07484-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAULTPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021885	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	05-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021886	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	05-06-2024	5E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021887	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	05-06-2024	7E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021888	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	05-06-2024	8E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022268	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	03-06-2024	66890	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048018	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1580	12-06-2024	19965	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048017	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1579	12-06-2024	32040	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067448	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	447	26-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067449	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	448	26-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044790	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	03-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044791	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	03-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021871	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	05-06-2024	3E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021872	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021873	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021874	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	05-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021875	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4021876	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	05-06-2024	35400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022255	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	03-06-2024	78704	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022256	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	03-06-2024	18000	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4067451	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	450	26-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4022699	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	05-06-2024	1E+05	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022700	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	05-06-2024	2E+05	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022701	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	05-06-2024	4E+05	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022702	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	05-06-2024	1E+05	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022254	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	03-06-2024	78508	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022703	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	05-06-2024	4E+05	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022704	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	05-06-2024	87932	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021784	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1363	07-06-2024	86521	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021785	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1364	07-06-2024	8916	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021786	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1365	07-06-2024	15721	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021792	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1371	07-06-2024	53400	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4021793	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1372	07-06-2024	10680	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021794	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1373	07-06-2024	39930	07557-PRINCIPAL	SR. SECONDARY SCHOOL, BHANGUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022532	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	05-06-2024	35400	07501-PRINCIPAL	SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022533	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	05-06-2024	1E+05	07501-PRINCIPAL	SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022534	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	05-06-2024	2E+05	07501-PRINCIPAL	SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022535	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	05-06-2024	2E+05	07501-PRINCIPAL	SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022536	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	05-06-2024	3E+05	07501-PRINCIPAL	SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022537	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	05-06-2024	8E+05	07501-PRINCIPAL	SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048001	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1563	12-06-2024	5E+05	07179-PRINCIPAL	GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048002	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1564	12-06-2024	2E+05	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4048005	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1567	12-06-2024	2E+05	07182-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATHANKOT GURDASP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048011	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1573	12-06-2024	71440	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022296	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	03-06-2024	29986	07487-PRINCIPAL	GENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022802	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	05-06-2024	2E+05	07487-PRINCIPAL	GENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022803	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	05-06-2024	3E+05	07487-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022804	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	05-06-2024	8E+05	07487-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022805	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	05-06-2024	9E+05	07487-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022806	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	05-06-2024	2E+06	07487-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047993	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1555	12-06-2024	12420	07487-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047869	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1431	11-06-2024	24973	07487-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047870	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1432	11-06-2024	13250	07487-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047871	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1433	11-06-2024	4800	07487-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047754	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	12-06-2024	22857	07487-PRINCIPAL	ENT GIRLS SECONDARY SCHOOL, BEGOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022494	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	05-06-2024	35400	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022304	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	03-06-2024	49404	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022495	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	05-06-2024	77228	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022496	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	05-06-2024	3E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047879	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1441	11-06-2024	53400	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047880	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1442	11-06-2024	10680	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047883	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1445	11-06-2024	39930	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022538	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	05-06-2024	1E+05	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022539	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	05-06-2024	2E+05	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022540	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	05-06-2024	3E+05	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022541	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	05-06-2024	4E+05	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022542	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	05-06-2024	1E+06	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022499	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	371	05-06-2024	53400	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4067300	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	21-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4021787	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1366	07-06-2024	10680	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4021788	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1367	07-06-2024	39930	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4047866	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1428	11-06-2024	11200	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021834	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1413	07-06-2024	3980	07983-PRINCIPAL	SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022512	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	05-06-2024	35400	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022513	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	05-06-2024	78420	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022514	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	05-06-2024	1E+05	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022515	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	05-06-2024	2E+05	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022516	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	05-06-2024	2E+05	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022517	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	05-06-2024	3E+05	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022518	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	05-06-2024	4E+05	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022519	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	05-06-2024	1E+06	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021664	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	06-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021665	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	06-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021666	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	06-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021667	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	06-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4021674	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	06-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047881	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1443	11-06-2024	20052	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047882	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1444	11-06-2024	12480	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022485	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	05-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022300	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	03-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022486	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	05-06-2024	4E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047998	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1560	12-06-2024	1910	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047874	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1436	11-06-2024	19965	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047877	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1439	11-06-2024	5340	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047876	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1438	11-06-2024	26700	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047878	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1440	11-06-2024	31152	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4021707	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	06-06-2024	3E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021726	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	06-06-2024	6E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021708	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	06-06-2024	74864	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4017345	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	03-06-2024	38716	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017346	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	03-06-2024	55972	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017366	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	05-06-2024	58400	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017367	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	05-06-2024	66680	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017368	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	05-06-2024	90892	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017369	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	05-06-2024	1E+05	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017370	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	05-06-2024	2E+05	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017371	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	05-06-2024	2E+05	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017444	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	107	06-06-2024	5E+05	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017443	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	06-06-2024	5E+05	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017442	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	06-06-2024	9E+05	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017441	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	06-06-2024	1E+06	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047853	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	321	26-06-2024	4836	07313-CHILD DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048010	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1572	12-06-2024	2E+05	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021944	2.41E+14	01-06-2024	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	939	05-06-2024	70220	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021945	2.41E+14	01-06-2024	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	940	05-06-2024	55444	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022266	2.41E+14	01-06-2024	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	138	03-06-2024	38454	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021954	2.41E+14	01-06-2024	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	05-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021955	2.41E+14	01-06-2024	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	950	05-06-2024	1E+07	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022493	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	365	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029359	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	05-06-2024	19900	07368-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DHAR KALAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029360	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	05-06-2024	73478	07368-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DHAR KALAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029361	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	05-06-2024	85012	07368-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DHAR KALAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029362	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	05-06-2024	1E+05	07368-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DHAR KALAN, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4021929	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	05-06-2024	77228	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021930	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	05-06-2024	8E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021931	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	05-06-2024	7E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022274	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	03-06-2024	47986	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022500	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	372	05-06-2024	26700	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021988	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	983	05-06-2024	11010	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047996	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1558	12-06-2024	5340	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048004	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1566	12-06-2024	19965	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022043	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	05-06-2024	84382	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022044	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	05-06-2024	3E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022045	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	05-06-2024	7E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022287	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	03-06-2024	37432	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022727	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	05-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022728	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	05-06-2024	9E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022729	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021795	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1374	07-06-2024	39737	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021836	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1415	07-06-2024	760	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021692	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	06-06-2024	1E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021693	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	06-06-2024	6E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021694	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	06-06-2024	7E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4021695	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	06-06-2024	43540	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067287	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	20-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021789	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1368	07-06-2024	61017	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022511	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	05-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021892	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	05-06-2024	5E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021832	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1411	07-06-2024	920	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021645	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1224	06-06-2024	10237	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021646	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1225	06-06-2024	10436	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067311	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	24-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4048213	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1775	27-06-2024	6000	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021623	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	06-06-2024	80266	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021624	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	06-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4021625	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	06-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021626	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	06-06-2024	3E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021627	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	06-06-2024	5E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022543	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	05-06-2024	84382	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022544	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	05-06-2024	5E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022545	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	05-06-2024	4E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022546	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	05-06-2024	37210	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021619	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1198	06-06-2024	26700	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021654	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1233	06-06-2024	5340	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021655	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1234	06-06-2024	19965	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048120	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1682	19-06-2024	10230	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4048161	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1723	24-06-2024	1770	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048218	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1780	27-06-2024	7910	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4006560	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	67508	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006572	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	87374	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008899	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	1E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006573	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	1E+05	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006561	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	9	03-06-2024	2E+05	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008900	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	3E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006574	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	05-06-2024	1E+05	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008901	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	37960	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4048068	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1630	13-06-2024	3E+05	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4067119	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	11-06-2024	8E+05	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021647	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	06-06-2024	18000	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021648	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	06-06-2024	89116	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4021649	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	06-06-2024	2E+05	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021650	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	06-06-2024	2E+05	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021651	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	06-06-2024	4E+05	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021656	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	06-06-2024	8E+05	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021657	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	06-06-2024	1E+06	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021658	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	06-06-2024	69172	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048012	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1574	12-06-2024	16668	07548-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017475	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	07-06-2024	95894	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017476	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	139	07-06-2024	98868	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017477	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	07-06-2024	1E+05	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017478	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	07-06-2024	87600	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017479	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	142	07-06-2024	36410	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017480	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	143	07-06-2024	5E+05	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047711	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	11-06-2024	1E+06	07317-CHILD DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056366	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	35	11-06-2024	3050	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4067270	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	19-06-2024	4E+05	07337-EXECUTIVE ENGINNER	CENTRAL WORKS DIVISION PWD B&R PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007907	2.41E+14	01-06-2024	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	23	05-06-2024	6E+05	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007908	2.41E+14	01-06-2024	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	24	05-06-2024	1E+05	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007890	2.41E+14	01-06-2024	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	03-06-2024	3E+05	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007909	2.41E+14	01-06-2024	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	05-06-2024	93360	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007910	2.41E+14	01-06-2024	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	05-06-2024	58986	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007911	2.41E+14	01-06-2024	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	05-06-2024	3E+05	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007891	2.41E+14	01-06-2024	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	03-06-2024	2E+05	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007912	2.41E+14	01-06-2024	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	05-06-2024	1E+05	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007913	2.41E+14	01-06-2024	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	05-06-2024	19900	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007892	2.41E+14	01-06-2024	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	03-06-2024	75480	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007917	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	33	06-06-2024	63700	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056367	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	36	11-06-2024	6212	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056369	2.41E+14	01-06-2024	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	38	13-06-2024	63626	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056370	2.41E+14	01-06-2024	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	39	13-06-2024	63626	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056371	2.41E+14	01-06-2024	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	40	19-06-2024	3772	07038-XEN,	WORKS DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4067267	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	19-06-2024	4E+05	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018252	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	33	05-06-2024	2E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018253	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	34	05-06-2024	2E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018254	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	35	05-06-2024	4E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018224	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	6E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018255	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	36	05-06-2024	6E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018256	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	37	05-06-2024	7E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018257	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	38	05-06-2024	1E+06	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018225	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	03-06-2024	2E+06	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054524	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	88	19-06-2024	2E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054525	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	89	19-06-2024	9356	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018269	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	50	06-06-2024	2E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018270	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	51	06-06-2024	14696	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018271	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	52	06-06-2024	2E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018272	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	53	06-06-2024	1E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018273	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	54	06-06-2024	2E+06	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054532	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	10-MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	96	21-06-2024	41468	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054533	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	97	21-06-2024	34210	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054534	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	98	21-06-2024	35988	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054535	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	99	21-06-2024	83673	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054536	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	100	21-06-2024	2E+05	07279-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4044796	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	03-06-2024	6E+05	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4044797	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	03-06-2024	7E+05	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4027359	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	05-06-2024	2E+07	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007887	2.41E+14	01-06-2024	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	3	03-06-2024	28727	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007897	2.41E+14	01-06-2024	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	05-06-2024	47600	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007888	2.41E+14	01-06-2024	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	4	03-06-2024	5E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007889	2.41E+14	01-06-2024	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	03-06-2024	1E+06	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007898	2.41E+14	01-06-2024	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	05-06-2024	6E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007899	2.41E+14	01-06-2024	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	05-06-2024	1E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007905	2.41E+14	01-06-2024	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	05-06-2024	3E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007906	2.41E+14	01-06-2024	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	22	05-06-2024	3E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007893	2.41E+14	01-06-2024	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	05-06-2024	5E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007894	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	10	05-06-2024	2E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4027374	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	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	05-06-2024	3E+06	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4027375	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	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	06-06-2024	6E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4027376	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	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	3	06-06-2024	2E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056373	2.41E+14	01-06-2024	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	42	24-06-2024	3E+05	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056374	2.41E+14	01-06-2024	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	43	24-06-2024	2E+06	07037-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4007895	2.41E+14	01-06-2024	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	05-06-2024	2E+05	07035-SUPERINTENDING ENGINEER,	OT CIRCLE PWD B&R PATHANK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007885	2.41E+14	01-06-2024	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	1	03-06-2024	3E+05	07035-SUPERINTENDING ENGINEER,	OT CIRCLE PWD B&R PATHANK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007896	2.41E+14	01-06-2024	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	05-06-2024	3E+05	07035-SUPERINTENDING ENGINEER,	OT CIRCLE PWD B&R PATHANK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007886	2.41E+14	01-06-2024	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	2	03-06-2024	31256	07035-SUPERINTENDING ENGINEER,	OT CIRCLE PWD B&R PATHANK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056372	2.41E+14	01-06-2024	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	41	21-06-2024	61293	07035-SUPERINTENDING ENGINEER,	OT CIRCLE PWD B&R PATHANK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4006579	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	05-06-2024	2E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006580	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	05-06-2024	53100	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006581	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	1E+06	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006582	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	5E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006583	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	1E+06	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006584	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	05-06-2024	1E+06	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006558	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	4E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006559	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	7E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4021455	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	05-06-2024	1E+05	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021456	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-06-2024	1E+05	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006585	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	05-06-2024	9192	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006586	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	05-06-2024	10620	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006625	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	07-06-2024	72800	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046960	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND DISASTER	NT	V	126	21-06-2024	3E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046951	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	117	19-06-2024	17200	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046952	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	118	19-06-2024	1E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046953	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	119	19-06-2024	34047	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046954	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	120	19-06-2024	2E+05	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046955	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	121	19-06-2024	5100	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046961	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	127	21-06-2024	18009	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4046963	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	129	24-06-2024	6643	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4029364	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	05-06-2024	1E+05	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4058625	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	21-06-2024	1E+05	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4006044	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	05-06-2024	84628	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006045	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	05-06-2024	1E+05	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006046	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	05-06-2024	71752	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006047	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	9	05-06-2024	2502	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050642	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	26-06-2024	1700	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4057793	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	14-06-2024	1E+07	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4050643	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	11	26-06-2024	72577	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050644	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	26-06-2024	72577	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050641	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	13	27-06-2024	4405	DEPUTY ECONOMIC AND STATISTIC	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4033991	2.41E+14	01-06-2024	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	23	05-06-2024	93920	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033992	2.41E+14	01-06-2024	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	24	05-06-2024	1E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033985	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	05-06-2024	72992	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033986	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	05-06-2024	80065	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052701	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	29	12-06-2024	3000	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052702	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	12-06-2024	6784	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052704	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	32	12-06-2024	70120	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052703	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	12-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052667	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	33	12-06-2024	66807	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052668	2.41E+14	01-06-2024	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	34	12-06-2024	75316	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052669	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	35	12-06-2024	53766	TEHSILDAR, ADDITIONAL DISTT.ELE	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067243	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	14-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047786	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	254	14-06-2024	2E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4011910	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	65	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011911	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	66	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011912	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	67	05-06-2024	3E+07	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011913	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	68	05-06-2024	6E+07	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011893	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	59700	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011894	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	49	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011895	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	50	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011896	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	51	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011897	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	52	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011898	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011899	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	54	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011900	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	55	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011901	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011902	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	57	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011903	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	58	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011904	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	59	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011905	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	60	05-06-2024	6E+06	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044822	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	36880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044823	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	18956	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044824	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	26175	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044825	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	36880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044826	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	37385	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4011916	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	71	06-06-2024	85000	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011917	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	72	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011857	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	12	05-06-2024	11537	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067290	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	20-06-2024	18965	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067291	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	20-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047809	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	277	20-06-2024	2E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4011918	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	73	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067301	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	21-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067302	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	21-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067303	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	21-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067309	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	24-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067310	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	24-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4048979	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	79	11-06-2024	59200	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067312	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	24-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4048980	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	80	11-06-2024	18650	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048982	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	82	12-06-2024	82529	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4047836	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	25-06-2024	83855	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4047837	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	25-06-2024	1E+05	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4029367	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	05-06-2024	65810	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029368	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	05-06-2024	98868	BLOCK DEVELPOMENT & PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034646	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	15	05-06-2024	75944	DISTRICT SPORTS OFFICER	UR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034647	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	16	05-06-2024	94560	DISTRICT SPORTS OFFICER	UR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034633	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	2	03-06-2024	2E+05	DISTRICT SPORTS OFFICER	UR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034634	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	3	03-06-2024	58876	DISTRICT SPORTS OFFICER	UR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034648	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	17	05-06-2024	1E+05	DISTRICT SPORTS OFFICER	UR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4037745	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	23	05-06-2024	1490	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4017446	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	41369	07420-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER FATEHGARH CHURIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037725	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF 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	3	03-06-2024	1899	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037726	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	4	03-06-2024	84040	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037727	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF 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	5	03-06-2024	1449	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037731	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	9	05-06-2024	7769	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037823	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	3E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037824	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	7E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037825	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037826	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	58103	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037827	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	77016	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037828	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	06-06-2024	65700	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037829	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	06-06-2024	3E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037830	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	06-06-2024	6E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037831	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	9E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037832	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	06-06-2024	1E+06	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037802	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	33932	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037803	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	28474	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037732	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	10	05-06-2024	46068	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4042025	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	04-06-2024	5E+05	07985-CIVIL JUDGE(SENIOR DIVN.)	JUDGE(SENIOR DIVISION), GURDASPUR GURDASP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037820	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	06-06-2024	5100	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037821	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	99	06-06-2024	1922	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056718	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	120	11-06-2024	7862	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037822	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	100	06-06-2024	7426	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4067289	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	20-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4056719	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	121	11-06-2024	8744	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056720	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF 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	11-06-2024	589	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056721	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	123	11-06-2024	6191	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056723	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	12-06-2024	6000	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056732	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	134	14-06-2024	2300	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056733	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	14-06-2024	44500	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056734	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	136	14-06-2024	1414	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056735	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	137	14-06-2024	14545	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056748	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	150	20-06-2024	3E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056749	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF 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	151	20-06-2024	2462	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4005187	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	10	05-06-2024	93316	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4005188	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	11	05-06-2024	19900	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005180	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	03-06-2024	60176	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054910	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	12	12-06-2024	702	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054914	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-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 RELATION	NT	V	16	21-06-2024	3198	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054915	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-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 RELATION	NT	V	17	21-06-2024	2066	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054916	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	18	26-06-2024	14240	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054917	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATION	NT	V	19	26-06-2024	10588	07285-DISTRICT PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4011408	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	10	05-06-2024	3744	CHIEF AGRICULTURE	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011406	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	52324	CHIEF AGRICULTURE	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011407	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	03-06-2024	8E+05	CHIEF AGRICULTURE	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011432	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+06	CHIEF AGRICULTURE	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011433	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	05-06-2024	1E+06	CHIEF AGRICULTURE	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4019412	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	295	06-06-2024	67068	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047747	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	12-06-2024	37291	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4019224	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	22818	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019225	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	62132	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019226	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	63056	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019227	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	78756	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019228	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	84200	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019229	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	85812	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019230	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	98940	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019231	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	1E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019232	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	1E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019233	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	2E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019234	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	2E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019235	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	4E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019236	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	4E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019237	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	5E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019238	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	6E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019336	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	10815	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019339	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	05-06-2024	1E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019341	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	96	05-06-2024	9887	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019342	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	05-06-2024	7665	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019343	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	98	05-06-2024	4899	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047707	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	11-06-2024	46648	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047708	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	11-06-2024	5000	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047709	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	11-06-2024	23550	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047710	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	11-06-2024	14950	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050079	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	11-06-2024	5772	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050080	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	345	11-06-2024	17464	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050086	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	12-06-2024	84200	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050087	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	352	12-06-2024	2E+06	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050088	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	353	12-06-2024	6E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050089	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	354	12-06-2024	5E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4037741	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-06-2024	72952	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037723	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	73372	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037724	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	75832	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037742	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	05-06-2024	77700	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037743	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-06-2024	2E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037744	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	05-06-2024	3E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056736	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	138	19-06-2024	1335	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4017364	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	27	05-06-2024	19900	07139-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017365	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	28	05-06-2024	78264	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017391	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	54	05-06-2024	94560	07180-HEADMASTER	ENT HIGH SCHOOL, FEROZEPUR KALAN GURDASP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017390	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	53	05-06-2024	1E+05	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017466	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	129	07-06-2024	3E+07	07330-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017467	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	130	07-06-2024	4E+07	07330-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017468	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	131	07-06-2024	9E+06	07411-DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4017469	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	07-06-2024	1E+07	07323-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASROOP, PATHANKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017470	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	133	07-06-2024	3E+06	07373-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KALANAUR, GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4017471	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	134	07-06-2024	4E+06	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017472	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	135	07-06-2024	4E+06	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4017473	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	136	07-06-2024	5E+06	07411-DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4047862	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	330	27-06-2024	13124	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4047863	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	331	27-06-2024	3292	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4004383	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	06-06-2024	41812	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004384	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	06-06-2024	58400	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004385	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	06-06-2024	1E+05	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004386	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	06-06-2024	2E+05	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004387	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	06-06-2024	3E+05	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004388	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	06-06-2024	9E+05	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004389	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	06-06-2024	1E+06	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004390	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	06-06-2024	5E+05	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004391	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	06-06-2024	1E+06	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004392	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	06-06-2024	3E+06	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004393	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	06-06-2024	3E+05	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4067288	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	20-06-2024	3E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4004382	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	05-06-2024	36400	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053090	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	11-06-2024	13218	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053092	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	12-06-2024	16821	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053091	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	11-06-2024	15000	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053095	2.41E+14	01-06-2024	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	27-MINOR WORKS	ANIMAL HUSBANDRY AND FISHERIES	NT	V	28	14-06-2024	4100	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053096	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIES	NT	V	29	14-06-2024	82863	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053097	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	30	14-06-2024	5200	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053098	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIES	NT	V	31	14-06-2024	85926	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4067453	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	452	26-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4053099	2.41E+14	01-06-2024	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	50-OTHER CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	C	32	26-06-2024	1E+05	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053100	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	26-06-2024	1E+05	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053101	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	34	26-06-2024	1E+05	07354-ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN06202 4037728	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-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	6	05-06-2024	6490	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037729	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-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	7	05-06-2024	378	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037730	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-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	8	05-06-2024	420	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037804	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037805	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037806	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037807	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	7E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037808	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+06	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037809	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037810	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037811	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	53698	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037812	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	06-06-2024	1E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037813	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	06-06-2024	1E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037814	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	06-06-2024	2E+05	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037815	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	06-06-2024	3E+05	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037816	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	06-06-2024	18000	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037817	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	06-06-2024	76960	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037818	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	71185	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037819	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	46737	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4044836	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	18487	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4056756	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	158	24-06-2024	21474	THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4065866	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	14-06-2024	2E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065867	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	14-06-2024	2E+06	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065868	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	14-06-2024	2E+05	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4036159	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	56120	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043488	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	05-06-2024	84200	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043489	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043490	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043491	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043492	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036160	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4044820	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	38194	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4043481	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	5980	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043482	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	2490	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043498	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	19	07-06-2024	19740	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060220	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	20	13-06-2024	707	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4019363	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	05-06-2024	58628	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019364	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	05-06-2024	2E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019365	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	248	05-06-2024	2E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019366	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	249	05-06-2024	3E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019367	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	250	05-06-2024	4E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019368	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	251	05-06-2024	2E+06	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050111	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	376	14-06-2024	1086	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050112	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	377	14-06-2024	1492	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047787	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	14-06-2024	19570	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017437	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	66280	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017438	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	101	06-06-2024	21700	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017440	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017358	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	21	05-06-2024	1E+05	07166-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR KANDI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017359	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	22	05-06-2024	48666	07139-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017360	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	23	05-06-2024	42000	07157-HEADMASTER	ENT HIGH SCHOOL, KALER KALAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017445	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	108	06-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4047755	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	222	12-06-2024	4000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047756	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	223	12-06-2024	10737	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047757	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	224	12-06-2024	2759	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056737	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	139	19-06-2024	17700	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056755	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	157	24-06-2024	750	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4029357	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	05-06-2024	83100	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029358	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	05-06-2024	96294	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4004712	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	06-06-2024	74508	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004713	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	06-06-2024	78904	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054836	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	27-06-2024	1924	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054835	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	27-06-2024	3680	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4021909	2.41E+14	01-06-2024	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	904	05-06-2024	36668	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021910	2.41E+14	01-06-2024	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	905	05-06-2024	57800	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021911	2.41E+14	01-06-2024	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	906	05-06-2024	58498	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021912	2.41E+14	01-06-2024	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	907	05-06-2024	62780	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022252	2.41E+14	01-06-2024	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	124	03-06-2024	72724	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021913	2.41E+14	01-06-2024	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	908	05-06-2024	75316	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4021914	2.41E+14	01-06-2024	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	909	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021915	2.41E+14	01-06-2024	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	910	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021916	2.41E+14	01-06-2024	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	911	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021894	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	889	05-06-2024	9142	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022506	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	378	05-06-2024	4E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4060433	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	26-06-2024	5E+06	DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4048216	2.41E+14	01-06-2024	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	1778	27-06-2024	5000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048217	2.41E+14	01-06-2024	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	1779	27-06-2024	5000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047080	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	FORESTRY AND WILD LIFE	NT	V	83	25-06-2024	69000	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4047081	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	FORESTRY AND WILD LIFE	NT	V	84	25-06-2024	2E+05	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4067240	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	14-06-2024	3E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4005411	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	05-06-2024	3E+05	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005412	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	05-06-2024	7E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005413	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	05-06-2024	63717	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005414	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	05-06-2024	2E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005415	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	05-06-2024	3E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005416	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	05-06-2024	38980	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005417	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	9	05-06-2024	33600	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005446	2.41E+14	01-06-2024	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	38	06-06-2024	21700	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005435	2.41E+14	01-06-2024	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	06-06-2024	59700	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005436	2.41E+14	01-06-2024	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	06-06-2024	60780	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005437	2.41E+14	01-06-2024	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	06-06-2024	86028	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005438	2.41E+14	01-06-2024	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	06-06-2024	1E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005439	2.41E+14	01-06-2024	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	31	06-06-2024	1E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005440	2.41E+14	01-06-2024	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	32	06-06-2024	2E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005441	2.41E+14	01-06-2024	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	33	06-06-2024	5E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005442	2.41E+14	01-06-2024	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	34	06-06-2024	1E+06	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005443	2.41E+14	01-06-2024	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	35	06-06-2024	1E+06	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005444	2.41E+14	01-06-2024	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	36	06-06-2024	1E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005445	2.41E+14	01-06-2024	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	37	06-06-2024	16845	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005418	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	05-06-2024	79544	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005419	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	05-06-2024	3E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005420	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	05-06-2024	30602	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005421	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	05-06-2024	4E+05	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005422	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	14	05-06-2024	33613	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005423	2.41E+14	01-06-2024	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	V	15	05-06-2024	11740	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005434	2.41E+14	01-06-2024	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	06-06-2024	18000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047036	2.41E+14	01-06-2024	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	FORESTRY AND WILD LIFE	NT	V	39	11-06-2024	68900	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047037	2.41E+14	01-06-2024	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	FORESTRY AND WILD LIFE	NT	V	40	11-06-2024	9100	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047038	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	11-06-2024	3E+05	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047039	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	11-06-2024	62498	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4047040	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	11-06-2024	7E+05	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047065	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	24-06-2024	3E+05	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047041	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	12-06-2024	39630	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047042	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	12-06-2024	3E+05	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047066	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	24-06-2024	2E+05	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047067	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	70	24-06-2024	2729	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047068	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	71	24-06-2024	22716	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047069	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	72	24-06-2024	20237	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047070	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FORESTRY AND WILD LIFE	NT	V	73	24-06-2024	1E+05	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4067452	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	451	26-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047071	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	24-06-2024	3E+05	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047072	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	24-06-2024	4E+05	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047073	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	24-06-2024	1E+05	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047082	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	FORESTRY AND WILD LIFE	NT	V	85	25-06-2024	2E+05	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN06202 4047839	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	25-06-2024	41420	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047083	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	FORESTRY AND WILD LIFE	NT	V	86	25-06-2024	57893	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4047084	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	FORESTRY AND WILD LIFE	NT	V	87	25-06-2024	13445	07051-DISTRICT FOREST OFFICER	FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4047840	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	25-06-2024	13000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4019619	2.41E+14	01-06-2024	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	27	06-06-2024	2E+05	07715-DEPUTY REGISTRAR	OPERATIVE SOCIETIES PATHANK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019620	2.41E+14	01-06-2024	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	28	06-06-2024	3E+05	07715-DEPUTY REGISTRAR	OPERATIVE SOCIETIES PATHANK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019597	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	5	05-06-2024	9100	07715-DEPUTY REGISTRAR	OPERATIVE SOCIETIES PATHANK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019608	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	16	05-06-2024	5245	07715-DEPUTY REGISTRAR	OPERATIVE SOCIETIES PATHANK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019600	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	8	05-06-2024	67845	07715-DEPUTY REGISTRAR	OPERATIVE SOCIETIES PATHANK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4067160	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	13-06-2024	3E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067161	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	13-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4018265	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	46	05-06-2024	92724	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018226	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	03-06-2024	2E+05	07474-EXECUTIVE ENGINEER (EE2)	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018266	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	47	05-06-2024	2E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018267	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	48	05-06-2024	4E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018260	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	41	05-06-2024	4E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018227	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	03-06-2024	1E+06	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018261	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	42	05-06-2024	6E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018262	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	43	05-06-2024	8E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018228	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	03-06-2024	61686	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018263	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	44	05-06-2024	48280	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018268	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	49	05-06-2024	93500	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018264	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	45	05-06-2024	41029	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054504	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	68	11-06-2024	70850	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054505	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	69	11-06-2024	4E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054506	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	70	11-06-2024	4E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054537	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	101	21-06-2024	1E+05	07280-EXECUTIVE ENGINEER	SUPPLY AND SANTITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054538	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	102	21-06-2024	83554	07282-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4044793	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	03-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4034452	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	06-06-2024	33232	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4034453	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	06-06-2024	54916	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4034454	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	06-06-2024	81832	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4034455	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	06-06-2024	90892	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4034456	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	07-06-2024	80632	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051870	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	12-06-2024	1118	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4011409	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	05-06-2024	85200	CHIEF AGRICULTURE OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011410	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	05-06-2024	1E+05	CHIEF AGRICULTURE OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011411	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	05-06-2024	1E+05	CHIEF AGRICULTURE OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011405	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	03-06-2024	6E+05	CHIEF AGRICULTURE OFFICER	UR GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4044834	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	31981	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4021860	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	05-06-2024	57436	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021861	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4021862	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021863	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021889	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044817	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	41862	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021893	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	888	05-06-2024	4812	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044818	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	34951	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4041620	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	06-06-2024	4E+06	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4041621	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	06-06-2024	2E+06	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4041623	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	06-06-2024	2E+05	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4041622	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	06-06-2024	2E+05	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4060432	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	14-06-2024	2E+06	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022275	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	03-06-2024	38952	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022276	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	03-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021890	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	05-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021891	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021895	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	890	05-06-2024	910	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022504	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	376	05-06-2024	38023	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048211	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1773	27-06-2024	6000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022279	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	03-06-2024	77668	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021906	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	05-06-2024	78264	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021907	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	05-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021908	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	05-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021897	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	892	05-06-2024	1110	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4048128	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1690	19-06-2024	6000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021998	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	05-06-2024	77228	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021999	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	05-06-2024	53184	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022000	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	05-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021933	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021901	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021902	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021903	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022263	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	03-06-2024	61960	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022264	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	03-06-2024	76686	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048014	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1576	12-06-2024	330	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4048219	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1781	27-06-2024	820	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048220	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1782	27-06-2024	6000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022298	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	03-06-2024	32738	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022811	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	05-06-2024	77228	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022812	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	05-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022813	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	05-06-2024	9E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021709	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	06-06-2024	87932	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021710	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	06-06-2024	1E+05	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021711	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	06-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048097	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1659	14-06-2024	51770	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017361	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	05-06-2024	54544	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017362	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	05-06-2024	59428	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017344	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	7	03-06-2024	61004	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017363	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	26	05-06-2024	1E+05	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017348	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	03-06-2024	11396	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047726	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	193	11-06-2024	4000	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047727	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	194	11-06-2024	296	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047728	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	195	11-06-2024	1200	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047729	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	196	11-06-2024	1E+05	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017447	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	110	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017448	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	111	06-06-2024	2E+05	07159-BLOCK PRIMAR EDUCATION OFFICER	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017449	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	112	06-06-2024	31256	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4047730	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	197	11-06-2024	790	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047731	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	198	11-06-2024	1000	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047732	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	199	11-06-2024	4000	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047752	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	219	12-06-2024	3898	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047733	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	200	11-06-2024	4753	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4008894	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	30368	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008895	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	41172	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008908	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	2E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008909	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	05-06-2024	2E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4022725	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	05-06-2024	84382	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022726	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	05-06-2024	92750	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022288	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	03-06-2024	70352	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022734	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	05-06-2024	8E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022807	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	05-06-2024	84382	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022808	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	05-06-2024	92688	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022809	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022810	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	05-06-2024	9E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022790	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	05-06-2024	84382	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022791	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022792	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	05-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022292	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	03-06-2024	61960	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022730	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	05-06-2024	84382	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022731	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022732	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022733	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	05-06-2024	4E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022529	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	05-06-2024	84382	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022530	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022531	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	05-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021896	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	891	05-06-2024	7130	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022798	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	05-06-2024	84382	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022799	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	05-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022800	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	05-06-2024	3E+05	07170-HEADMASTER	ST CO-EDUCATION PRIMARY SCHOOL, BATALA GURDASP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022295	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	03-06-2024	36410	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022735	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022736	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021900	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	895	05-06-2024	2110	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048212	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1774	27-06-2024	3830	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4035833	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	06-06-2024	28988	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035834	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	06-06-2024	35400	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035835	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	06-06-2024	74472	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035836	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	06-06-2024	90560	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035837	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	25	06-06-2024	2E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035838	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	26	06-06-2024	6E+05	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035839	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	27	07-06-2024	1E+06	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4021685	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	06-06-2024	77228	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021686	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	06-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021687	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	06-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047992	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1554	12-06-2024	22540	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4012510	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	05-06-2024	19900	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA GURDASP	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012511	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	05-06-2024	1E+05	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA GURDASP	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4012512	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	05-06-2024	2E+05	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA GURDASP	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012513	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	05-06-2024	4E+05	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA GURDASP	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058259	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	15	12-06-2024	1280	07390-GENERAL MANAGER	INDUSTRIES CENTRE, BATALA GURDASP	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4045952	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	05-06-2024	1E+05	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045946	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	2	03-06-2024	37916	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045945	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	03-06-2024	36880	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045947	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	3	05-06-2024	81832	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045948	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	4	05-06-2024	47600	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045949	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	5	05-06-2024	87544	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058195	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOP	NT	V	9	11-06-2024	31041	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4047712	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	11-06-2024	27255	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4021713	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	06-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021714	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	06-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021715	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	06-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4019615	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	06-06-2024	18000	07362-AUDIT OFFICER	TIVE SOCIETIES GURDASP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019616	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	06-06-2024	54544	07362-AUDIT OFFICER	TIVE SOCIETIES GURDASP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019617	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	06-06-2024	5E+05	07362-AUDIT OFFICER	TIVE SOCIETIES GURDASP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019618	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	06-06-2024	5E+05	07362-AUDIT OFFICER	TIVE SOCIETIES GURDASP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4027665	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	06-06-2024	10810	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027666	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	07-06-2024	1E+05	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027667	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	07-06-2024	98805	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027664	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	25	05-06-2024	10110	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027643	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	4	03-06-2024	3349	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028735	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	2E+06	07514-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHAR-II, KAHANPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028736	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	7E+05	07514-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHAR-II, KAHANPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028737	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	5E+06	07514-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHAR-II, KAHANPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027650	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	05-06-2024	6E+05	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4027651	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	05-06-2024	8E+05	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027652	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	05-06-2024	2E+06	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027642	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	2E+06	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027653	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	05-06-2024	1E+06	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027654	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	05-06-2024	8E+05	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027668	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	07-06-2024	17076	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051670	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	31	11-06-2024	8406	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027669	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	07-06-2024	10488	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051671	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	12-06-2024	19600	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051672	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	19-06-2024	21700	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4051673	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	19-06-2024	21700	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051674	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	19-06-2024	2700	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051675	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	36	19-06-2024	557	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027368	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	5	03-06-2024	27300	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027369	2.41E+14	01-06-2024	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	05-06-2024	5E+05	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027370	2.41E+14	01-06-2024	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	05-06-2024	3E+05	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027364	2.41E+14	01-06-2024	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	03-06-2024	1E+05	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027371	2.41E+14	01-06-2024	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	05-06-2024	66680	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027365	2.41E+14	01-06-2024	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	03-06-2024	64556	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027366	2.41E+14	01-06-2024	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	03-06-2024	37680	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4027367	2.41E+14	01-06-2024	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	03-06-2024	42356	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051628	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	12	20-06-2024	11339	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051629	2.41E+14	01-06-2024	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	13	20-06-2024	885	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051630	2.41E+14	01-06-2024	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	14	20-06-2024	950	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051631	2.41E+14	01-06-2024	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	15	20-06-2024	716	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051632	2.41E+14	01-06-2024	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	20-06-2024	475	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051633	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	20-06-2024	19955	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4005797	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	2E+05	07357-ASSISTANT DIRECTOR	S DEPARTMENT GURDASP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4005798	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	2E+05	07357-ASSISTANT DIRECTOR	S DEPARTMENT GURDASP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054969	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	12-06-2024	866	07357-ASSISTANT DIRECTOR	S DEPARTMENT GURDASP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054971	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	26-06-2024	1525	07357-ASSISTANT DIRECTOR	S DEPARTMENT GURDASP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4035816	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	03-06-2024	1542	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035818	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	05-06-2024	4E+05	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035817	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	03-06-2024	5100	07443-CONTROLLER	FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052758	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	12-06-2024	1141	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4010146	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	29	05-06-2024	1E+05	07723-PRINCIPAL, GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT PATHANKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4043493	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043494	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043495	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	05-06-2024	53838	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043480	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043496	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	05-06-2024	80632	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043497	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	05-06-2024	78712	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027001	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	06-06-2024	36	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063720	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	13-06-2024	210	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063725	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	25-06-2024	2200	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4022210	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	48090	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4022447	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	05-06-2024	3E+05	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022448	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	05-06-2024	8E+05	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4044786	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4022204	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	39254	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022205	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022433	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022434	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048052	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1605	13-06-2024	2521	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048051	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1604	13-06-2024	16617	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048040	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1606	13-06-2024	20955	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022208	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	46976	07555-PRINCIPAL	SR. SECONDARY SCHOOL, TALWANDI RAMA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022209	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	72250	07555-PRINCIPAL	SR. SECONDARY SCHOOL, TALWANDI RAMA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022445	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	05-06-2024	1E+06	07555-PRINCIPAL	SR. SECONDARY SCHOOL, TALWANDI RAMA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022446	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	05-06-2024	4E+05	07555-PRINCIPAL	SR. SECONDARY SCHOOL, TALWANDI RAMA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047952	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1514	12-06-2024	59002	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047953	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	12-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047954	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1516	12-06-2024	89302	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047955	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1517	12-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048070	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1632	14-06-2024	50204	07661-HEADMASTER	HIGH SCHOOL, ANEKKOT ANEKKOT,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048071	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1633	14-06-2024	1E+06	07661-HEADMASTER	HIGH SCHOOL, ANEKKOT ANEKKOT,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022442	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	77358	07131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAROWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022443	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	05-06-2024	1E+06	07131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAROWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022444	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	05-06-2024	1E+06	07131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAROWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047959	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1521	12-06-2024	37550	07131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAROWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047915	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1477	11-06-2024	19138	07131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAROWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4067298	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	21-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067299	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	21-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047911	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1473	11-06-2024	49404	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047912	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1474	11-06-2024	1E+05	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047913	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	11-06-2024	2E+05	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047914	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	11-06-2024	5E+05	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048198	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1760	26-06-2024	1E+05	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047916	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1478	11-06-2024	5400	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022213	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022463	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	05-06-2024	5E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022464	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	05-06-2024	1E+06	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067216	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	14-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4022435	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	98236	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022206	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	53784	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022436	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	2E+05	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022437	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	05-06-2024	1E+06	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022438	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	05-06-2024	7E+05	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047957	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1519	12-06-2024	49488	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047958	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1520	12-06-2024	18032	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022441	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	05-06-2024	7E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022207	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	1E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048072	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	14-06-2024	55869	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021767	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	07-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021768	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	07-06-2024	3E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021769	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	07-06-2024	62160	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4050717	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	82	13-06-2024	2E+05	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050718	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	83	13-06-2024	17545	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050761	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	126	24-06-2024	15820	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4022458	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	05-06-2024	9E+05	07210-HEADMASTER	ENT HIGH SCHOOL, UDAWALI KHURD GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022424	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022200	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022425	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022201	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	48090	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022453	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	325	05-06-2024	11871	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022454	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	326	05-06-2024	1851	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021777	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1356	07-06-2024	10585	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022212	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022455	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	05-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022456	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	05-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022457	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	05-06-2024	8E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022416	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	7E+05	07134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARAMKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022199	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	82656	07134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARAMKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022417	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	05-06-2024	1E+06	07134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARAMKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021774	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	07-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021775	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	07-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021776	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	07-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022450	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	05-06-2024	7E+05	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022451	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	05-06-2024	1E+06	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022419	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4022420	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021727	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1306	06-06-2024	7E+05	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021728	2.41E+14	01-06-2024	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	1307	06-06-2024	1E+06	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021729	2.41E+14	01-06-2024	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	1308	06-06-2024	4E+06	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021730	2.41E+14	01-06-2024	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	1309	06-06-2024	92784	07559-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029342	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	05-06-2024	40698	07380-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DERA BABA NANAK, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029343	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	05-06-2024	50144	07380-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DERA BABA NANAK, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029344	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	05-06-2024	5E+05	07380-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DERA BABA NANAK, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058622	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	14-06-2024	50660	07380-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DERA BABA NANAK, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046931	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	97	13-06-2024	2E+05	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006618	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	66	07-06-2024	1E+05	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006619	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	67	07-06-2024	2E+05	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006620	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	07-06-2024	2E+05	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4067455	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	454	26-06-2024	24320	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4019461	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	313	06-06-2024	1E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019462	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	06-06-2024	2E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019463	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	315	06-06-2024	2E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019464	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	316	06-06-2024	2E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019465	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	06-06-2024	3E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034977	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	06-06-2024	3E+05	07714-SENIOR MEDICAL OFFICER, I/C P.H.C.	, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019466	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	06-06-2024	3E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019467	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	06-06-2024	3E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019468	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	06-06-2024	6E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034978	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	65	06-06-2024	7E+05	07714-SENIOR MEDICAL OFFICER, I/C P.H.C.	, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019469	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	06-06-2024	8E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019470	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	06-06-2024	9E+05	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019471	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	06-06-2024	1E+06	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019472	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	06-06-2024	60354	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034979	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	4E+05	07714-SENIOR MEDICAL OFFICER, I/C P.H.C.	, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019485	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	07-06-2024	1E+06	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019473	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	325	06-06-2024	91000	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049014	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	70	14-06-2024	27500	07714-SENIOR MEDICAL OFFICER, I/C P.H.C.	, GURDASPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050104	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	369	14-06-2024	10882	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050105	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	370	14-06-2024	6609	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050106	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	14-06-2024	18788	07251-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHIANPUR GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019595	2.41E+14	01-06-2024	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	05-06-2024	85582	07607-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES DERA BABA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019596	2.41E+14	01-06-2024	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	05-06-2024	4E+05	07607-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES DERA BABA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4021770	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	07-06-2024	28380	07061-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021771	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	07-06-2024	62106	07061-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021772	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	07-06-2024	1E+05	07061-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021773	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	07-06-2024	4E+05	07061-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4044876	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	07-06-2024	27123	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021778	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1357	07-06-2024	5400	07061-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022449	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	05-06-2024	9E+05	07676-HEADMASTER	KOTLI SURAT MALHI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022211	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	34490	07676-HEADMASTER	KOTLI SURAT MALHI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022452	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	05-06-2024	8E+05	07676-HEADMASTER	KOTLI SURAT MALHI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022202	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	74	03-06-2024	18200	07457-PRINCIPAL	DERA BABA NANAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022439	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	05-06-2024	4E+05	07457-PRINCIPAL	DERA BABA NANAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022440	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	05-06-2024	1E+06	07457-PRINCIPAL	DERA BABA NANAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067125	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12-06-2024	9E+05	07322-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHIANPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067124	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12-06-2024	3E+05	07322-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHIANPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022426	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	298	05-06-2024	1E+05	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022459	2.41E+14	01-06-2024	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	331	05-06-2024	42980	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022460	2.41E+14	01-06-2024	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	332	05-06-2024	78712	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022418	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	290	05-06-2024	1E+06	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022461	2.41E+14	01-06-2024	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	05-06-2024	2E+06	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022462	2.41E+14	01-06-2024	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	334	05-06-2024	7E+06	07207-BLOCK PRIMARY EDUCATION OFFICER	DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022430	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	61960	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022431	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022432	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	3E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022203	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	48890	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022427	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	05-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022428	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	05-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022429	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	4E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4048129	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1691	20-06-2024	30862	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048130	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1692	20-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048131	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1693	20-06-2024	6E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4008898	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	76264	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067258	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	19-06-2024	4E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4046915	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	81	11-06-2024	1E+05	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046916	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	82	11-06-2024	35400	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046917	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	83	11-06-2024	2E+05	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046918	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	84	11-06-2024	3E+05	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064629	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	24	11-06-2024	4E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064639	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	34	14-06-2024	7E+05	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4047734	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	12-06-2024	69301	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047956	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1518	12-06-2024	49903	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022413	2.41E+14	01-06-2024	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	285	05-06-2024	78712	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022414	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	286	05-06-2024	7E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022415	2.41E+14	01-06-2024	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	287	05-06-2024	4E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022421	2.41E+14	01-06-2024	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	293	05-06-2024	9E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022422	2.41E+14	01-06-2024	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	294	05-06-2024	9E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022423	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	295	05-06-2024	32508	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047960	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1522	12-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021798	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1377	07-06-2024	19965	07166-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR KANDI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022311	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	4E+05	07166-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR KANDI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022249	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	03-06-2024	73442	07166-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR KANDI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022312	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	1E+06	07166-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR KANDI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4021799	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1378	07-06-2024	32040	07166-HEADMASTER	ENT HIGH SCHOOL, SHAHPUR KANDI GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022250	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	03-06-2024	61960	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022251	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	03-06-2024	79530	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022313	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	8E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022314	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	05-06-2024	2E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047983	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1545	12-06-2024	67106	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047793	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	19-06-2024	3E+05	07002-SECRETARY	LEGAL SERVICES AUTHORITY GURDASP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4044799	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	58580	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067378	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	377	25-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4047833	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	301	25-06-2024	2E+05	07499-F.A.&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067164	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067165	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067166	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067379	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	378	25-06-2024	96346	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067262	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	19-06-2024	98944	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067380	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	379	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067167	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067381	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	380	25-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067382	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	381	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067168	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	13-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044877	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	07-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067383	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	382	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067169	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	13-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4059140	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	93	11-06-2024	25967	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067171	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	13-06-2024	4E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067172	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067173	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067174	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	13-06-2024	58290	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067175	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067176	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067177	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067178	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	13-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067179	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	13-06-2024	67670	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067384	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	383	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067385	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	384	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067180	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	13-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067386	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	385	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067387	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	386	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067181	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067388	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	387	25-06-2024	2E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067182	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	13-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067183	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	13-06-2024	4E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067389	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	388	25-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067390	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	389	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067184	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	13-06-2024	28110	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067391	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	390	25-06-2024	60032	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067185	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	13-06-2024	48591	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067186	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	13-06-2024	45024	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067263	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	19-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067264	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	19-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067265	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	19-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067187	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067188	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067271	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	19-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067189	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067190	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067272	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	19-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067273	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	19-06-2024	69546	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067191	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	13-06-2024	98088	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067392	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	391	25-06-2024	69680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067192	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	13-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044789	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	03-06-2024	88458	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067198	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	13-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067317	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	24-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067199	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	13-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067318	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	24-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067393	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	392	25-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067200	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	13-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067201	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	13-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067202	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067203	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067204	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	13-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067394	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	393	25-06-2024	2E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067205	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067206	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	13-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044801	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067208	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	13-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067274	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	19-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067275	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	19-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067116	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	11-06-2024	29290	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067276	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	19-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067209	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067320	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	24-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059158	2.41E+14	01-06-2024	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	111	11-06-2024	9674	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059159	2.41E+14	01-06-2024	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	11-06-2024	16996	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059160	2.41E+14	01-06-2024	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	11-06-2024	2E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067212	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	13-06-2024	87100	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059154	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	107	11-06-2024	870	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059141	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	94	11-06-2024	14900	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059142	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	95	11-06-2024	43737	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4044802	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	48610	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4047828	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	296	21-06-2024	2E+05	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059143	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	96	11-06-2024	17479	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059144	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	97	11-06-2024	16681	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059145	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	98	11-06-2024	35241	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059146	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	99	11-06-2024	31117	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059147	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	11-06-2024	14400	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059148	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	101	11-06-2024	8800	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059149	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	102	11-06-2024	9600	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059150	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	103	11-06-2024	45988	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059151	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	104	11-06-2024	32183	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059152	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	105	11-06-2024	1E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043029	2.41E+14	01-06-2024	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	27	06-06-2024	1E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059155	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	108	11-06-2024	870	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4067321	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	24-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067322	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067323	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067324	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067325	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067326	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067327	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067328	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	24-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067329	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	24-06-2024	3E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067330	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	24-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059161	2.41E+14	01-06-2024	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	11-06-2024	29480	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059162	2.41E+14	01-06-2024	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	11-06-2024	15556	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059222	2.41E+14	01-06-2024	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	175	27-06-2024	5046	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

###	VN06202 4067331	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	24-06-2024	4E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4043030	2.41E+14	01-06-2024	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	06-06-2024	1E+07	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059163	2.41E+14	01-06-2024	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	116	11-06-2024	75389	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043031	2.41E+14	01-06-2024	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	06-06-2024	7E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043032	2.41E+14	01-06-2024	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	06-06-2024	4E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043033	2.41E+14	01-06-2024	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	06-06-2024	4E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043034	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043035	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043036	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043037	2.41E+14	01-06-2024	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	06-06-2024	2E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043038	2.41E+14	01-06-2024	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	06-06-2024	6E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043039	2.41E+14	01-06-2024	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	06-06-2024	1E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043040	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043041	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043042	2.41E+14	01-06-2024	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	06-06-2024	2E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4043043	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043044	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043069	2.41E+14	01-06-2024	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	06-06-2024	7E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043045	2.41E+14	01-06-2024	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	06-06-2024	1E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043046	2.41E+14	01-06-2024	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	06-06-2024	3E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043047	2.41E+14	01-06-2024	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	06-06-2024	9E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043048	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043049	2.41E+14	01-06-2024	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	06-06-2024	4E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043070	2.41E+14	01-06-2024	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	06-06-2024	2E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043071	2.41E+14	01-06-2024	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	06-06-2024	5E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059153	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	106	11-06-2024	1E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067333	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067334	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	24-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044859	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	05-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067244	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	14-06-2024	66895	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4043050	2.41E+14	01-06-2024	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	06-06-2024	9E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043051	2.41E+14	01-06-2024	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	06-06-2024	1E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043052	2.41E+14	01-06-2024	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	06-06-2024	4E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043053	2.41E+14	01-06-2024	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	06-06-2024	5E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043054	2.41E+14	01-06-2024	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	06-06-2024	4E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043055	2.41E+14	01-06-2024	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	06-06-2024	1E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043056	2.41E+14	01-06-2024	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	06-06-2024	4E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4044860	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	05-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044861	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	05-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044804	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	29290	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4043057	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043058	2.41E+14	01-06-2024	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	06-06-2024	4E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043059	2.41E+14	01-06-2024	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	06-06-2024	2E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4043060	2.41E+14	01-06-2024	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	06-06-2024	3E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043061	2.41E+14	01-06-2024	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	59	06-06-2024	2E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043062	2.41E+14	01-06-2024	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	60	06-06-2024	1E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043063	2.41E+14	01-06-2024	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	61	06-06-2024	2E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043064	2.41E+14	01-06-2024	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	06-06-2024	35388	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043065	2.41E+14	01-06-2024	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	06-06-2024	2E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043066	2.41E+14	01-06-2024	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	06-06-2024	2E+06	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043067	2.41E+14	01-06-2024	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	06-06-2024	21700	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043068	2.41E+14	01-06-2024	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	06-06-2024	43400	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067335	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	24-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067337	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	24-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067398	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	397	25-06-2024	69280	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067117	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	11-06-2024	57856	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067399	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	398	25-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4067343	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067344	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4043074	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	72	07-06-2024	27300	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043075	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	73	07-06-2024	36400	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043076	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	74	07-06-2024	18200	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059213	2.41E+14	01-06-2024	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	166	25-06-2024	21842	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043077	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	75	07-06-2024	91000	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4051753	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	02-RANJIT SAGAR DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	11-06-2024	6E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4047834	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	302	25-06-2024	2E+05	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4059164	2.41E+14	01-06-2024	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	117	11-06-2024	33759	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4067345	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4043078	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	76	07-06-2024	81900	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043079	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	77	07-06-2024	63700	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4043080	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	78	07-06-2024	36400	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4067346	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	24-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067347	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	346	24-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067348	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	24-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067304	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	21-06-2024	49152	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4043081	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	79	07-06-2024	9100	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043082	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	80	07-06-2024	36400	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067400	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	399	25-06-2024	4E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067401	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	400	25-06-2024	62592	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059172	2.41E+14	01-06-2024	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	14-06-2024	9374	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067118	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	11-06-2024	75830	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067349	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	24-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4043083	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	81	07-06-2024	18200	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4043084	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	82	07-06-2024	63700	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043085	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	83	07-06-2024	18200	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059156	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	109	11-06-2024	19100	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059157	2.41E+14	01-06-2024	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	110	11-06-2024	3913	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059165	2.41E+14	01-06-2024	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	118	11-06-2024	9318	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059166	2.41E+14	01-06-2024	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	11-06-2024	27040	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067402	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	401	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4043086	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	84	07-06-2024	2E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043087	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	85	07-06-2024	5E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043088	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	86	07-06-2024	1E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059173	2.41E+14	01-06-2024	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	14-06-2024	1E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4043089	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	87	07-06-2024	63700	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059167	2.41E+14	01-06-2024	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	11-06-2024	76492	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059217	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	170	25-06-2024	30360	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059218	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	171	25-06-2024	19735	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4059219	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	172	25-06-2024	42001	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059171	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	124	14-06-2024	36000	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067403	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	402	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067404	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	403	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059174	2.41E+14	01-06-2024	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	14-06-2024	6544	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067405	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	404	25-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059175	2.41E+14	01-06-2024	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	14-06-2024	16668	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4047835	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	303	25-06-2024	2E+05	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059176	2.41E+14	01-06-2024	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	14-06-2024	43400	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059177	2.41E+14	01-06-2024	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	130	14-06-2024	53379	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067406	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	405	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067407	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	406	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067408	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	407	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4059178	2.41E+14	01-06-2024	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	131	14-06-2024	39700	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067409	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	408	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067410	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	409	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059214	2.41E+14	01-06-2024	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	167	25-06-2024	10126	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059179	2.41E+14	01-06-2024	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	132	14-06-2024	14804	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067411	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	410	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059180	2.41E+14	01-06-2024	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	133	14-06-2024	4260	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067412	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	411	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067413	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	412	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067414	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	413	25-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059192	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	145	24-06-2024	10060	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059193	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	146	24-06-2024	10090	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059194	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	147	24-06-2024	48657	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4059195	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	148	24-06-2024	4701	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059196	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	149	24-06-2024	2E+05	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067415	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	414	25-06-2024	65526	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067416	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	415	25-06-2024	65526	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059182	2.41E+14	01-06-2024	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	135	19-06-2024	27942	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067417	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	416	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067418	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	417	25-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059197	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	150	24-06-2024	48447	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059183	2.41E+14	01-06-2024	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	136	19-06-2024	82968	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059215	2.41E+14	01-06-2024	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	168	25-06-2024	5335	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059170	2.41E+14	01-06-2024	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	123	14-06-2024	9840	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059181	2.41E+14	01-06-2024	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	134	14-06-2024	21536	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059198	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	151	24-06-2024	14500	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059199	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	152	24-06-2024	12221	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4059200	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	153	24-06-2024	24815	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059201	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	154	24-06-2024	32139	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059202	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	155	24-06-2024	41074	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059203	2.41E+14	01-06-2024	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	156	24-06-2024	3792	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059216	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	169	25-06-2024	5160	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059220	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	173	27-06-2024	30523	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059204	2.41E+14	01-06-2024	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	157	24-06-2024	7354	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059221	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	174	27-06-2024	45604	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4067421	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	420	25-06-2024	5E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067422	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	421	25-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059223	2.41E+14	01-06-2024	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	176	27-06-2024	11131	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059224	2.41E+14	01-06-2024	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	177	27-06-2024	4922	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059225	2.41E+14	01-06-2024	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	178	27-06-2024	12300	&C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4051756	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	11-06-2024	20200	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

####	VN06202 4047778	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	246	13-06-2024	2E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4047827	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	295	21-06-2024	2E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4067314	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	24-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067170	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044800	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	8301	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067315	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	24-06-2024	99294	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067316	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	24-06-2024	98430	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067193	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	13-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067194	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	13-06-2024	2E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067195	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	13-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067196	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	13-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067197	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067207	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	13-06-2024	4E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067319	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4051757	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	11-06-2024	62052	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4067210	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	13-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067211	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	13-06-2024	89780	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4027352	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	06-06-2024	14016	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4027326	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	06-06-2024	48192	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4027327	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	06-06-2024	1E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4027328	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	06-06-2024	1E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4027329	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	06-06-2024	2E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

###	VN06202 4027330	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	06-06-2024	2E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027331	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	06-06-2024	3E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027332	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	06-06-2024	3E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027333	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	06-06-2024	5E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027334	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	06-06-2024	6E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027335	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-06-2024	1E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027336	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-06-2024	1E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027337	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-06-2024	1E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027338	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-06-2024	1E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027339	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	06-06-2024	3E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4051750	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	11-06-2024	43851	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

###	VN06202 4051751	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	11-06-2024	8500	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4051752	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	11-06-2024	33600	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4044803	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	96437	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067332	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	24-06-2024	1E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067395	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	394	25-06-2024	31759	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4027340	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	06-06-2024	1E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027341	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	06-06-2024	4E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027342	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	06-06-2024	4E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027343	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	06-06-2024	5E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027344	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	06-06-2024	40740	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027345	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	06-06-2024	4E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

###	VN06202 4027346	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	06-06-2024	3E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027347	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	06-06-2024	3E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027348	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	06-06-2024	5E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027349	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	06-06-2024	1E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027350	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	06-06-2024	2E+06	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4027351	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	06-06-2024	8E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN06202 4067336	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	24-06-2024	2E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067338	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	24-06-2024	6E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067339	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	338	24-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067396	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	395	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4067340	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	24-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4067341	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	24-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067342	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	24-06-2024	9E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067397	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	396	25-06-2024	44601	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4027353	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	28	07-06-2024	54600	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051754	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	11-06-2024	3790	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051755	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	36	11-06-2024	946	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4027354	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	29	07-06-2024	3E+05	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4027355	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	30	07-06-2024	9100	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051763	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	25-06-2024	17700	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051764	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	45	25-06-2024	20580	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051765	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	46	25-06-2024	28823	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

####	VN06202 4051759	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	14-06-2024	21952	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051761	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	25-06-2024	7872	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051758	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	39	14-06-2024	2613	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051760	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	41	24-06-2024	1228	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4067419	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	418	25-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067420	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	419	25-06-2024	7E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4051762	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	25-06-2024	12506	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051766	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	47	27-06-2024	6100	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4051767	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	27-06-2024	22664	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN06202 4067456	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	455	27-06-2024	24990	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4051768	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	27-06-2024	5334	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

####	VN06202 4021839	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1418	07-06-2024	32795	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021840	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	07-06-2024	10800	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021841	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1420	07-06-2024	32445	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047935	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	11-06-2024	68452	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047936	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	11-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047937	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	11-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048067	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1629	13-06-2024	73402	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048033	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1595	12-06-2024	70800	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048034	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1596	12-06-2024	74464	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048035	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	12-06-2024	78698	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048036	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1598	12-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048037	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1599	12-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4048038	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	12-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048039	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1601	12-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067281	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	19-06-2024	8E+05	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4022310	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	03-06-2024	76086	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021981	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	05-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021982	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	05-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021845	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1424	07-06-2024	12480	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021846	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1425	07-06-2024	53400	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021847	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	07-06-2024	7E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047941	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1503	11-06-2024	2E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047938	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	11-06-2024	4E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047939	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	11-06-2024	4E+05	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4047940	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	11-06-2024	1E+06	07162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067213	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	13-06-2024	2E+05	07233-BLOCK PRIMARY EDUCATION OFFICER	DERA BABA NANAK-1 PATIALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021732	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	06-06-2024	19900	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021733	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	06-06-2024	70406	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021734	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	06-06-2024	1E+05	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048061	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	13-06-2024	1E+05	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048062	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	13-06-2024	2E+05	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048063	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	13-06-2024	3E+05	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048064	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1626	13-06-2024	5E+05	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048065	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	13-06-2024	5E+05	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048066	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1628	13-06-2024	8E+05	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4021972	2.41E+14	01-06-2024	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	05-06-2024	1E+06	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021973	2.41E+14	01-06-2024	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	05-06-2024	9E+06	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021974	2.41E+14	01-06-2024	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	969	05-06-2024	78712	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4021975	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	970	05-06-2024	8E+05	07560-BLOCK PRIMARY EDUCATION OFFICER	NAROT JAIMAL SINGH GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022308	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	03-06-2024	53784	07566-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAMIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022309	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	03-06-2024	81434	07566-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAMIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021735	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	06-06-2024	2E+05	07566-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAMIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021736	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	06-06-2024	3E+05	07566-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAMIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021737	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	06-06-2024	5E+05	07566-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAMIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021738	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	06-06-2024	6E+05	07566-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAMIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4021739	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	06-06-2024	1E+06	07566-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAMIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4010163	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	46	05-06-2024	23305	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010164	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	47	05-06-2024	24131	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010165	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	48	05-06-2024	24861	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010166	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	05-06-2024	22290	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010167	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	50	05-06-2024	23724	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010168	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	51	05-06-2024	18644	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010169	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	52	05-06-2024	24072	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010170	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	53	05-06-2024	20886	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010171	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	54	05-06-2024	21830	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010172	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	55	05-06-2024	24696	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010173	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	56	05-06-2024	24640	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010174	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	57	05-06-2024	24920	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010175	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	58	05-06-2024	24957	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010176	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	59	05-06-2024	21074	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010177	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	60	05-06-2024	18900	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010178	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	61	05-06-2024	6000	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010179	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	62	05-06-2024	30113	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010180	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	63	05-06-2024	2E+05	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010181	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	64	05-06-2024	4E+05	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010182	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	65	05-06-2024	1E+06	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4044862	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	05-06-2024	46122	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4010161	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	44	05-06-2024	37131	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010162	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	45	05-06-2024	11312	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050753	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	118	21-06-2024	14400	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050752	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	117	21-06-2024	30600	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050751	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	116	21-06-2024	1E+05	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050750	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	115	21-06-2024	2E+05	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4029369	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	05-06-2024	4E+05	07571-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BAMIAL, GURDASPUR GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4067280	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	19-06-2024	1E+06	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4019377	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	05-06-2024	34988	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034971	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	21700	07270-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, NAROT JAIMAL SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019378	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	261	05-06-2024	58400	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019379	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	05-06-2024	70996	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019380	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	05-06-2024	73040	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019381	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	05-06-2024	76492	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019382	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	05-06-2024	82092	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019383	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	05-06-2024	94182	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034972	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	95086	07270-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, NAROT JAIMAL SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019173	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	1E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019384	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	267	05-06-2024	2E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019385	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	05-06-2024	2E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019386	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	05-06-2024	2E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4019174	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	2E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019387	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	05-06-2024	2E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019175	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	2E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034973	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	3E+05	07270-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, NAROT JAIMAL SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019388	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	271	05-06-2024	3E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019389	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	05-06-2024	6E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019390	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	05-06-2024	6E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034974	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	92312	07270-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, NAROT JAIMAL SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019391	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	05-06-2024	1E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034915	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	1960	07270-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, NAROT JAIMAL SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019392	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	05-06-2024	1E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019393	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	05-06-2024	1E+05	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019176	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	18000	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019394	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	277	05-06-2024	44000	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019483	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	335	06-06-2024	18000	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4019484	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	336	06-06-2024	44000	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019482	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	06-06-2024	93294	07255-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAIMAL SINGH GURDASP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029370	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	05-06-2024	54644	07369-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NAROT JAIMAL SINGH, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029371	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	05-06-2024	2E+05	07369-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NAROT JAIMAL SINGH, GURDASP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017510	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	173	07-06-2024	2810	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017454	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	117	06-06-2024	3E+05	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017455	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	118	06-06-2024	68760	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017456	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	119	06-06-2024	1E+05	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017457	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	120	06-06-2024	67346	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017458	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	121	06-06-2024	73640	07312-CHILD DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017392	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	05-06-2024	48263	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017393	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	56	05-06-2024	72288	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017394	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	57	05-06-2024	72848	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017349	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	03-06-2024	75664	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017395	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	05-06-2024	80764	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017396	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	59	05-06-2024	5E+05	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017397	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	05-06-2024	9E+05	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047794	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	262	19-06-2024	6485	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047797	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	265	19-06-2024	5202	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047795	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	263	19-06-2024	87600	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047796	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	264	19-06-2024	58400	07309-CHILD DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4022307	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	03-06-2024	38454	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021964	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	05-06-2024	88584	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021965	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	05-06-2024	6E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048115	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1677	19-06-2024	6014	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4048114	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1676	19-06-2024	16541	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048116	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1678	19-06-2024	1220	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021976	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	05-06-2024	84382	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021977	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	972	05-06-2024	1250	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021843	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	07-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021844	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	07-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021978	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	973	05-06-2024	1210	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021979	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	05-06-2024	84382	07170-HEADMASTER	ST CO-EDUCATION PRIMARY SCHOOL, BATALA GURDASP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021980	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	05-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021963	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	05-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048032	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1594	12-06-2024	2660	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4021966	2.41E+14	01-06-2024	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	961	05-06-2024	76084	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021967	2.41E+14	01-06-2024	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	962	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021968	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	963	05-06-2024	5E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021969	2.41E+14	01-06-2024	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	05-06-2024	9E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021970	2.41E+14	01-06-2024	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	965	05-06-2024	6E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021971	2.41E+14	01-06-2024	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	966	05-06-2024	29896	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021842	2.41E+14	01-06-2024	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	1421	07-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047980	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1542	12-06-2024	7356	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022130	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	47576	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022317	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	05-06-2024	75606	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022131	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4022318	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	05-06-2024	3E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022319	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	2E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067217	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	14-06-2024	18805	07333-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL VADALA GRANTHIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4022323	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	2E+06	07080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022391	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	4E+06	07080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022115	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	06-06-2024	3E+05	07490-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARCHO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022116	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	06-06-2024	1E+06	07490-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARCHO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022117	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	06-06-2024	42980	07490-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARCHO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048154	2.41E+14	01-06-2024	N	DC08	E	Abstract Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1716	21-06-2024	31638	07490-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARCHO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022138	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	1E+05	07527-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022405	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	8E+05	07527-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4022406	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	1E+06	07527-PRINCIPAL	SENIOR SECONDARY SCHOOL, DALLA GURDASP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022101	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	06-06-2024	47490	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022102	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	06-06-2024	47490	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022103	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	06-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022104	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	06-06-2024	6E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022316	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	188	05-06-2024	9100	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022120	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	06-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022121	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	06-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022122	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	06-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022123	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	06-06-2024	7E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022315	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	187	05-06-2024	10800	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022133	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	52324	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022134	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	86322	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4022393	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4022394	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	05-06-2024	1E+06	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022395	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	5E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022396	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	4E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4022397	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4019177	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	2E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019178	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	1E+06	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019179	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	2E+06	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019180	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	3E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019181	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	9E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019182	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	1E+06	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019183	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	3E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019184	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	9E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019185	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	1E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019186	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	1E+06	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019187	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	6E+05	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4034916	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	4E+05	07274-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034918	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	5E+05	07274-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034919	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	65100	07274-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034920	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	1E+05	07274-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019188	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	48784	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034980	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-06-2024	5E+05	07274-SENIOR MEDICAL OFFICER	TY HEALTH CENTRE, GHAROTA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010118	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	1E+05	07304-PRINCIPAL	AL TRAINING INSTITUTE, QADIAN GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010125	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	7E+05	07304-PRINCIPAL	AL TRAINING INSTITUTE, QADIAN GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010126	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	05-06-2024	1E+06	07304-PRINCIPAL	AL TRAINING INSTITUTE, QADIAN GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050734	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	99	19-06-2024	30600	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050735	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	100	19-06-2024	14400	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050736	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	101	19-06-2024	2400	07304-PRINCIPAL	AL TRAINING INSTITUTE, QADIAN GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050762	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	127	27-06-2024	30480	07304-PRINCIPAL	AL TRAINING INSTITUTE, QADIAN	GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050763	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	128	27-06-2024	8765	07304-PRINCIPAL	AL TRAINING INSTITUTE, QADIAN	GURDASP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4029328	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	36264	07378-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, QUADIAN,	GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029335	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	83100	07378-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, QUADIAN,	GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029336	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	46202	07378-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, QUADIAN,	GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029337	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	05-06-2024	1E+05	07378-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, QUADIAN,	GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017350	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	05-06-2024	2E+05	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017351	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	05-06-2024	80764	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017338	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	40644	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047742	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	209	12-06-2024	1E+06	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047743	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	210	12-06-2024	4E+05	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047746	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	213	12-06-2024	1442	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047744	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	211	12-06-2024	46155	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047745	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	212	12-06-2024	29200	07340-CHILD DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4022118	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	06-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022119	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	06-06-2024	31738	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067218	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	14-06-2024	9E+05	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048088	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1650	14-06-2024	1720	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047981	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1543	12-06-2024	16096	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047982	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1544	12-06-2024	47728	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022105	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	06-06-2024	7E+05	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022106	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	06-06-2024	50204	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4022107	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	06-06-2024	41212	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022108	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	06-06-2024	5E+05	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022109	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	06-06-2024	1E+06	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4022110	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	06-06-2024	19900	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047903	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	11-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047904	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1466	11-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047905	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1467	11-06-2024	1E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047906	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	11-06-2024	2E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047907	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	11-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047908	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	11-06-2024	3E+05	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047909	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	11-06-2024	89388	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047910	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1472	11-06-2024	5400	07141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4022091	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	06-06-2024	40644	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022092	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	06-06-2024	3E+05	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022093	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	06-06-2024	5E+05	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022094	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	06-06-2024	1E+06	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022135	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	44148	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022398	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022399	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	8E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048152	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1714	21-06-2024	10585	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022111	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	06-06-2024	4E+05	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022112	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	06-06-2024	4E+05	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022113	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	06-06-2024	63712	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4022114	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	06-06-2024	41812	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4022392	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	7E+05	07231-HEADMASTER	ENT HIGH SCHOOL, MARRI PANWAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022137	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	50264	07231-HEADMASTER	ENT HIGH SCHOOL, MARRI PANWAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022407	2.41E+14	01-06-2024	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	212	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022408	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022409	2.41E+14	01-06-2024	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	214	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022324	2.41E+14	01-06-2024	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	216	05-06-2024	8E+06	BLOCK PRIMARY EDUCATION OFFICER	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4022129	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	1E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048047	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1613	13-06-2024	14652	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022320	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	05-06-2024	2E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4022321	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	05-06-2024	5E+05	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048048	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1614	13-06-2024	10585	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048153	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1715	21-06-2024	7718	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022400	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	6E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022401	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	2E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022402	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022403	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022136	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	51140	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022404	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	1E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022322	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	84382	07672-HEADMASTER	HIGH SCHOOL, JOGI CHEEMA, GURDASPUR JOGI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022132	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	53124	07672-HEADMASTER	HIGH SCHOOL, JOGI CHEEMA, GURDASPUR JOGI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022410	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	5E+05	07672-HEADMASTER	HIGH SCHOOL, JOGI CHEEMA, GURDASPUR JOGI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4022095	2.41E+14	01-06-2024	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	1078	06-06-2024	50118	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022096	2.41E+14	01-06-2024	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	1079	06-06-2024	70120	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4022097	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1080	06-06-2024	8E+05	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022098	2.41E+14	01-06-2024	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	1081	06-06-2024	1E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022099	2.41E+14	01-06-2024	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	1082	06-06-2024	3E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4022100	2.41E+14	01-06-2024	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	1083	06-06-2024	4E+06	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021779	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1358	07-06-2024	20070	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047979	2.41E+14	01-06-2024	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	1541	12-06-2024	91812	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030877	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	32678	09134-HEADMASTER	ENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030971	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	05-06-2024	8E+05	09134-HEADMASTER	ENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030972	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	9E+05	09134-HEADMASTER	ENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052047	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1149	11-06-2024	12693	09134-HEADMASTER	ENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052146	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1248	12-06-2024	390	09134-HEADMASTER	ENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052265	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1301	14-06-2024	610	09134-HEADMASTER	ENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052320	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1422	26-06-2024	3000	09134-HEADMASTER	ENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052343	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	26-06-2024	72917	09160-HEADMASTER	ENT HIGH SCHOOL, KONG SABBO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030758	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	07-06-2024	2E+05	09160-HEADMASTER	ENT HIGH SCHOOL, KONG SABBO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030767	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	07-06-2024	5E+05	09160-HEADMASTER	ENT HIGH SCHOOL, KONG SABBO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030768	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	07-06-2024	48090	09160-HEADMASTER	ENT HIGH SCHOOL, KONG SABBO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052312	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1414	26-06-2024	1490	09160-HEADMASTER	ENT HIGH SCHOOL, KONG SABBO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067862	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	14-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030977	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	05-06-2024	1E+06	09228-HEADMASTER	ENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030978	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	7E+05	09228-HEADMASTER	ENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030878	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	64786	09228-HEADMASTER	ENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052194	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1371	25-06-2024	2010	09228-HEADMASTER	ENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052195	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1372	25-06-2024	910	09228-HEADMASTER	ENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052206	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1383	25-06-2024	3000	09228-HEADMASTER	ENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052207	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1384	25-06-2024	1070	09228-HEADMASTER	ENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052208	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1385	25-06-2024	1490	09228-HEADMASTER	ENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031261	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	05-06-2024	5E+05	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031262	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	05-06-2024	3E+05	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031263	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	05-06-2024	35400	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052139	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1241	12-06-2024	11000	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052198	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1375	25-06-2024	1490	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052224	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1400	25-06-2024	4750	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052225	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1401	25-06-2024	3000	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031139	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	05-06-2024	2E+05	09444-HEADMASTER	GIRLS HIGH SCHOOL KHURADPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031257	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	05-06-2024	5E+05	09444-HEADMASTER	GIRLS HIGH SCHOOL KHURADPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031258	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	05-06-2024	1E+05	09444-HEADMASTER	GIRLS HIGH SCHOOL KHURADPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031259	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	05-06-2024	3E+05	09444-HEADMASTER	GIRLS HIGH SCHOOL KHURADPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030875	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	38454	09444-HEADMASTER	GIRLS HIGH SCHOOL KHURADPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031260	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	05-06-2024	1E+06	09444-HEADMASTER	GIRLS HIGH SCHOOL KHURADPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030471	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	05-06-2024	7E+05	BLOCK PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4030472	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4030473	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4030952	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	03-06-2024	42980	BLOCK PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031113	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	05-06-2024	77420	09177-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030598	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	05-06-2024	4E+05	09177-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030822	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1147	07-06-2024	6000	09177-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030769	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1094	07-06-2024	26450	09177-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031177	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	05-06-2024	89158	09205-HEADMASTER	ENT HIGH SCHOOL, SANSARPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031165	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	05-06-2024	8E+05	09205-HEADMASTER	ENT HIGH SCHOOL, SANSARPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031166	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	05-06-2024	7E+05	09205-HEADMASTER	ENT HIGH SCHOOL, SANSARPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052339	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1441	26-06-2024	1490	09205-HEADMASTER	ENT HIGH SCHOOL, SANSARPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052340	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1442	26-06-2024	2730	09205-HEADMASTER	ENT HIGH SCHOOL, SANSARPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052341	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1443	26-06-2024	3000	09205-HEADMASTER	ENT HIGH SCHOOL, SANSARPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031237	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	05-06-2024	1E+06	09811-HEADMASTER	ENT HIGH SCHOOL, DAKOHA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031238	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	05-06-2024	5E+05	09811-HEADMASTER	ENT HIGH SCHOOL, DAKOHA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031239	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	05-06-2024	19900	09811-HEADMASTER	ENT HIGH SCHOOL, DAKOHA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030893	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	1E+05	09811-HEADMASTER	ENT HIGH SCHOOL, DAKOHA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030823	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1148	07-06-2024	9100	09811-HEADMASTER	ENT HIGH SCHOOL, DAKOHA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030733	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	06-06-2024	4E+05	09438-HEADMASTER	LS HIGH SCHOOL, QUAZI MOHALLA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030734	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	06-06-2024	1E+06	09438-HEADMASTER	LS HIGH SCHOOL, QUAZI MOHALLA JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030819	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1144	07-06-2024	750	09438-HEADMASTER	LS HIGH SCHOOL, QUAZI MOHALLA JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052153	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1255	12-06-2024	889	09438-HEADMASTER	LS HIGH SCHOOL, QUAZI MOHALLA JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052349	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1451	26-06-2024	785	09438-HEADMASTER	LS HIGH SCHOOL, QUAZI MOHALLA JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052337	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1439	26-06-2024	3000	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052338	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1440	26-06-2024	1490	09438-HEADMASTER	LS HIGH SCHOOL, QUAZI MOHALLA JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031001	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	05-06-2024	1E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031002	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	05-06-2024	8E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052276	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	19-06-2024	19905	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052277	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	19-06-2024	1E+05	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052210	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1387	25-06-2024	3000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052211	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1388	25-06-2024	1490	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031134	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031135	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030941	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	03-06-2024	65634	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052228	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1404	25-06-2024	1490	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030753	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	07-06-2024	2E+05	09850-HEADMASTER	HIGH. SCHOOL, SOHAL JAGIR JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030754	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	07-06-2024	2E+05	09850-HEADMASTER	HIGH. SCHOOL, SOHAL JAGIR JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030755	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	07-06-2024	34366	09850-HEADMASTER	HIGH. SCHOOL, SOHAL JAGIR JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052425	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1527	27-06-2024	1490	09850-HEADMASTER	HIGH. SCHOOL, SOHAL JAGIR JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030975	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	4E+05	09149-HEADMASTER	ENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030976	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	05-06-2024	3E+05	09149-HEADMASTER	ENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052199	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1376	25-06-2024	1490	09149-HEADMASTER	ENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052200	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1377	25-06-2024	9495	09149-HEADMASTER	ENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052201	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1378	25-06-2024	3000	09149-HEADMASTER	ENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4067814	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	14-06-2024	7E+05	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030884	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	18000	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031101	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	05-06-2024	35400	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030885	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	61354	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031102	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	05-06-2024	9E+05	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031103	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	05-06-2024	1E+06	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067904	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	21-06-2024	70179	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031055	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031056	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031057	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031058	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	1E+06	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030882	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	18000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031059	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	35400	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030883	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	66804	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030992	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	6E+05	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030993	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	05-06-2024	7E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030994	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	05-06-2024	8E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052212	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1389	25-06-2024	3000	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052213	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1390	25-06-2024	5000	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052223	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1399	25-06-2024	1490	09766-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031072	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	05-06-2024	78702	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031073	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	05-06-2024	1E+06	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031074	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	05-06-2024	2E+06	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030909	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	60244	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052136	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1238	12-06-2024	17000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067764	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031161	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031162	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052282	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1318	19-06-2024	13473	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052412	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1514	27-06-2024	1490	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031137	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	3E+05	09440-HEADMASTER	H SCHOOL, GHURIAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031138	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	05-06-2024	2E+05	09440-HEADMASTER	H SCHOOL, GHURIAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052261	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1297	14-06-2024	3000	09440-HEADMASTER	H SCHOOL, GHURIAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052209	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1386	25-06-2024	1490	09440-HEADMASTER	H SCHOOL, GHURIAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052259	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	14-06-2024	786	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052260	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	14-06-2024	60414	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030713	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	06-06-2024	89158	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030714	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	06-06-2024	7E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030715	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	06-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052262	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1298	14-06-2024	18370	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031252	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	05-06-2024	9E+05	09231-HEADMASTER	ENT HIGH SCHOOL, BUTA MANDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031253	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	05-06-2024	7E+05	09231-HEADMASTER	ENT HIGH SCHOOL, BUTA MANDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031254	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	05-06-2024	35400	09231-HEADMASTER	ENT HIGH SCHOOL, BUTA MANDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067837	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	25-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030995	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	05-06-2024	1E+06	09300-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030996	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	05-06-2024	9E+05	09300-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030899	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	82758	09300-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052267	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	14-06-2024	82286	09300-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052316	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1418	26-06-2024	3000	09300-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052317	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1419	26-06-2024	1490	09300-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031028	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	8E+05	09434-HEADMASTER	H SCHOOL,KHURLA KINGRA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031029	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	2E+06	09434-HEADMASTER	H SCHOOL,KHURLA KINGRA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052266	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1302	14-06-2024	2420	09434-HEADMASTER	H SCHOOL,KHURLA KINGRA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031114	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	3E+05	09808-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031115	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	4E+05	09808-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030478	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	05-06-2024	53184	09808-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031248	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	05-06-2024	1E+05	09161-HEADMASTER	ENT HIGH SCHOOL, KISHANPURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031249	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	05-06-2024	6E+05	09161-HEADMASTER	ENT HIGH SCHOOL, KISHANPURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031250	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	05-06-2024	2E+05	09161-HEADMASTER	ENT HIGH SCHOOL, KISHANPURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030594	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030595	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052154	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1256	12-06-2024	12470	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052169	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	24-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052170	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1347	24-06-2024	1490	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052171	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1348	24-06-2024	3000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052347	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1449	26-06-2024	5410	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031268	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031269	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031270	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	05-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031271	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	05-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031272	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	05-06-2024	7E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4067890	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	20-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031018	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	89158	09366-HEADMASTER	ENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031019	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	2E+05	09366-HEADMASTER	ENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031020	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	1E+05	09366-HEADMASTER	ENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031021	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	1E+06	09366-HEADMASTER	ENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030938	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	03-06-2024	40086	09366-HEADMASTER	ENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030901	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	29986	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031016	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	05-06-2024	7E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031017	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	7E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052152	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1254	12-06-2024	470	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052335	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1437	26-06-2024	1490	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052336	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1438	26-06-2024	3000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031191	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	05-06-2024	2E+06	09235-HEADMASTER	ENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031192	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	05-06-2024	2E+06	09235-HEADMASTER	ENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030890	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	35850	09235-HEADMASTER	ENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030821	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1146	07-06-2024	12000	09235-HEADMASTER	ENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031245	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030894	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	58602	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067875	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	19-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4030759	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	07-06-2024	2E+05	09445-HEADMASTER	GIRLS HIGH SCHOOL LAODIWAL I ROAD JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030760	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	07-06-2024	3E+05	09445-HEADMASTER	GIRLS HIGH SCHOOL LAODIWAL I ROAD JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030761	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	07-06-2024	34490	09445-HEADMASTER	GIRLS HIGH SCHOOL LAODIWAL I ROAD JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030467	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	05-06-2024	4E+05	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030970	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	05-06-2024	1E+06	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030608	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	962	05-06-2024	1370	09175-HEADMASTER	ENT HIGH SCHOOL, BASTI BAWKHAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052283	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1319	19-06-2024	270	09231-HEADMASTER	ENT HIGH SCHOOL, BUTA MANDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030988	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	4E+05	09202-HEADMASTER	ENT HIGH SCHOOL, NANGAL FATEHKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030989	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	05-06-2024	3E+05	09202-HEADMASTER	ENT HIGH SCHOOL, NANGAL FATEHKHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030951	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	03-06-2024	33926	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030990	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	05-06-2024	89158	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030991	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031015	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052229	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1405	25-06-2024	1490	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4067815	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	14-06-2024	3E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031228	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030984	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052409	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1511	27-06-2024	3000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031240	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031241	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031242	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031243	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031246	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068003	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	374	26-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052192	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	25-06-2024	25720	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052167	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	13-06-2024	1E+05	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052168	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	13-06-2024	8E+05	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052253	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1289	13-06-2024	1390	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031024	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031025	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052145	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1247	12-06-2024	24000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052346	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1448	26-06-2024	1490	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031084	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	05-06-2024	2E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031085	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	05-06-2024	1E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031086	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	05-06-2024	2E+05	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031087	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	05-06-2024	35400	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031088	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	05-06-2024	9E+05	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052289	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1325	21-06-2024	9010	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031264	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	05-06-2024	5E+05	09128-HEADMASTER	ENT HIGH SCHOOL, JALBHI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031265	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	05-06-2024	6E+05	09128-HEADMASTER	ENT HIGH SCHOOL, JALBHI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052307	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1343	24-06-2024	3000	09128-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052309	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1345	24-06-2024	1490	09128-HEADMASTER	ENT HIGH SCHOOL, JALBHI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031236	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	05-06-2024	1E+05	09358-HEADMASTER	ENT HIGH SCHOOL, LALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030470	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	05-06-2024	7E+05	09358-HEADMASTER	ENT HIGH SCHOOL, LALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052345	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1447	26-06-2024	1490	09358-HEADMASTER	ENT HIGH SCHOOL, LALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052313	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1415	26-06-2024	3000	09358-HEADMASTER	ENT HIGH SCHOOL, LALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067754	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031178	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	05-06-2024	1E+06	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031179	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030943	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	03-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067766	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12-06-2024	65791	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067770	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12-06-2024	65791	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067771	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12-06-2024	65791	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045022	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	03-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4030725	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	06-06-2024	35400	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030726	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	06-06-2024	42980	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030727	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	06-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030728	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	06-06-2024	9E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052348	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1450	26-06-2024	590	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052329	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1431	26-06-2024	1490	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052330	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1432	26-06-2024	3000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031066	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	05-06-2024	1E+06	09432-HEADMASTER	ENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031067	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	05-06-2024	9E+05	09432-HEADMASTER	ENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030932	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	03-06-2024	67328	09432-HEADMASTER	ENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030933	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	03-06-2024	41764	09432-HEADMASTER	ENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052423	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1525	27-06-2024	6000	09432-HEADMASTER	ENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030880	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	42956	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030881	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	67288	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030999	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031000	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	05-06-2024	9E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052138	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1240	12-06-2024	2920	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052414	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1516	27-06-2024	5000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052415	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1517	27-06-2024	3000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030597	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031110	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	05-06-2024	4E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030900	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	64662	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031111	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	2E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052295	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1331	21-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052296	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1332	21-06-2024	9000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052086	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	11-06-2024	12339	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031184	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031167	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	05-06-2024	9E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031185	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	05-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031186	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	05-06-2024	2E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052292	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1328	21-06-2024	5920	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030735	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	06-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030736	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	06-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030737	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	06-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030746	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	06-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000440	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	3	03-06-2024	2E+05	09241-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045020	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	03-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031104	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	05-06-2024	5E+05	09241-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DOLIKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031105	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	05-06-2024	4E+05	09241-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DOLIKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030947	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	03-06-2024	38454	09241-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DOLIKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031106	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	05-06-2024	35400	09241-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DOLIKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031207	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	05-06-2024	2E+05	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031208	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	05-06-2024	4E+05	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031209	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	05-06-2024	2E+05	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031210	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	05-06-2024	5E+05	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031211	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	05-06-2024	1E+06	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030912	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	03-06-2024	63632	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031212	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	05-06-2024	25500	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052331	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1433	26-06-2024	2460	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052332	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1434	26-06-2024	5000	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052333	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1435	26-06-2024	3000	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4052334	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1436	26-06-2024	3000	09126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031068	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	05-06-2024	2E+05	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031069	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	05-06-2024	2E+05	09231-HEADMASTER	ENT HIGH SCHOOL, BUTA MANDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031070	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	05-06-2024	8E+05	09150-HEADMASTER	ENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031071	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	05-06-2024	2E+06	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052419	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1521	27-06-2024	2460	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052424	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1526	27-06-2024	5000	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052236	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	13-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052237	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	13-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052238	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	13-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052240	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	13-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052239	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	13-06-2024	76106	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052263	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1299	14-06-2024	870	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052241	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	13-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052242	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	13-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052243	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	13-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052244	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	13-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052245	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	13-06-2024	76106	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067753	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030931	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	03-06-2024	84390	09813-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031007	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	8E+05	09813-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031008	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	2E+06	09813-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052216	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1393	25-06-2024	3000	09813-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052217	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1394	25-06-2024	5000	09813-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4052218	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1395	25-06-2024	2460	09813-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052220	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1396	25-06-2024	3780	09813-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031039	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	05-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031040	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031041	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	05-06-2024	8E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052147	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1249	12-06-2024	11510	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031216	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	05-06-2024	2E+05	09173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LODHEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031217	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	05-06-2024	8E+05	09173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LODHEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031218	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	05-06-2024	8E+05	09173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LODHEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031219	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	05-06-2024	1E+06	09173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LODHEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031223	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	05-06-2024	1E+05	09226-HEADMASTER	ENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030876	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	1E+05	09226-HEADMASTER	ENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031224	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	05-06-2024	4E+05	09226-HEADMASTER	ENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031225	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	05-06-2024	4E+05	09226-HEADMASTER	ENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031229	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	05-06-2024	4E+05	09226-HEADMASTER	ENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052137	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1239	12-06-2024	2000	09226-HEADMASTER	ENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052350	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1452	26-06-2024	8000	09226-HEADMASTER	ENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067876	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	19-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067818	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	14-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4031010	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	05-06-2024	2E+05	09436-HEADMASTER	HIGH SCHOOL,PARTAPPUR JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031011	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	05-06-2024	4E+05	09436-HEADMASTER	HIGH SCHOOL,PARTAPPUR JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031012	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	05-06-2024	78834	09436-HEADMASTER	HIGH SCHOOL,PARTAPPUR JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031013	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	05-06-2024	2E+05	09436-HEADMASTER	HIGH SCHOOL,PARTAPPUR JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031014	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	35400	09436-HEADMASTER	HIGH SCHOOL,PARTAPPUR JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030937	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	03-06-2024	46776	09436-HEADMASTER	HIGH SCHOOL,PARTAPPUR JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031030	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	7E+05	09436-HEADMASTER	HIGH SCHOOL,PARTAPPUR JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052310	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1412	26-06-2024	2460	09436-HEADMASTER	HIGH SCHOOL,PARTAPPUR JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052344	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1446	26-06-2024	12540	09436-HEADMASTER	HIGH SCHOOL,PARTAPPUR JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052311	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1413	26-06-2024	5000	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052318	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1420	26-06-2024	3000	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030710	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	06-06-2024	5E+05	09218-HEADMASTER	ENT HIGH SCHOOL, DADUWAL JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030711	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	06-06-2024	3E+05	09218-HEADMASTER	ENT HIGH SCHOOL, DADUWAL JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030712	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	06-06-2024	38454	09218-HEADMASTER	ENT HIGH SCHOOL, DADUWAL JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052314	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1416	26-06-2024	5000	09218-HEADMASTER	ENT HIGH SCHOOL, DADUWAL JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031193	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	05-06-2024	35400	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031194	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	05-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031195	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	05-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4031196	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	05-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4067796	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	13-06-2024	9E+05	09203-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4052275	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	19-06-2024	71414	09426-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, TALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031150	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	05-06-2024	2E+06	09426-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, TALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031151	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	05-06-2024	8E+05	09426-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, TALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030906	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	49404	09426-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, TALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031226	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	05-06-2024	2E+06	09142-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031227	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	05-06-2024	2E+06	09142-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048738	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	12-06-2024	46000	09142-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4067783	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	13-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4030722	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	06-06-2024	2E+05	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030723	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	06-06-2024	1E+06	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030724	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	06-06-2024	2E+06	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030729	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1054	06-06-2024	14475	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030730	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1055	06-06-2024	12300	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030817	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1142	07-06-2024	2143	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030818	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1143	07-06-2024	8630	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052430	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1532	27-06-2024	9169	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052417	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1519	27-06-2024	5000	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052418	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1520	27-06-2024	9000	09184-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067787	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	13-06-2024	6E+05	09281-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031266	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031267	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	05-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031140	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030468	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	05-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030948	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	03-06-2024	49904	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030716	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	06-06-2024	79664	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052193	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1370	25-06-2024	5000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052214	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1391	25-06-2024	3000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052215	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1392	25-06-2024	5000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052416	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1518	27-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052082	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	11-06-2024	34002	09189-HEADMASTER	ENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052083	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	11-06-2024	45400	09189-HEADMASTER	ENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052084	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	11-06-2024	1E+06	09189-HEADMASTER	ENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052085	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	11-06-2024	2E+06	09189-HEADMASTER	ENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067994	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	365	26-06-2024	7E+05	09203-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4052302	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1338	24-06-2024	2460	09189-HEADMASTER	ENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052303	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1339	24-06-2024	5000	09189-HEADMASTER	ENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052304	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1340	24-06-2024	6000	09189-HEADMASTER	ENT GIRLS HIGH SCHOOL, BHARGO CITY JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067955	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031036	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	1E+06	09207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MATHAIPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030476	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	05-06-2024	1E+05	09207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MATHAIPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031037	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	1E+06	09207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MATHAIPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031038	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	19900	09207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MATHAIPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030939	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	03-06-2024	1E+05	09207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MATHAIPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030954	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	03-06-2024	31630	09207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MATHAIPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030477	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	05-06-2024	1E+06	09207-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MATHAIPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030812	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1137	07-06-2024	52840	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031075	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	05-06-2024	2E+05	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031076	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	8E+05	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031077	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	05-06-2024	3E+05	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031078	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	05-06-2024	5E+05	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031079	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	05-06-2024	7E+05	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030955	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	03-06-2024	31362	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031080	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	05-06-2024	30854	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030956	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	03-06-2024	28080	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052174	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1351	24-06-2024	2460	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067819	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	14-06-2024	9E+05	09203-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000540	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	07-06-2024	27239	09422-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, BASTI DANISH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030879	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	29460	09422-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, BASTI DANISH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030997	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	05-06-2024	1E+05	09422-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, BASTI DANISH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030998	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	05-06-2024	1E+05	09422-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, BASTI DANISH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031251	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	05-06-2024	1E+05	09422-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, BASTI DANISH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031033	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	1E+06	09422-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, BASTI DANISH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031034	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	1E+06	09422-HEADMASTER	ENT SENIOR SECONDARY SCHOOL, BASTI DANISH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030709	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	06-06-2024	32286	09194-PRINCIPAL	ENT SECONDARY SCHOOL, RANDHAWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030891	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	29110	09194-PRINCIPAL	ENT SECONDARY SCHOOL, RANDHAWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030892	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	75644	09194-PRINCIPAL	ENT SECONDARY SCHOOL, RANDHAWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031197	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	05-06-2024	90700	09194-PRINCIPAL	ENT SECONDARY SCHOOL, RANDHAWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031198	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	05-06-2024	1E+06	09194-PRINCIPAL	ENT SECONDARY SCHOOL, RANDHAWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031244	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	05-06-2024	2E+06	09194-PRINCIPAL	ENT SECONDARY SCHOOL, RANDHAWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031107	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	05-06-2024	1E+06	09208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALABAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031276	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	05-06-2024	5E+05	09208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALABAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031277	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	05-06-2024	2E+05	09208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALABAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031278	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	05-06-2024	70800	09208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALABAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030886	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	64712	09208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALABAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030887	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	29986	09208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALABAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067843	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	14-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030731	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	06-06-2024	1E+06	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030732	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	06-06-2024	9E+05	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067790	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	13-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052087	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	11-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052088	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	11-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4052089	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	11-06-2024	71450	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052090	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	11-06-2024	29986	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052048	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1150	11-06-2024	13225	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052148	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1250	12-06-2024	1130	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052149	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1251	12-06-2024	800	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052140	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	12-06-2024	5E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052141	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	12-06-2024	3E+05	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052142	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	12-06-2024	3E+05	09231-HEADMASTER	ENT HIGH SCHOOL, BUTA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052143	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	12-06-2024	75606	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052144	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	12-06-2024	64058	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052150	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	12-06-2024	70800	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052151	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	12-06-2024	34542	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052319	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1421	26-06-2024	3000	09766-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KALAN JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4052321	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1423	26-06-2024	1490	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031174	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	05-06-2024	9E+05	09234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031175	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	05-06-2024	7E+05	09234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031176	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	05-06-2024	35400	09234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052428	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1530	27-06-2024	5000	09234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052429	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1531	27-06-2024	3000	09234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030934	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	03-06-2024	42012	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031163	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	05-06-2024	1E+06	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031164	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	05-06-2024	1E+06	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031222	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	05-06-2024	19900	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030756	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1081	07-06-2024	9100	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4067839	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	25-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031230	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	05-06-2024	3E+05	09168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031231	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	05-06-2024	4E+05	09168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031232	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	05-06-2024	5E+05	09168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030936	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	03-06-2024	65490	09168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052410	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1512	27-06-2024	5000	09168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIAS PIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052411	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1513	27-06-2024	3000	09168-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIAS PIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030973	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	3E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030974	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030902	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030903	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	63738	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030904	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	53776	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052325	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1427	26-06-2024	6000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052326	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1428	26-06-2024	3000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052327	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1429	26-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030738	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	06-06-2024	9E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030739	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	06-06-2024	25500	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030740	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	06-06-2024	30830	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030741	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	06-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030742	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	06-06-2024	8E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030743	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	06-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030744	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	06-06-2024	66074	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030816	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1141	07-06-2024	13000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052420	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1522	27-06-2024	11000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4052421	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1523	27-06-2024	19110	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052422	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1524	27-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052431	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1533	27-06-2024	3849	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052432	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1534	27-06-2024	13670	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030980	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	05-06-2024	2E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030981	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	05-06-2024	3E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030905	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	74134	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030820	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1145	07-06-2024	10000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052298	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1334	21-06-2024	9000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052293	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1329	21-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067913	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	21-06-2024	9E+05	09203-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030895	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	39608	09119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4031199	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	05-06-2024	60900	09119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031200	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	05-06-2024	1E+06	09119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031201	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	05-06-2024	2E+06	09119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068006	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	377	26-06-2024	1E+06	09203-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052290	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1326	21-06-2024	3E+05	09119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031152	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	05-06-2024	66754	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031153	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	05-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031154	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031155	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	05-06-2024	7E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031156	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	05-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030907	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	40644	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045084	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	70179	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4052254	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1290	13-06-2024	4000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067838	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	25-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031124	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	25500	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031125	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	35400	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031126	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031127	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031128	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031129	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	2E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052226	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1402	25-06-2024	8000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048894	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	25-06-2024	25600	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052426	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1528	27-06-2024	1490	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031116	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	05-06-2024	2E+05	09346-HEADMASTER	ENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031117	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	05-06-2024	4E+05	09346-HEADMASTER	ENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031118	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	05-06-2024	5E+05	09346-HEADMASTER	ENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031119	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	5E+05	09346-HEADMASTER	ENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031120	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	50918	09346-HEADMASTER	ENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031121	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	05-06-2024	71372	09346-HEADMASTER	ENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031122	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	05-06-2024	35400	09346-HEADMASTER	ENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068010	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	381	26-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4052299	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	24-06-2024	2385	09343-HEADMASTER	ENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030717	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	06-06-2024	40644	09343-HEADMASTER	ENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030718	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	06-06-2024	58602	09343-HEADMASTER	ENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030719	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	06-06-2024	1E+05	09343-HEADMASTER	ENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030720	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	06-06-2024	9E+05	09343-HEADMASTER	ENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030721	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	06-06-2024	1E+06	09343-HEADMASTER	ENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030815	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1140	07-06-2024	26060	09343-HEADMASTER	ENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052300	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1336	24-06-2024	5000	09343-HEADMASTER	ENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052301	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1337	24-06-2024	3000	09343-HEADMASTER	ENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030888	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	52324	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031157	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	05-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031158	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	05-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052078	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	11-06-2024	35850	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052079	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	11-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052080	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	11-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052081	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	11-06-2024	2E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4031171	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	05-06-2024	5E+05	09175-HEADMASTER	ENT HIGH SCHOOL, BASTI BAWKHAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031172	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	05-06-2024	4E+05	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031173	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	05-06-2024	2E+05	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052280	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1316	19-06-2024	9300	09289-HEADMASTER	ENT HIGH SCHOOL, DHANDWAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067949	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	25-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4030908	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	74864	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031182	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	05-06-2024	2E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031183	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	05-06-2024	2E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048711	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	11-06-2024	27815	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4052306	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1342	24-06-2024	6000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052221	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1397	25-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048713	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	119	11-06-2024	2E+05	09187-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030946	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	03-06-2024	46776	09187-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAROLIKL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031052	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	05-06-2024	7E+05	09187-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAROLIKL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031054	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	6E+05	09187-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAROLIKL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067957	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	26-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067844	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	14-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067845	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	14-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031130	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	2E+05	09150-HEADMASTER	ENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031131	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	3E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031132	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	05-06-2024	2E+06	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031133	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	05-06-2024	6E+05	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030940	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	03-06-2024	36410	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4067925	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	24-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4052051	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1153	11-06-2024	1E+05	09138-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKHU JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052049	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1151	11-06-2024	15143	09883-HEADMASTER	ENT HIGH SCHOOL, DESIAN KAHANA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031159	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	05-06-2024	1E+06	09140-HEADMASTER	ENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031160	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	05-06-2024	1E+06	09140-HEADMASTER	ENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030889	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	42396	09140-HEADMASTER	ENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030469	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	05-06-2024	1E+06	09146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030950	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	03-06-2024	73334	09146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030481	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	05-06-2024	3E+06	09146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030942	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	119	03-06-2024	27300	09146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052202	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1379	25-06-2024	2460	09146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4052203	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1380	25-06-2024	6000	09146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052204	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1381	25-06-2024	3000	09146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052205	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1382	25-06-2024	5000	09146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031082	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	05-06-2024	5E+05	09181-HEADMASTER	ENT HIGH SCHOOL, KAPOORPIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031083	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	05-06-2024	3E+05	09181-HEADMASTER	ENT HIGH SCHOOL, KAPOORPIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030896	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	50614	09181-HEADMASTER	ENT HIGH SCHOOL, KAPOORPIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031181	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	05-06-2024	9E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052155	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1257	12-06-2024	3000	09181-HEADMASTER	ENT HIGH SCHOOL, KAPOORPIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052230	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1406	25-06-2024	3390	09181-HEADMASTER	ENT HIGH SCHOOL, KAPOORPIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067761	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030911	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	03-06-2024	1E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030985	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	05-06-2024	1E+05	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030986	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	05-06-2024	5E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030987	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	05-06-2024	8E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030910	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	30862	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030745	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	06-06-2024	42980	09150-HEADMASTER	ENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030944	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	03-06-2024	40046	09192-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030945	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	03-06-2024	59450	09192-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030763	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	07-06-2024	9E+05	09192-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030764	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	07-06-2024	9E+05	09192-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030765	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	07-06-2024	2E+05	09192-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030757	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	07-06-2024	2E+05	09192-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030766	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	07-06-2024	4E+05	09192-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052308	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1344	24-06-2024	2460	09192-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031273	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	05-06-2024	1E+05	09164-HEADMASTER	ENT HIGH SCHOOL, KANDOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031274	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	05-06-2024	4E+05	09164-HEADMASTER	ENT HIGH SCHOOL, KANDOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031275	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	05-06-2024	4E+05	09164-HEADMASTER	ENT HIGH SCHOOL, KANDOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030979	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	05-06-2024	2E+05	09164-HEADMASTER	ENT HIGH SCHOOL, KANDOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052342	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1444	26-06-2024	8000	09164-HEADMASTER	ENT HIGH SCHOOL, KANDOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000528	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	91	06-06-2024	2E+05	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045021	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	03-06-2024	8E+05	09203-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067788	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	13-06-2024	7E+05	09203-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030872	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	67782	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030873	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	69330	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030874	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	1E+05	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4031089	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	05-06-2024	1E+06	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031090	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	05-06-2024	2E+06	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031091	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	05-06-2024	2E+06	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031092	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	05-06-2024	4E+06	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4000533	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	07-06-2024	11566	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030814	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1139	07-06-2024	59000	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052315	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1417	26-06-2024	20000	09153-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031213	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	05-06-2024	7E+05	09210-PRINCIPAL	ENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031214	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	05-06-2024	8E+05	09210-PRINCIPAL	ENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031215	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	05-06-2024	1E+06	09210-PRINCIPAL	ENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4000535	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	07-06-2024	46313	09210-PRINCIPAL	ENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052196	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1373	25-06-2024	8000	09210-PRINCIPAL	ENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4052197	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1374	25-06-2024	2460	09210-PRINCIPAL	ENT HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031141	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	05-06-2024	3E+05	09814-PRINCIPAL	TRAINING INSTITUTE, RAMPUR LALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030813	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1138	07-06-2024	19580	09814-PRINCIPAL	TRAINING INSTITUTE, RAMPUR LALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031112	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	05-06-2024	2E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031065	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	05-06-2024	8E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030913	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	73334	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030762	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1087	07-06-2024	9100	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031044	2.41E+14	01-06-2024	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	221	05-06-2024	29200	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031045	2.41E+14	01-06-2024	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	222	05-06-2024	92312	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031046	2.41E+14	01-06-2024	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	223	05-06-2024	3E+05	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031047	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	224	05-06-2024	7E+05	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031048	2.41E+14	01-06-2024	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	225	05-06-2024	3E+06	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031049	2.41E+14	01-06-2024	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	226	05-06-2024	7E+06	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4031123	2.41E+14	01-06-2024	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	300	05-06-2024	1E+05	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031136	2.41E+14	01-06-2024	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	313	05-06-2024	35466	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052050	2.41E+14	01-06-2024	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	1152	11-06-2024	58400	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048891	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	24-06-2024	68009	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052305	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1341	24-06-2024	42000	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4068004	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	375	26-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068005	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	376	26-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052219	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1271	13-06-2024	8859	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031220	2.41E+14	01-06-2024	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	419	05-06-2024	60290	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031221	2.41E+14	01-06-2024	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	420	05-06-2024	1E+05	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030482	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	807	05-06-2024	9E+05	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030483	2.41E+14	01-06-2024	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	808	05-06-2024	5E+06	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030484	2.41E+14	01-06-2024	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	809	05-06-2024	1E+07	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052255	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1291	13-06-2024	42000	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052328	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1430	26-06-2024	57000	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067755	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	12-06-2024	5E+05	09191-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER,JALANDHAR-WEST-2 JALANDHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067756	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12-06-2024	2E+05	09191-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER,JALANDHAR-WEST-2 JALANDHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030589	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	943	05-06-2024	14765	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052160	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1262	12-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031009	2.41E+14	01-06-2024	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	186	05-06-2024	19900	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031061	2.41E+14	01-06-2024	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	238	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030479	2.41E+14	01-06-2024	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	804	05-06-2024	7E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030480	2.41E+14	01-06-2024	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	805	05-06-2024	2E+07	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031168	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	367	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4031169	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	368	05-06-2024	6E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031170	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	369	05-06-2024	6E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030811	2.41E+14	01-06-2024	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	1136	07-06-2024	2E+05	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031042	2.41E+14	01-06-2024	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	219	05-06-2024	90350	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031043	2.41E+14	01-06-2024	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	220	05-06-2024	1E+05	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031050	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	227	05-06-2024	1E+06	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031051	2.41E+14	01-06-2024	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	228	05-06-2024	92250	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031053	2.41E+14	01-06-2024	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	230	05-06-2024	1E+05	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031022	2.41E+14	01-06-2024	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	199	05-06-2024	7E+06	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031023	2.41E+14	01-06-2024	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	200	05-06-2024	2E+07	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000536	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	07-06-2024	76131	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000537	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	07-06-2024	72480	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4000538	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	07-06-2024	71706	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067833	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	25-06-2024	7E+05	09275-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-EAST-I JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4052297	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1333	21-06-2024	87000	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052288	2.41E+14	01-06-2024	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	1324	21-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4030591	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	945	05-06-2024	7122	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031062	2.41E+14	01-06-2024	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	239	05-06-2024	58400	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031063	2.41E+14	01-06-2024	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	240	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031064	2.41E+14	01-06-2024	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	241	05-06-2024	3E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4030596	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	950	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031108	2.41E+14	01-06-2024	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	285	05-06-2024	6E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031109	2.41E+14	01-06-2024	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	286	05-06-2024	2E+07	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4048848	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	19-06-2024	20782	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4048850	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	19-06-2024	19738	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4048862	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	19-06-2024	19930	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4048851	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	19-06-2024	20782	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052172	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1349	24-06-2024	1E+05	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052173	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1350	24-06-2024	13888	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030590	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	944	05-06-2024	5906	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031081	2.41E+14	01-06-2024	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	258	05-06-2024	87600	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031202	2.41E+14	01-06-2024	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	401	05-06-2024	76522	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031203	2.41E+14	01-06-2024	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	402	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031204	2.41E+14	01-06-2024	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	403	05-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031205	2.41E+14	01-06-2024	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	404	05-06-2024	9E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031206	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	405	05-06-2024	8E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031247	2.41E+14	01-06-2024	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	446	05-06-2024	4E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052264	2.41E+14	01-06-2024	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	1300	14-06-2024	29200	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030592	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	05-06-2024	1E+06	09118-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031180	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	05-06-2024	3E+05	09118-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4030593	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	05-06-2024	2E+05	09118-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

###	VN06202 4045079	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	1E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4052427	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1529	27-06-2024	10810	09118-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4068058	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	11-06-2024	30830	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068053	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	33	25-06-2024	879	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068055	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	27-06-2024	11521	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068056	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	36	27-06-2024	2600	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000514	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	06-06-2024	18155	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000446	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	03-06-2024	68308	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000452	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	05-06-2024	1E+05	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000453	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	05-06-2024	1E+05	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000497	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	05-06-2024	7E+05	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000465	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	05-06-2024	4E+05	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000516	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	79	06-06-2024	18155	09568-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000486	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	05-06-2024	3E+05	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000487	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	05-06-2024	3E+05	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000485	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	05-06-2024	1E+06	09653-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHAR EAST	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000484	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	05-06-2024	5E+05	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4043532	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	29	05-06-2024	73226	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043533	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	30	05-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036781	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	07-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043509	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-06-2024	93986	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043510	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-06-2024	1E+05	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043539	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	36	05-06-2024	1E+05	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043527	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	24	05-06-2024	43400	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4045118	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	05-06-2024	42607	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045119	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	05-06-2024	35850	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045120	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	05-06-2024	29278	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4043537	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	34	05-06-2024	5E+05	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043540	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	37	07-06-2024	3E+05	DEPUTY EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4000475	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	05-06-2024	1E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000482	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	05-06-2024	2E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000483	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	87600	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000518	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	06-06-2024	5E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000526	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	06-06-2024	1E+06	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048864	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	270	19-06-2024	1438	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000454	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	87772	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000455	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	05-06-2024	2E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048721	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	127	11-06-2024	1E+06	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048722	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	11-06-2024	6E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048825	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	231	19-06-2024	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048826	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	232	19-06-2024	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048846	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	252	19-06-2024	446	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000456	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	05-06-2024	2E+05	09582-SUPERINTENDENT	PROTECTIVE HOME, BASTI GUJAN JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000444	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	7	03-06-2024	2E+05	09582-SUPERINTENDENT	PROTECTIVE HOME, BASTI GUJAN JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048817	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	223	14-06-2024	90917	09582-SUPERINTENDENT	PROTECTIVE HOME, BASTI GUJAN JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048816	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	222	14-06-2024	6225	09582-SUPERINTENDENT	PROTECTIVE HOME, BASTI GUJAN JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048819	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	225	14-06-2024	244	09582-SUPERINTENDENT	PROTECTIVE HOME, BASTI GUJAN JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048820	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	226	14-06-2024	96500	09582-SUPERINTENDENT	PROTECTIVE HOME, BASTI GUJAN JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000457	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	05-06-2024	76152	09562-SUPERINTENDENT	TION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000521	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	84	06-06-2024	59800	09562-SUPERINTENDENT	TION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048844	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	250	19-06-2024	771	09562-SUPERINTENDENT	TION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048810	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	216	14-06-2024	25885	09562-SUPERINTENDENT	TION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048908	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	314	27-06-2024	3E+05	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048909	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	315	27-06-2024	69530	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048910	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	316	27-06-2024	1E+05	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048913	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	319	27-06-2024	19520	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4048911	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	317	27-06-2024	2372	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4067959	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	26-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000464	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	05-06-2024	19900	09584-SUPERINTENDENT	FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000447	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	03-06-2024	1E+05	09584-SUPERINTENDENT	FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048714	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	120	11-06-2024	3420	09584-SUPERINTENDENT	FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048716	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	122	11-06-2024	1266	09584-SUPERINTENDENT	FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048912	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	318	27-06-2024	30000	09584-SUPERINTENDENT	FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047197	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	11-06-2024	89870	09454-MEDICAL OFFICER	DISPENSARY NO. 1, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028995	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	05-06-2024	1E+05	09454-MEDICAL OFFICER	DISPENSARY NO. 1, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028996	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	05-06-2024	1E+05	09454-MEDICAL OFFICER	DISPENSARY NO. 1, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028997	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	05-06-2024	2E+05	09454-MEDICAL OFFICER	DISPENSARY NO. 1, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029112	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	346	05-06-2024	12737	09454-MEDICAL OFFICER	DISPENSARY NO. 1, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047198	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	11-06-2024	2E+05	09454-MEDICAL OFFICER	DISPENSARY NO. 1, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047222	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	424	14-06-2024	12730	09454-MEDICAL OFFICER	DISPENSARY NO. 1, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047262	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	464	24-06-2024	4928	09455-MEDICAL OFFICER	DISPENSARY NO. 2, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028911	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	05-06-2024	2E+05	09455-MEDICAL OFFICER	DISPENSARY NO. 2, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028912	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	05-06-2024	3E+05	09455-MEDICAL OFFICER	DISPENSARY NO. 2, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028913	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	05-06-2024	3E+05	09455-MEDICAL OFFICER	DISPENSARY NO. 2, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028914	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	05-06-2024	3E+05	09455-MEDICAL OFFICER	DISPENSARY NO. 2, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047260	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	462	21-06-2024	6360	09455-MEDICAL OFFICER	DISPENSARY NO. 2, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028908	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	05-06-2024	1E+05	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028909	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	05-06-2024	3E+05	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028910	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	05-06-2024	1E+06	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4029087	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	321	05-06-2024	12737	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047238	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	19-06-2024	77792	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047237	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	19-06-2024	2E+05	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047234	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	19-06-2024	73083	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047233	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	435	19-06-2024	13873	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047251	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	21-06-2024	99046	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047250	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	21-06-2024	1E+05	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047239	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	19-06-2024	9861	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047242	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	19-06-2024	98796	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047241	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	19-06-2024	1E+05	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047243	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	19-06-2024	1E+05	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047244	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	19-06-2024	1E+05	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047258	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	21-06-2024	1E+05	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047257	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	21-06-2024	63600	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047256	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	21-06-2024	57509	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047255	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	21-06-2024	90532	09456-MEDICAL OFFICER	DISPENSARY NO. 3, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047246	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	19-06-2024	2E+05	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047235	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	19-06-2024	2E+05	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028864	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	05-06-2024	77508	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028865	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	05-06-2024	87740	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028866	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	05-06-2024	1E+05	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028875	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	05-06-2024	1E+05	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028876	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	3E+05	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028906	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	05-06-2024	57950	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028907	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	05-06-2024	80818	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028820	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-06-2024	31203	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047236	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	19-06-2024	2E+05	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047247	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	19-06-2024	2E+05	09457-MEDICAL OFFICER	DISPENSARY NO. 4, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029151	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	385	06-06-2024	46708	09458-MEDICAL OFFICER	DISPENSARY NO. 5, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029152	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	386	06-06-2024	65565	09458-MEDICAL OFFICER	DISPENSARY NO. 5, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029153	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	387	06-06-2024	1E+05	09458-MEDICAL OFFICER	DISPENSARY NO. 5, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029154	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	388	06-06-2024	2E+05	09458-MEDICAL OFFICER	DISPENSARY NO. 5, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4029155	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	389	06-06-2024	12737	09458-MEDICAL OFFICER	DISPENSARY NO. 5, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028878	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	3E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028879	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	83100	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028880	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	2E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028881	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	70496	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028882	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	88264	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028777	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	69552	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047202	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	404	11-06-2024	3E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028778	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	60354	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028779	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	46776	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047203	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	405	11-06-2024	4E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028883	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	1E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028867	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	1E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028868	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	3E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028869	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	3E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028870	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	73512	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4028780	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	2E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028781	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	69552	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028871	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	2E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028782	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	44148	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028872	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	115	05-06-2024	99390	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028873	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	05-06-2024	73332	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028874	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	05-06-2024	7E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028884	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	05-06-2024	1E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028895	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	05-06-2024	2E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035048	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	95086	09504-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035049	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	75230	09504-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035050	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	1E+05	09504-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035052	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	65100	09504-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028783	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	1E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047204	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	406	11-06-2024	3E+05	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4049021	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	11-06-2024	71936	09504-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4049023	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	66	11-06-2024	72181	09504-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047205	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	11-06-2024	5184	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049024	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	11-06-2024	71936	09504-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049025	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	68	11-06-2024	72181	09504-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049022	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	65	11-06-2024	4E+05	09504-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047206	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	408	11-06-2024	6000	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047207	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	409	11-06-2024	6000	09465-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ADAMPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028953	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	05-06-2024	44132	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028954	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	05-06-2024	73916	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028955	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	05-06-2024	83000	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028956	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	05-06-2024	2E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028957	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	05-06-2024	3E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028981	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	05-06-2024	6E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028784	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	4E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029071	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	305	05-06-2024	1E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028785	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	1E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035054	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	75230	09502-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA BAKARA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028982	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	05-06-2024	2E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028983	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	193	05-06-2024	2E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028786	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	2E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028984	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	05-06-2024	6E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028985	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	05-06-2024	5E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028986	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	05-06-2024	4E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028987	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	05-06-2024	3E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028988	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	05-06-2024	3E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035055	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	3E+05	09502-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA BAKARA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035029	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	05-06-2024	4E+05	09502-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA BAKARA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028989	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	199	05-06-2024	4E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028885	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	05-06-2024	52892	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035047	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	63160	09502-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA BAKARA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028886	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	05-06-2024	2E+05	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028894	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	128	05-06-2024	28000	09464-SENIOR MEDICAL OFFICER	HEALTH DEPARTMENT, KALA BAKARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035053	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	95749	09502-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA BAKARA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067750	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	12-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047232	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	19-06-2024	26498	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035086	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	1E+05	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035087	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	2E+05	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028998	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	05-06-2024	21700	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035030	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	05-06-2024	21700	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028834	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	61184	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028835	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	33182	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028836	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	81580	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028837	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	69052	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028838	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	70996	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035031	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	74938	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028839	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	80194	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4028840	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	81900	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035032	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	84574	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028841	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	05-06-2024	84284	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028842	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	83100	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028843	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	2E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028844	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	97390	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028845	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	1E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028846	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	84574	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028847	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	1E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028848	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	1E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028797	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	1E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028849	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	2E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028850	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	2E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028851	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	2E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028852	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	3E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035033	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	3E+05	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035034	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	3E+05	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028853	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	4E+05	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035035	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	43400	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035036	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	82092	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029113	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	05-06-2024	18200	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035088	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	82092	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047240	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	442	19-06-2024	81580	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049032	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	75	19-06-2024	2E+05	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049033	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	19-06-2024	2E+05	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049034	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	77	19-06-2024	70236	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049035	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	19-06-2024	1E+05	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049036	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	79	19-06-2024	84592	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4049037	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	80	19-06-2024	2E+05	09501-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047249	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	451	21-06-2024	6E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029068	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	05-06-2024	3E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028877	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	3E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029069	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	05-06-2024	6E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029070	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	05-06-2024	97490	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029072	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	05-06-2024	2E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028816	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-06-2024	65480	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028817	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-06-2024	8E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029073	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	05-06-2024	5E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029074	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	05-06-2024	2E+06	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028818	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-06-2024	1E+06	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029075	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	05-06-2024	3E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028819	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-06-2024	2E+06	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029076	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	05-06-2024	4E+06	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4029077	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	05-06-2024	3E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029078	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	05-06-2024	1E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029079	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	05-06-2024	1E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029080	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	05-06-2024	2E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029081	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	05-06-2024	6E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029082	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	05-06-2024	1E+06	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029083	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	05-06-2024	2E+06	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029084	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	05-06-2024	4E+06	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029085	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	05-06-2024	6E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029086	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	05-06-2024	5E+06	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4045123	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	05-06-2024	50611	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067800	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	13-06-2024	50611	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067942	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	25-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067943	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	25-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067829	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	25-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067830	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	25-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067831	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	25-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047214	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	416	13-06-2024	1E+06	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047217	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	419	13-06-2024	4E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047252	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	21-06-2024	11692	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047253	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	21-06-2024	21660	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047254	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	456	21-06-2024	69028	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047259	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	461	21-06-2024	12144	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047266	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	468	24-06-2024	48834	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047265	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	467	24-06-2024	3E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047264	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	466	24-06-2024	4E+05	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047263	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	465	24-06-2024	2436	09485-G.H.	CANCER HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028854	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028855	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	19900	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028856	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	4E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028857	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	3E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028858	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	05-06-2024	2E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028860	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	05-06-2024	6E+06	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028861	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	05-06-2024	1E+06	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029160	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	394	07-06-2024	45500	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047218	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	420	13-06-2024	29545	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067946	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	25-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047245	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	19-06-2024	61127	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067947	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	25-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028787	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	50850	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4028788	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	60244	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028789	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	61044	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028887	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	05-06-2024	79302	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028888	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	05-06-2024	3E+05	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028889	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	05-06-2024	7E+05	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028863	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	05-06-2024	5E+05	09859-MEDICAL SUPERINTENDENT	HOSPITAL, JALANDHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045064	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	06-06-2024	2E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020679	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	05-06-2024	2E+06	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020680	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	05-06-2024	1E+05	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020663	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	3E+05	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020669	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	05-06-2024	75036	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020670	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	1E+05	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020671	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	05-06-2024	3E+06	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020664	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	78818	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

###	VN06202 4020667	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	5	03-06-2024	18200	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020672	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	05-06-2024	1E+06	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4048712	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	11-06-2024	2E+05	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065917	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	14-06-2024	72798	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065918	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	14-06-2024	6930	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4067944	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	25-06-2024	4E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4065919	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	21-06-2024	596	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065920	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	27-06-2024	64914	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065921	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	27-06-2024	17668	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN, JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020673	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	05-06-2024	77700	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020674	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	05-06-2024	1E+05	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020675	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	05-06-2024	1E+05	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020676	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	05-06-2024	98520	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

###	VN06202 4020677	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	05-06-2024	3E+05	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020678	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	05-06-2024	3E+05	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020665	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	03-06-2024	1E+05	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020666	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	1E+05	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020668	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	05-06-2024	4620	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065914	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	14-06-2024	2323	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065915	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	14-06-2024	177	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065916	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	03-GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	14-06-2024	5490	09843-PRINCIPAL	ENT INSTITUTE OF LEATHER AND FOOTWEA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4036745	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	05-06-2024	55300	09945-ASSTT. CONTROLLER(F&A)	CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036746	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	05-06-2024	2E+05	09945-ASSTT. CONTROLLER(F&A)	CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036747	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	05-06-2024	3E+05	09945-ASSTT. CONTROLLER(F&A)	CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036748	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	05-06-2024	3E+05	09945-ASSTT. CONTROLLER(F&A)	CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036749	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	05-06-2024	7E+05	09945-ASSTT. CONTROLLER(F&A)	CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036737	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	11	06-06-2024	18200	09945-ASSTT. CONTROLLER(F&A)	CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN06202 4063279	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	21-06-2024	33672	09945-ASSTT. CONTROLLER(F&A)	CONSERVATOR OF SOILS, JALLANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4029158	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	392	07-06-2024	1000	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSA	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029159	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	393	07-06-2024	970	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSA	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028890	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	05-06-2024	61030	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSA	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028891	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	05-06-2024	63794	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSA	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028892	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	05-06-2024	92578	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSA	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028893	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	05-06-2024	1E+05	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSA	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028798	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	2E+05	PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSA	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4045032	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	05-06-2024	15594	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4003758	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	95756	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003766	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	11	07-06-2024	18424	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4068001	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	372	26-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020473	2.41E+14	01-06-2024	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	10	05-06-2024	1E+05	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4020474	2.41E+14	01-06-2024	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	11	05-06-2024	30060	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020475	2.41E+14	01-06-2024	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	12	05-06-2024	2E+05	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020476	2.41E+14	01-06-2024	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	13	05-06-2024	87856	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020468	2.41E+14	01-06-2024	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	05-06-2024	1E+05	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020469	2.41E+14	01-06-2024	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	05-06-2024	96148	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020470	2.41E+14	01-06-2024	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	7	05-06-2024	2E+05	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020471	2.41E+14	01-06-2024	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	8	05-06-2024	87856	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4070621	2.41E+14	01-06-2024	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	14	11-06-2024	30060	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4070622	2.41E+14	01-06-2024	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	15	11-06-2024	1E+05	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4070623	2.41E+14	01-06-2024	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	16	11-06-2024	1E+05	SECRETARY REGIONAL TRANSPO	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4009830	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009831	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	05-06-2024	14660	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4045969	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11	05-06-2024	2E+05	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045970	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	12	05-06-2024	2E+05	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045971	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	13	05-06-2024	60290	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN06202 4045959	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	1	03-06-2024	37452	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4058253	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	27	19-06-2024	13500	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4058249	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	23	19-06-2024	1179	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4058250	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	24	19-06-2024	456	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4058251	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	25	19-06-2024	1150	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4058252	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	26	19-06-2024	10801	09524-DEPUTY DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4067879	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	19-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004434	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	05-06-2024	1E+06	09625-JOINT DIRECTOR	HEALTH INSTITUTE JALANDHA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004435	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	05-06-2024	3E+05	09625-JOINT DIRECTOR	HEALTH INSTITUTE JALANDHA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004436	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	05-06-2024	7E+05	09625-JOINT DIRECTOR	HEALTH INSTITUTE JALANDHA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004437	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	05-06-2024	8E+05	09625-JOINT DIRECTOR	HEALTH INSTITUTE JALANDHA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053126	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	32	21-06-2024	1310	09625-JOINT DIRECTOR	HEALTH INSTITUTE JALANDHA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053127	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	33	21-06-2024	75264	09625-JOINT DIRECTOR	HEALTH INSTITUTE JALANDHA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004426	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	05-06-2024	3E+05	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004427	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	05-06-2024	76732	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004428	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	05-06-2024	80818	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004425	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	03-06-2024	59058	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004420	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	98928	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053118	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	14-06-2024	1323	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053119	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	14-06-2024	7038	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053120	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	26	14-06-2024	808	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4007980	2.41E+14	01-06-2024	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	05-06-2024	3E+05	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007981	2.41E+14	01-06-2024	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	05-06-2024	4E+05	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007982	2.41E+14	01-06-2024	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	05-06-2024	87740	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007983	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007984	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007950	2.41E+14	01-06-2024	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	03-06-2024	3E+05	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007958	2.41E+14	01-06-2024	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	12	05-06-2024	1E+05	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007998	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	52	07-06-2024	22466	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056385	2.41E+14	01-06-2024	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	58	14-06-2024	2500	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056386	2.41E+14	01-06-2024	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	59	14-06-2024	2500	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056387	2.41E+14	01-06-2024	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	60	14-06-2024	942	09966-SUPERINTENDING ENGINEER	CTION CIRCLE NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007970	2.41E+14	01-06-2024	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	05-06-2024	35008	09099-SUPERINTENDING ENGINEER	CTION CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007971	2.41E+14	01-06-2024	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	05-06-2024	3E+05	09099-SUPERINTENDING ENGINEER	CTION CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007972	2.41E+14	01-06-2024	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	05-06-2024	6E+05	09099-SUPERINTENDING ENGINEER	CTION CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007973	2.41E+14	01-06-2024	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	05-06-2024	7E+05	09099-SUPERINTENDING ENGINEER	CTION CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4045085	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	1E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056405	2.41E+14	01-06-2024	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	78	25-06-2024	2350	09099-SUPERINTENDING ENGINEER	CTION CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056406	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	79	25-06-2024	9591	09099-SUPERINTENDING ENGINEER	CTION CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027087	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	05-06-2024	7E+05	SUPERINTENDING ENGINEER (DRAINAG	R DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027088	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	05-06-2024	5E+05	SUPERINTENDING ENGINEER (DRAINAG	R DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027082	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	1E+05	SUPERINTENDING ENGINEER (DRAINAG	R DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027089	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	05-06-2024	92440	SUPERINTENDING ENGINEER (DRAINAG	R DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4051726	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	18	11-06-2024	550	SUPERINTENDING ENGINEER (DRAINAG	R DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051727	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	19	11-06-2024	550	SUPERINTENDING ENGINEER (DRAINAG	R DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051733	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	25	13-06-2024	12219	SUPERINTENDING ENGINEER (DRAINAG	R DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051739	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	19-06-2024	38500	SUPERINTENDING ENGINEER (DRAINAG	R DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051744	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	36	24-06-2024	5840	SUPERINTENDING ENGINEER (DRAINAG	R DRAINAGE CIRCLE, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4006728	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	05-06-2024	35400	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006729	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	05-06-2024	15340	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006730	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	05-06-2024	14845	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006738	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	05-06-2024	35400	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006739	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	05-06-2024	35400	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006740	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	05-06-2024	1E+05	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006741	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	05-06-2024	76352	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006726	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	05-06-2024	70800	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006727	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	05-DISTRICT ESTABLISHMENTS SPECIAL LAND ACFQUISITION COLLECTOR (JALANDHAR)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	05-06-2024	97528	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4063789	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	14-06-2024	9E+05	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063790	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	14-06-2024	2E+05	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063791	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	14-06-2024	42849	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063804	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	37	21-06-2024	17280	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063805	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	38	21-06-2024	24165	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063792	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	14-06-2024	32490	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063783	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	12-06-2024	30668	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063784	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	12-06-2024	53640	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006734	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	05-06-2024	1E+05	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006735	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	05-06-2024	3E+05	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006736	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	05-06-2024	2E+05	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006737	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	05-06-2024	2E+05	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006713	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	03-06-2024	69484	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006702	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	1E+05	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063793	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	14-06-2024	10800	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048818	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	224	14-06-2024	1E+05	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4063780	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	11-06-2024	1E+06	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063785	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	12-06-2024	23400	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006745	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	05-06-2024	1E+05	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006746	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	05-06-2024	3E+05	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006747	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	05-06-2024	1E+05	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063807	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	40	25-06-2024	45990	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052787	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	120	19-06-2024	9188	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052783	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	116	19-06-2024	9452	09949-A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048892	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	298	24-06-2024	2E+05	09587-TEHSILDAR	TEHSILDAR PHILLAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006718	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	05-06-2024	33186	SUPERINTENDENT FOR COMMISSIONER, JALANDHA	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006705	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	03-06-2024	42996	SUPERINTENDENT FOR COMMISSIONER, JALANDHA	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006719	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	05-06-2024	55602	SUPERINTENDENT FOR COMMISSIONER, JALANDHA	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006706	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	03-06-2024	55808	SUPERINTENDENT FOR COMMISSIONER, JALANDHA	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006707	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	03-06-2024	60714	SUPERINTENDENT FOR COMMISSIONER, JALANDHA	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006720	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	05-06-2024	63832	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006721	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	05-06-2024	80718	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006722	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	05-06-2024	1E+05	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006723	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	5E+05	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006708	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	03-06-2024	5E+05	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006724	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	5E+05	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006773	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	05-06-2024	8E+05	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006796	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	102	07-06-2024	19027	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006795	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	101	07-06-2024	58668	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006799	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	105	07-06-2024	63700	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052778	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	111	13-06-2024	2960	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052779	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	112	13-06-2024	38210	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048887	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	21-06-2024	12307	09583-SUPERINTENDENT	COMMISSIONER,JALLANDHAR DIVN.JAL. JALANDHA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4048889	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	21-06-2024	7538	09583-SUPERINTENDENT	COMMISSIONER,JALANDHAR DIVN.JAL. JALANDHA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048888	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	21-06-2024	2525	09583-SUPERINTENDENT	COMMISSIONER,JALANDHAR DIVN.JAL. JALANDHA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048890	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	21-06-2024	1262	09583-SUPERINTENDENT	COMMISSIONER,JALANDHAR DIVN.JAL. JALANDHA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052788	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	121	21-06-2024	17394	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052791	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	124	24-06-2024	1178	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052792	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	125	24-06-2024	1741	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052793	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	126	24-06-2024	1179	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052794	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	127	24-06-2024	7871	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4045023	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	03-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033659	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	05-06-2024	2E+06	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR JALANDHA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033660	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	05-06-2024	5E+05	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR JALANDHA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033661	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	05-06-2024	1E+06	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR JALANDHA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033662	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	05-06-2024	1E+06	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR JALANDHA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN06202 4033658	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	03-06-2024	38952	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064430	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	8	11-06-2024	1E+05	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033663	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	07-06-2024	13435	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033664	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	07-06-2024	2496	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064431	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	9	11-06-2024	42301	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064432	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	13-06-2024	24518	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064433	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	11	19-06-2024	4277	09111-SUPERINTENDENT OF POLICE	E BUREAU, JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4045965	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	7	05-06-2024	19900	09522-SENIOR TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045966	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	8	05-06-2024	91252	09522-SENIOR TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045960	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	2	03-06-2024	1E+05	09522-SENIOR TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045967	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	9	05-06-2024	2E+05	09522-SENIOR TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045968	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	10	05-06-2024	3E+05	09522-SENIOR TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058246	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	20	14-06-2024	35400	09522-SENIOR TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058247	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	21	14-06-2024	21700	09522-SENIOR TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058248	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	22	14-06-2024	2E+05	09522-SENIOR TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

###	VN06202 4067953	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	25-06-2024	50232	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008948	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	1E+05	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008949	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	9E+05	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008950	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	6E+05	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008951	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	6E+05	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008952	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	6E+05	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008943	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	3E+05	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008953	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	89366	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064655	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	45	21-06-2024	19900	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064651	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	41	13-06-2024	6862	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064656	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	46	21-06-2024	2E+05	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064657	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	47	21-06-2024	1645	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064658	2.41E+14	01-06-2024	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	02-WAGES	REVENUE, REHABILITATION AND	NT	V	48	21-06-2024	64955	DEPUTY DIRECTOR FOR DIRECTOR OF	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008957	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	3E+05	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008958	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	05-06-2024	56902	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008942	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	53776	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045089	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	32294	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064659	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	49	24-06-2024	1179	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020827	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	05-06-2024	5E+05	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020828	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	05-06-2024	35496	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020819	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	75490	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020829	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	05-06-2024	2E+05	REGIONAL DEPUTY DIRECTOR, LOCAL FUND	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4067763	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056804	2.41E+14	01-06-2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	69	21-06-2024	30000	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037940	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	38	07-06-2024	1812	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037938	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	36	07-06-2024	1812	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037939	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	37	07-06-2024	8558	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4067880	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	19-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037941	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	39	07-06-2024	10576	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037913	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	7E+06	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037914	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	5E+05	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037915	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	05-06-2024	2E+06	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037916	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037917	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037918	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	4E+06	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037919	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	05-06-2024	2E+05	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037920	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	05-06-2024	2E+06	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037921	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	6E+06	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037905	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+06	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037934	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037935	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	5E+05	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4045058	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	06-06-2024	47782	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037937	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-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	35	06-06-2024	42651	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056776	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	41	11-06-2024	2E+05	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056779	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	44	11-06-2024	14318	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056777	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	42	11-06-2024	13263	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056778	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	43	11-06-2024	20340	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056781	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-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	11-06-2024	39589	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056797	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	62	14-06-2024	14000	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056798	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	63	14-06-2024	10365	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056802	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	19-06-2024	6E+05	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056799	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	64	14-06-2024	7E+05	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056805	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-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	26-06-2024	10000	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056800	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	55685	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056806	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-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	26-06-2024	11526	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056808	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	27-06-2024	32211	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056807	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	26-06-2024	2E+05	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4067817	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	14-06-2024	23592	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067846	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	14-06-2024	1E+06	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012200	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	196	05-06-2024	75435	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012176	2.41E+14	01-06-2024	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	05-06-2024	19900	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012177	2.41E+14	01-06-2024	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	173	05-06-2024	29200	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012178	2.41E+14	01-06-2024	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	05-06-2024	94096	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012179	2.41E+14	01-06-2024	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	05-06-2024	1E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012180	2.41E+14	01-06-2024	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	176	05-06-2024	1E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012181	2.41E+14	01-06-2024	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	177	05-06-2024	1E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012182	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012031	2.41E+14	01-06-2024	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	27	03-06-2024	4E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012192	2.41E+14	01-06-2024	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	188	05-06-2024	6E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4012193	2.41E+14	01-06-2024	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	189	05-06-2024	6E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012194	2.41E+14	01-06-2024	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	190	05-06-2024	6E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012009	2.41E+14	01-06-2024	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	5	03-06-2024	7E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012010	2.41E+14	01-06-2024	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	6	03-06-2024	8E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012183	2.41E+14	01-06-2024	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	05-06-2024	1E+06	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012011	2.41E+14	01-06-2024	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	7	03-06-2024	2E+06	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012195	2.41E+14	01-06-2024	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	191	05-06-2024	2E+06	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012104	2.41E+14	01-06-2024	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	05-06-2024	4E+06	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012184	2.41E+14	01-06-2024	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	05-06-2024	9E+06	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012185	2.41E+14	01-06-2024	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	05-06-2024	1E+07	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012105	2.41E+14	01-06-2024	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	05-06-2024	1E+07	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4012106	2.41E+14	01-06-2024	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	05-06-2024	2E+07	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012116	2.41E+14	01-06-2024	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	112	05-06-2024	53100	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012196	2.41E+14	01-06-2024	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	05-06-2024	6E+05	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045033	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	05-06-2024	49763	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045034	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	05-06-2024	46432	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045109	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	37800	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045038	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	05-06-2024	13562	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012217	2.41E+14	01-06-2024	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	213	06-06-2024	53100	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4067941	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	25-06-2024	8E+05	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012224	2.41E+14	01-06-2024	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	220	06-06-2024	58232	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049581	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	238	11-06-2024	30159	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049488	2.41E+14	01-06-2024	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	323	13-06-2024	22199	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049495	2.41E+14	01-06-2024	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	330	13-06-2024	942	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049501	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	336	13-06-2024	55500	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049497	2.41E+14	01-06-2024	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	332	13-06-2024	40204	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049498	2.41E+14	01-06-2024	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	333	13-06-2024	33930	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049533	2.41E+14	01-06-2024	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	368	19-06-2024	2850	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049543	2.41E+14	01-06-2024	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	378	19-06-2024	21206	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048847	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	19-06-2024	3418	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071341	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	8	24-06-2024	45692	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049570	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	405	24-06-2024	85663	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049573	2.41E+14	01-06-2024	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	408	24-06-2024	68486	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049574	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	409	24-06-2024	12500	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049614	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	420	24-06-2024	9740	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049641	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	447	26-06-2024	59376	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049655	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	461	26-06-2024	41347	09078-COMMANDANT	PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045014	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045015	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045016	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045017	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	03-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045018	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	03-06-2024	4E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045019	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	03-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049517	2.41E+14	01-06-2024	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	352	19-06-2024	19791	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045066	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	06-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048822	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	228	14-06-2024	2E+05	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4067822	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	14-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067823	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	14-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067828	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	14-06-2024	88099	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049518	2.41E+14	01-06-2024	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	353	19-06-2024	57412	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4000531	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	07-06-2024	18663	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4049519	2.41E+14	01-06-2024	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	19-06-2024	9432	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4000532	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	07-06-2024	49189	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4012125	2.41E+14	01-06-2024	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	05-06-2024	94065	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012032	2.41E+14	01-06-2024	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	28	05-06-2024	46828	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012027	2.41E+14	01-06-2024	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	23	03-06-2024	18000	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012082	2.41E+14	01-06-2024	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	05-06-2024	1E+05	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012087	2.41E+14	01-06-2024	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	05-06-2024	1E+06	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012107	2.41E+14	01-06-2024	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	05-06-2024	89926	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012017	2.41E+14	01-06-2024	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	13	03-06-2024	5E+05	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012018	2.41E+14	01-06-2024	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	14	03-06-2024	9E+05	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012108	2.41E+14	01-06-2024	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	05-06-2024	1E+06	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012109	2.41E+14	01-06-2024	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	105	05-06-2024	88104	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012110	2.41E+14	01-06-2024	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	106	05-06-2024	3E+05	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012111	2.41E+14	01-06-2024	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	107	05-06-2024	5E+05	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012112	2.41E+14	01-06-2024	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	108	05-06-2024	3E+06	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012113	2.41E+14	01-06-2024	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	109	05-06-2024	2E+07	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012123	2.41E+14	01-06-2024	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	05-06-2024	3E+07	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012198	2.41E+14	01-06-2024	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	194	05-06-2024	1E+05	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012124	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	120	05-06-2024	1E+05	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045086	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	30382	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012218	2.41E+14	01-06-2024	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	214	06-06-2024	91468	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012204	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	200	05-06-2024	9100	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049489	2.41E+14	01-06-2024	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	324	13-06-2024	1533	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049490	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	325	13-06-2024	1926	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049491	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	326	13-06-2024	45240	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049492	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	327	13-06-2024	9865	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067834	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	25-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067835	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	25-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067836	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	25-06-2024	4E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067954	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	26-06-2024	95090	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049544	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	379	19-06-2024	4090	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049615	2.41E+14	01-06-2024	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	421	24-06-2024	23184	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049613	2.41E+14	01-06-2024	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	419	24-06-2024	5450	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049646	2.41E+14	01-06-2024	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	452	26-06-2024	2568	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067997	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	368	26-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067999	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	370	26-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068000	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	371	26-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048900	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	306	26-06-2024	10000	09629-DIARY DEVELOPMENT OFFICER	DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4049674	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	480	27-06-2024	25698	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049610	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	416	24-06-2024	20110	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049675	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	481	27-06-2024	25950	09084-COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049678	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	484	27-06-2024	3718	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049679	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	485	27-06-2024	11499	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049680	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	486	27-06-2024	5E+05	COMMANDANT, 3RD INDIAN RESERVE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049588	2.41E+14	01-06-2024	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	245	11-06-2024	23184	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045024	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	03-06-2024	8E+05	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045025	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	03-06-2024	8E+05	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045063	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	06-06-2024	2E+05	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067795	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	13-06-2024	1E+06	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048775	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	181	13-06-2024	2E+05	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067797	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	13-06-2024	96526	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067798	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	13-06-2024	8E+05	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067847	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	14-06-2024	8E+05	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012199	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	195	05-06-2024	2E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045087	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	89368	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045088	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	43817	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012056	2.41E+14	01-06-2024	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	52	05-06-2024	52634	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012057	2.41E+14	01-06-2024	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	05-06-2024	2E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012058	2.41E+14	01-06-2024	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	05-06-2024	2E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012059	2.41E+14	01-06-2024	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	05-06-2024	2E+06	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012060	2.41E+14	01-06-2024	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	05-06-2024	2E+06	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012061	2.41E+14	01-06-2024	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	57	05-06-2024	3E+06	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012126	2.41E+14	01-06-2024	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	05-06-2024	5E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012127	2.41E+14	01-06-2024	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	123	05-06-2024	6E+06	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012128	2.41E+14	01-06-2024	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	124	05-06-2024	3E+06	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012129	2.41E+14	01-06-2024	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	125	05-06-2024	2E+06	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012130	2.41E+14	01-06-2024	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	126	05-06-2024	1E+06	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045096	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	36880	09055-COMMAND ANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012136	2.41E+14	01-06-2024	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	132	05-06-2024	3E+07	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012047	2.41E+14	01-06-2024	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	43	05-06-2024	8E+06	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012051	2.41E+14	01-06-2024	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	47	05-06-2024	1E+07	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012221	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	06-06-2024	5E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048724	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	130	11-06-2024	10000	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048725	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	131	11-06-2024	10000	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012241	2.41E+14	01-06-2024	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	237	07-06-2024	7550	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049585	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	242	11-06-2024	1E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049586	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	243	11-06-2024	29857	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049590	2.41E+14	01-06-2024	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	247	11-06-2024	19900	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049456	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	291	12-06-2024	5E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049436	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	271	12-06-2024	67060	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049446	2.41E+14	01-06-2024	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	281	12-06-2024	1987	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049510	2.41E+14	01-06-2024	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	345	14-06-2024	94739	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049511	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	346	14-06-2024	1E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048824	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	14-06-2024	2E+05	COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049515	2.41E+14	01-06-2024	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	350	14-06-2024	3475	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049556	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	391	21-06-2024	4E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049617	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	423	24-06-2024	4E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049635	2.41E+14	01-06-2024	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	441	25-06-2024	4E+05	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049636	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	442	25-06-2024	35320	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068011	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	382	26-06-2024	5E+05	09055-COMMANDANT	27TH BATALLION, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049637	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	443	25-06-2024	59780	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049638	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	444	25-06-2024	89670	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049644	2.41E+14	01-06-2024	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	450	26-06-2024	13748	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049661	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	467	26-06-2024	25040	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049662	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	468	26-06-2024	65929	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049645	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	451	26-06-2024	1000	COMMANDANT, 27TH BN PUNJAB ARMED	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067751	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12-06-2024	36680	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045062	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	06-06-2024	3064	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067757	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	12-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049449	2.41E+14	01-06-2024	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	284	12-06-2024	1E+05	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012052	2.41E+14	01-06-2024	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	48	05-06-2024	3E+07	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012053	2.41E+14	01-06-2024	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	05-06-2024	2E+06	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012054	2.41E+14	01-06-2024	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	50	05-06-2024	2E+07	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012055	2.41E+14	01-06-2024	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	05-06-2024	2E+06	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012072	2.41E+14	01-06-2024	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	05-06-2024	2E+06	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012073	2.41E+14	01-06-2024	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	05-06-2024	2E+06	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012074	2.41E+14	01-06-2024	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	05-06-2024	91252	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012075	2.41E+14	01-06-2024	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	05-06-2024	5E+06	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012076	2.41E+14	01-06-2024	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	05-06-2024	6E+06	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012077	2.41E+14	01-06-2024	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	05-06-2024	6E+05	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012078	2.41E+14	01-06-2024	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	05-06-2024	1E+06	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012079	2.41E+14	01-06-2024	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	75	05-06-2024	1E+05	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045093	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	32740	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045094	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	51508	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012201	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	197	05-06-2024	1E+05	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045095	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	27755	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048866	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	272	20-06-2024	2E+05	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012216	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	212	06-06-2024	64883	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049434	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	269	12-06-2024	47740	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049452	2.41E+14	01-06-2024	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	287	12-06-2024	74420	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049453	2.41E+14	01-06-2024	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	288	12-06-2024	3E+05	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049455	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	290	12-06-2024	44922	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4067926	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	24-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067927	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	24-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067928	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	24-06-2024	4E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067929	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	24-06-2024	4E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049531	2.41E+14	01-06-2024	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	19-06-2024	41735	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048893	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	299	24-06-2024	2E+05	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067930	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	24-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067931	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	24-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049457	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	292	12-06-2024	2E+05	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049458	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	293	12-06-2024	14495	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049459	2.41E+14	01-06-2024	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	294	12-06-2024	926	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049493	2.41E+14	01-06-2024	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	328	13-06-2024	26500	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049494	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	329	13-06-2024	4248	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048812	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	218	14-06-2024	10000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048813	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	219	14-06-2024	10000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049535	2.41E+14	01-06-2024	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	370	19-06-2024	28612	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049536	2.41E+14	01-06-2024	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	19-06-2024	4E+05	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049540	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	375	19-06-2024	60000	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049542	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	377	19-06-2024	2E+05	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071337	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	19-06-2024	1E+05	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049557	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	392	21-06-2024	24870	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049558	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	393	21-06-2024	53700	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049565	2.41E+14	01-06-2024	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	400	21-06-2024	45361	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045013	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	1E+06	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048821	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	227	14-06-2024	2E+05	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067881	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	19-06-2024	7E+05	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067882	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	19-06-2024	8E+05	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4012083	2.41E+14	01-06-2024	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	05-06-2024	4E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012084	2.41E+14	01-06-2024	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	05-06-2024	1E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012085	2.41E+14	01-06-2024	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	05-06-2024	6E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012086	2.41E+14	01-06-2024	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	82	05-06-2024	9E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012088	2.41E+14	01-06-2024	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	84	05-06-2024	1E+06	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012089	2.41E+14	01-06-2024	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	85	05-06-2024	9E+06	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012090	2.41E+14	01-06-2024	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	86	05-06-2024	2E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012091	2.41E+14	01-06-2024	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	87	05-06-2024	75044	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012012	2.41E+14	01-06-2024	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	8	03-06-2024	38530	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012092	2.41E+14	01-06-2024	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	05-06-2024	4E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012013	2.41E+14	01-06-2024	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	9	03-06-2024	2E+06	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012014	2.41E+14	01-06-2024	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	10	03-06-2024	1E+06	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012015	2.41E+14	01-06-2024	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	11	03-06-2024	2E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012016	2.41E+14	01-06-2024	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	12	03-06-2024	1E+06	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012093	2.41E+14	01-06-2024	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	05-06-2024	2E+07	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012094	2.41E+14	01-06-2024	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	05-06-2024	2E+07	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4012095	2.41E+14	01-06-2024	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	05-06-2024	1E+07	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045115	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	05-06-2024	36687	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012096	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	92	05-06-2024	2E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012114	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	110	05-06-2024	3E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012235	2.41E+14	01-06-2024	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	231	07-06-2024	40204	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012228	2.41E+14	01-06-2024	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	224	07-06-2024	37260	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012229	2.41E+14	01-06-2024	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	225	07-06-2024	33488	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012214	2.41E+14	01-06-2024	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	210	06-06-2024	6E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049530	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	365	19-06-2024	13158	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049450	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	285	12-06-2024	4E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049451	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	286	12-06-2024	4E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012209	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	205	05-06-2024	83941	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012222	2.41E+14	01-06-2024	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	218	06-06-2024	73854	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049589	2.41E+14	01-06-2024	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	246	11-06-2024	23782	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049460	2.41E+14	01-06-2024	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	295	12-06-2024	4812	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049504	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	339	14-06-2024	2E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049505	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	340	14-06-2024	11040	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049506	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	341	14-06-2024	1E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049507	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	342	14-06-2024	3E+05	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049508	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	343	14-06-2024	23862	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049509	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	344	14-06-2024	7410	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049502	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	337	13-06-2024	81430	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048898	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	304	26-06-2024	2E+05	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049503	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	338	13-06-2024	1E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067983	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	354	26-06-2024	1E+06	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049553	2.41E+14	01-06-2024	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	388	21-06-2024	83563	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067950	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	25-06-2024	4E+05	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067992	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	363	26-06-2024	1E+06	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4049554	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	389	21-06-2024	53853	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049555	2.41E+14	01-06-2024	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	390	21-06-2024	10440	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049618	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	424	24-06-2024	1E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049572	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	407	24-06-2024	3E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049559	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	394	21-06-2024	84453	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049560	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	395	21-06-2024	11496	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049561	2.41E+14	01-06-2024	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	396	21-06-2024	1198	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049562	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	397	21-06-2024	2740	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049563	2.41E+14	01-06-2024	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	398	21-06-2024	10000	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049564	2.41E+14	01-06-2024	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	399	21-06-2024	12190	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049616	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	422	24-06-2024	92366	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049628	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	434	25-06-2024	49314	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049580	2.41E+14	01-06-2024	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	415	24-06-2024	9100	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048896	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	25-06-2024	1E+05	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048897	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	25-06-2024	1E+05	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4068009	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	380	26-06-2024	9E+05	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049629	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	435	25-06-2024	89670	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049630	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	436	25-06-2024	29925	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049653	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	459	26-06-2024	1E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049654	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	460	26-06-2024	1E+05	09080-COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067784	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	13-06-2024	9E+05	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067785	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13-06-2024	8E+05	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048773	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	179	13-06-2024	1E+05	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048774	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	180	13-06-2024	2E+05	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067791	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	13-06-2024	4E+05	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067792	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	13-06-2024	5E+05	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067793	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	13-06-2024	7E+05	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067794	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	13-06-2024	7E+05	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT.	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4048776	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	182	13-06-2024	2E+05	09076-COMMANDANT	4TH I.R.V JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048777	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	183	13-06-2024	2E+05	09076-COMMANDANT	4TH I.R.V JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012019	2.41E+14	01-06-2024	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	15	03-06-2024	62456	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012131	2.41E+14	01-06-2024	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	127	05-06-2024	1E+05	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012132	2.41E+14	01-06-2024	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	128	05-06-2024	2E+05	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012020	2.41E+14	01-06-2024	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	16	03-06-2024	4E+05	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012133	2.41E+14	01-06-2024	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	129	05-06-2024	7E+05	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012021	2.41E+14	01-06-2024	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	17	03-06-2024	1E+06	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012134	2.41E+14	01-06-2024	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	130	05-06-2024	1E+07	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012135	2.41E+14	01-06-2024	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	131	05-06-2024	2E+07	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012143	2.41E+14	01-06-2024	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	139	05-06-2024	4E+07	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012101	2.41E+14	01-06-2024	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	97	05-06-2024	80754	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4012102	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	98	05-06-2024	2E+05	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4045121	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	05-06-2024	56200	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067961	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	26-06-2024	1E+06	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049546	2.41E+14	01-06-2024	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	381	21-06-2024	36156	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049547	2.41E+14	01-06-2024	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	382	21-06-2024	30360	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049621	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	427	25-06-2024	31400	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049631	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	437	25-06-2024	20932	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049625	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	431	25-06-2024	13682	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049626	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	432	25-06-2024	2E+05	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048895	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	25-06-2024	56376	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049632	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	438	25-06-2024	3E+05	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049620	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	426	25-06-2024	3753	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049627	2.41E+14	01-06-2024	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	433	25-06-2024	1537	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049633	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	439	25-06-2024	7900	09076-COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012212	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	06-06-2024	9308	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012033	2.41E+14	01-06-2024	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	29	05-06-2024	5E+05	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012034	2.41E+14	01-06-2024	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	30	05-06-2024	87740	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012035	2.41E+14	01-06-2024	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	31	05-06-2024	4E+05	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012036	2.41E+14	01-06-2024	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	32	05-06-2024	4E+06	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012005	2.41E+14	01-06-2024	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	1	03-06-2024	4E+05	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012037	2.41E+14	01-06-2024	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	33	05-06-2024	2E+06	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012006	2.41E+14	01-06-2024	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	2	03-06-2024	7E+05	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012197	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	193	05-06-2024	1E+05	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012240	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	236	07-06-2024	70570	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012220	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	216	06-06-2024	2E+06	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012225	2.41E+14	01-06-2024	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	221	06-06-2024	61652	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049548	2.41E+14	01-06-2024	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	383	21-06-2024	70016	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049549	2.41E+14	01-06-2024	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	384	21-06-2024	2615	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049552	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	387	21-06-2024	48120	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049658	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	464	26-06-2024	19990	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071342	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	9	26-06-2024	1E+05	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049677	2.41E+14	01-06-2024	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	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	483	27-06-2024	2500	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012144	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	140	05-06-2024	1E+07	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012038	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	34	05-06-2024	7E+06	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012039	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	35	05-06-2024	7E+06	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012040	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	05-06-2024	2E+06	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012041	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	05-06-2024	3E+05	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012042	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	05-06-2024	3E+05	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012043	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	05-06-2024	3E+05	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012044	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	05-06-2024	1E+05	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012045	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	05-06-2024	55808	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012172	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	168	05-06-2024	3E+06	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012205	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	201	05-06-2024	48773	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012206	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	202	05-06-2024	6968	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048758	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	12-06-2024	27089	09083-SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049437	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	272	12-06-2024	39624	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067924	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	24-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048768	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	12-06-2024	16481	09083-SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049461	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	296	12-06-2024	10618	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049462	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	297	12-06-2024	12410	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049512	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	347	14-06-2024	14282	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049622	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	428	25-06-2024	7910	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049634	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	440	25-06-2024	3E+05	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049623	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	429	25-06-2024	1250	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049624	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	430	25-06-2024	77556	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049652	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	458	26-06-2024	1E+05	SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049642	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	448	26-06-2024	1998	09083-SUPERINTENDENT OF POLICE	CID PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012007	2.41E+14	01-06-2024	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	3	03-06-2024	18000	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012064	2.41E+14	01-06-2024	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	60	05-06-2024	19900	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012008	2.41E+14	01-06-2024	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	4	03-06-2024	2E+05	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012097	2.41E+14	01-06-2024	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	05-06-2024	3E+05	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012066	2.41E+14	01-06-2024	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	62	05-06-2024	6E+05	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012067	2.41E+14	01-06-2024	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	63	05-06-2024	6E+05	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012068	2.41E+14	01-06-2024	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	64	05-06-2024	7E+05	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012069	2.41E+14	01-06-2024	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	65	05-06-2024	1E+06	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012065	2.41E+14	01-06-2024	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	61	05-06-2024	1E+06	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012070	2.41E+14	01-06-2024	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	66	05-06-2024	1E+06	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012071	2.41E+14	01-06-2024	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	67	05-06-2024	5E+06	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012213	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	209	06-06-2024	24310	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4000515	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	22663	DEPUTY INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012215	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	211	06-06-2024	17577	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067897	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	20-06-2024	6E+05	09215-SUPRINTENDENT OF POLICE	2ND C.I.D. PUNJAB JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012219	2.41E+14	01-06-2024	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	215	06-06-2024	45454	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049496	2.41E+14	01-06-2024	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	331	13-06-2024	2208	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049499	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	334	13-06-2024	67275	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049500	2.41E+14	01-06-2024	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	335	13-06-2024	11052	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048882	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	21-06-2024	12521	DEPUTY INSPECTOR GENERAL OF POLICE,	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067993	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	364	26-06-2024	3E+05	09215-SUPRINTENDENT OF POLICE	2ND C.I.D. PUNJAB JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049575	2.41E+14	01-06-2024	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	410	24-06-2024	82273	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049576	2.41E+14	01-06-2024	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	411	24-06-2024	64021	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049577	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	412	24-06-2024	47681	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049578	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	413	24-06-2024	81497	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049619	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	425	24-06-2024	59889	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071339	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	6	24-06-2024	92849	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049676	2.41E+14	01-06-2024	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	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	482	27-06-2024	1E+05	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049682	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	488	27-06-2024	6115	DEPUTY INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012048	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	05-06-2024	2E+05	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012049	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	45	05-06-2024	35400	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012050	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	46	05-06-2024	4E+05	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012024	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	03-06-2024	64302	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012025	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	03-06-2024	36000	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012175	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	171	05-06-2024	3E+05	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012189	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	185	05-06-2024	1E+05	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049582	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	239	11-06-2024	10000	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049583	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	240	11-06-2024	27657	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049584	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	241	11-06-2024	895	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049435	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	270	12-06-2024	35446	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049441	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	276	12-06-2024	516	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049442	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	277	12-06-2024	7434	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049568	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	403	24-06-2024	27290	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049514	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	349	14-06-2024	18000	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049538	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	373	19-06-2024	35416	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049539	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	19-06-2024	38853	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049571	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	406	24-06-2024	15000	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049566	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	401	21-06-2024	1E+05	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049567	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	402	21-06-2024	904	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049579	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	414	24-06-2024	2308	D.I.G. OF POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4006788	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	94	06-06-2024	85076	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006789	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	95	06-06-2024	1E+05	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006790	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	96	06-06-2024	1E+05	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006791	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	97	06-06-2024	1E+05	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008977	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	37	06-06-2024	1E+05	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006792	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	98	06-06-2024	3E+05	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006793	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	99	06-06-2024	6E+05	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008975	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	35	06-06-2024	7E+05	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008976	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	36	06-06-2024	7E+05	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052782	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	115	19-06-2024	1E+05	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008946	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	47217	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4008947	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	2E+05	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006716	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	22	03-06-2024	1E+05	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006771	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	77	05-06-2024	3E+05	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006772	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	78	05-06-2024	4E+05	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008967	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	27	05-06-2024	7E+05	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006717	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	23	05-06-2024	3E+05	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008978	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	38	07-06-2024	39800	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006787	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	93	05-06-2024	18200	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008979	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	39	07-06-2024	80886	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064652	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	42	13-06-2024	9E+05	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064653	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	43	19-06-2024	5E+05	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064660	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	50	25-06-2024	5E+05	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4019684	2.41E+14	01-06-2024	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	05-06-2024	4E+05	09638-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019685	2.41E+14	01-06-2024	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	05-06-2024	90358	09638-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019686	2.41E+14	01-06-2024	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	05-06-2024	76802	09638-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019687	2.41E+14	01-06-2024	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	05-06-2024	35400	09638-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4071345	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	13-06-2024	23810	09638-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4071343	2.41E+14	01-06-2024	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	40	13-06-2024	1069	09638-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4071349	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	46	21-06-2024	1920	09638-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4071350	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	47	21-06-2024	1E+05	09638-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019658	2.41E+14	01-06-2024	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	9	05-06-2024	5E+05	09956-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019659	2.41E+14	01-06-2024	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	10	05-06-2024	2E+05	09956-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019660	2.41E+14	01-06-2024	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	11	05-06-2024	70800	09956-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019652	2.41E+14	01-06-2024	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	3	03-06-2024	56856	09956-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019661	2.41E+14	01-06-2024	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	12	05-06-2024	19900	09956-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4045082	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	60409	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4071346	2.41E+14	01-06-2024	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	43	14-06-2024	1285	09956-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019669	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019670	2.41E+14	01-06-2024	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	26	05-06-2024	35400	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019671	2.41E+14	01-06-2024	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	27	05-06-2024	39800	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019672	2.41E+14	01-06-2024	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	05-06-2024	69876	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019673	2.41E+14	01-06-2024	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	29	05-06-2024	83482	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019656	2.41E+14	01-06-2024	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	7	05-06-2024	1E+05	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019653	2.41E+14	01-06-2024	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	4	03-06-2024	1E+05	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019657	2.41E+14	01-06-2024	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	8	05-06-2024	1E+05	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019662	2.41E+14	01-06-2024	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	13	05-06-2024	2E+05	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4071344	2.41E+14	01-06-2024	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	41	13-06-2024	1049	09636-JOINT REGISTRAR	SOCIETIES, JALANDHAR JALANDHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019665	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	05-06-2024	39800	09642-AUDIT OFFICER	TIVE SOCIETIES JALANDHA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019666	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	05-06-2024	80618	09642-AUDIT OFFICER	TIVE SOCIETIES JALANDHA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019655	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	03-06-2024	1E+05	09642-AUDIT OFFICER	TIVE SOCIETIES JALANDHA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019667	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	05-06-2024	1E+06	09642-AUDIT OFFICER	TIVE SOCIETIES JALANDHA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019668	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	05-06-2024	2E+06	09642-AUDIT OFFICER	TIVE SOCIETIES JALANDHA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4045080	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	50611	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045081	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	62203	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071347	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	44	14-06-2024	7070	09642-AUDIT OFFICER	TIVE SOCIETIES JALANDHA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070257	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	42	26-06-2024	5000	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4034048	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	05-06-2024	1E+05	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4034049	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	05-06-2024	87740	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4034050	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	05-06-2024	68576	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4034051	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-06-2024	80618	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4034052	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-06-2024	19900	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4034053	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	05-06-2024	43400	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4034043	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	34526	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4034044	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	18000	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4070264	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	49	26-06-2024	12258	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4070258	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	43	26-06-2024	1533	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4070259	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	44	26-06-2024	2830	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4070260	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	45	26-06-2024	2225	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4070262	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	26-06-2024	40250	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4070263	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	26-06-2024	3500	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4070261	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	46	26-06-2024	8000	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4070265	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	50	26-06-2024	3000	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4034054	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	05-06-2024	1E+05	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4034055	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	05-06-2024	83228	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034045	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	05-06-2024	3E+05	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034042	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	49464	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070243	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	14-06-2024	33300	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070244	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	29	14-06-2024	13934	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070245	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	30	14-06-2024	10209	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070246	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	31	14-06-2024	15502	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070247	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	14-06-2024	7270	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070248	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	33	14-06-2024	1108	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4045060	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	06-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034056	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	05-06-2024	2E+05	C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034057	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	05-06-2024	2E+05	C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034058	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	17	05-06-2024	10777	C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070237	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	22	11-06-2024	19311	C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070238	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	23	11-06-2024	7750	C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070242	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	27	13-06-2024	1210	C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070253	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	38	21-06-2024	1364	C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070254	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	39	21-06-2024	7350	C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070255	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	40	21-06-2024	1179	C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

###	VN06202 4067786	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	13-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4034060	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	06-06-2024	87740	GROUP COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034061	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	06-06-2024	2E+05	GROUP COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034062	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	06-06-2024	21700	GROUP COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034059	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	05-06-2024	14450	GROUP COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4070251	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	36	14-06-2024	2573	GROUP COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4070239	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	24	12-06-2024	1000	GROUP COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4070240	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	25	12-06-2024	4296	GROUP COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4070241	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	26	12-06-2024	3250	GROUP COMMANDER, NCC, GROUP	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4018619	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	05-06-2024	2E+05	09666-DIVISIONAL DEPUTY DIRECTOR	ATI RAJ & COMMUNITY DEVELOPMENT,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018620	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	05-06-2024	3E+05	09666-DIVISIONAL DEPUTY DIRECTOR	ATI RAJ & COMMUNITY DEVELOPMENT,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018621	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	05-06-2024	86748	09666-DIVISIONAL DEPUTY DIRECTOR	ATI RAJ & COMMUNITY DEVELOPMENT,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018598	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	73334	09666-DIVISIONAL DEPUTY DIRECTOR	ATI RAJ & COMMUNITY DEVELOPMENT,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018599	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	03-06-2024	91720	09666-DIVISIONAL DEPUTY DIRECTOR	ATI RAJ & COMMUNITY DEVELOPMENT,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4000534	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	07-06-2024	92725	09666-DIVISIONAL DEPUTY DIRECTOR	ATI RAJ & COMMUNITY DEVELOPMENT,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4067778	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13-06-2024	9E+05	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067779	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	13-06-2024	7E+05	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067780	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	13-06-2024	1E+06	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057006	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	13-06-2024	7E+05	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018606	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	05-06-2024	70800	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018607	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	05-06-2024	83620	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018608	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	05-06-2024	4E+05	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018609	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	05-06-2024	5E+05	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018610	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	05-06-2024	6E+05	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018611	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	05-06-2024	2E+05	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018614	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	05-06-2024	3E+05	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018618	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	05-06-2024	5E+05	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4018601	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	03-06-2024	12840	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048790	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	13-06-2024	72768	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048877	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	21-06-2024	18060	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048792	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	13-06-2024	14285	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048791	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	13-06-2024	33190	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4057007	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	13-06-2024	12840	09652-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONA, JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048880	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	21-06-2024	61766	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4035857	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	18000	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035865	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	05-06-2024	89492	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035866	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	05-06-2024	98520	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035858	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035859	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	05-06-2024	4E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035867	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	05-06-2024	5E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035868	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	05-06-2024	9E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035869	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	05-06-2024	1E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035870	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	05-06-2024	5E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035863	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	05-06-2024	73812	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035871	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	05-06-2024	52549	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4045043	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	05-06-2024	35123	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045044	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	05-06-2024	75727	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052768	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	12-06-2024	1289	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052769	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	12-06-2024	810	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4048859	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	19-06-2024	7350	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4048845	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	19-06-2024	22885	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4048849	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	19-06-2024	36028	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4052771	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	19-06-2024	643	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4048854	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	19-06-2024	18000	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052772	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	25-06-2024	10620	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035856	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	44988	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035860	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	05-06-2024	1E+05	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035861	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	05-06-2024	3E+05	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035862	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	05-06-2024	4E+05	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035864	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	05-06-2024	4E+05	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035872	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	07-06-2024	2750	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035873	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	07-06-2024	20463	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4052767	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	12-06-2024	958	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052770	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	12-06-2024	388	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4040378	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	05-06-2024	36000	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4040379	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	05-06-2024	1E+05	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4040380	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	05-06-2024	3E+05	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4040381	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	05-06-2024	7E+05	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4051877	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	14-06-2024	879	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4051878	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	14-06-2024	9230	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4051879	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	26-06-2024	646	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4027515	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	05-06-2024	79548	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027516	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	05-06-2024	1E+05	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027517	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	05-06-2024	2E+05	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027537	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	05-06-2024	2E+05	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027518	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	05-06-2024	4E+05	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4027519	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	05-06-2024	7E+05	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027520	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	05-06-2024	1E+06	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027521	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	05-06-2024	1E+05	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027522	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	05-06-2024	2E+05	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027523	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	05-06-2024	1E+06	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027524	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	05-06-2024	2E+06	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4045090	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	30292	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045091	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	33706	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045092	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	38191	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067915	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	21-06-2024	3E+05	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051496	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	24-06-2024	71448	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027538	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	06-06-2024	42000	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051486	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	31	11-06-2024	1E+06	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051494	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	19-06-2024	1587	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051495	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	19-06-2024	4682	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4067948	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	25-06-2024	7E+05	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051497	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	42	24-06-2024	2E+05	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051498	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	43	24-06-2024	42990	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051499	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	44	24-06-2024	1E+05	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051500	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	45	24-06-2024	1507	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051501	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	46	24-06-2024	1507	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051502	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	47	24-06-2024	10930	09691-GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4067998	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	369	26-06-2024	71001	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027511	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-06-2024	18000	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027525	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	05-06-2024	19900	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027513	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	05-06-2024	1E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027512	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	03-06-2024	2E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027526	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	05-06-2024	2E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027527	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	05-06-2024	2E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027514	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	05-06-2024	2E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027528	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	05-06-2024	2E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027509	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	2E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027529	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	05-06-2024	2E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4027510	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-06-2024	3E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027530	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	05-06-2024	3E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027531	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	05-06-2024	5E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027532	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	05-06-2024	5E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027533	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	05-06-2024	73580	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4048809	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	14-06-2024	20318	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027534	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	05-06-2024	20867	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027535	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	05-06-2024	27335	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027536	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	05-06-2024	2E+06	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051769	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	14-06-2024	2E+05	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051487	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	32	14-06-2024	1285	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051488	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	33	14-06-2024	761	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051489	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	34	14-06-2024	2472	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051490	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	35	14-06-2024	1266	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051491	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	36	14-06-2024	9230	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051492	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	37	14-06-2024	54730	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051493	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	38	14-06-2024	21070	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4048901	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	26-06-2024	9800	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4018626	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018627	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	05-06-2024	95218	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018612	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018613	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018615	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	05-06-2024	83000	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018616	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	05-06-2024	62014	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018617	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	05-06-2024	68660	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045083	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	46354	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018600	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	03-06-2024	42380	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018622	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018603	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4018623	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	05-06-2024	92546	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018624	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018625	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	05-06-2024	65526	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018597	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	38530	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4011491	2.41E+14	01-06-2024	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	8	03-06-2024	29860	09610-DISTRICT TRAINING OFFICER	TRAINING OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011496	2.41E+14	01-06-2024	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	05-06-2024	85276	09610-DISTRICT TRAINING OFFICER	TRAINING OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011497	2.41E+14	01-06-2024	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	05-06-2024	9E+05	09610-DISTRICT TRAINING OFFICER	TRAINING OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051113	2.41E+14	01-06-2024	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	61	25-06-2024	1000	09610-DISTRICT TRAINING OFFICER	TRAINING OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051114	2.41E+14	01-06-2024	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	62	25-06-2024	808	09610-DISTRICT TRAINING OFFICER	TRAINING OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051116	2.41E+14	01-06-2024	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	64	25-06-2024	16800	09610-DISTRICT TRAINING OFFICER	TRAINING OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011504	2.41E+14	01-06-2024	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	21	05-06-2024	1E+05	ASSISTANT AGRICULTURE	NT), JALANDHAR JALANDHA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011492	2.41E+14	01-06-2024	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	9	03-06-2024	73334	ASSISTANT AGRICULTURE	NT), JALANDHAR JALANDHA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011511	2.41E+14	01-06-2024	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	05-06-2024	2E+05	ASSISTANT AGRICULTURE	NT), JALANDHAR JALANDHA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4045074	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	07-06-2024	1E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4051091	2.41E+14	01-06-2024	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	39	14-06-2024	9000	ASSISTANT AGRICULTURE	NT), JALANDHAR JALANDHA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051118	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	66	27-06-2024	1820	ASSISTANT AGRICULTURE	NT), JALANDHAR JALANDHA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4000451	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	05-06-2024	3E+05	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000498	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	05-06-2024	48444	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048814	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	220	14-06-2024	10500	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048815	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	221	14-06-2024	356	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048885	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	291	21-06-2024	1410	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048886	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	292	21-06-2024	10520	09741-DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000449	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	12	03-06-2024	44228	09585-HEADMISTRESS	VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000480	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	32	05-06-2024	82928	09585-HEADMISTRESS	VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000481	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	33	05-06-2024	1E+05	09585-HEADMISTRESS	VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000525	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	88	06-06-2024	4E+05	09585-HEADMISTRESS	VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4067832	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	25-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048808	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	04-MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	214	13-06-2024	18743	09585-HEADMISTRESS	VANITA ASHRAM HIGH SCHOOL, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4010261	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	05-06-2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010251	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	03-06-2024	58402	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010262	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	05-06-2024	85208	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010263	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	05-06-2024	37036	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010264	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	05-06-2024	71156	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010265	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	05-06-2024	94670	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010266	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	05-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010267	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	05-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050845	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	83	14-06-2024	10833	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050847	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	85	14-06-2024	330	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4050848	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	86	14-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4045059	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	06-06-2024	2E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010300	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	16-LABOUR	NT	V	59	07-06-2024	2525	09555-PRESIDING OFFICER	AL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010275	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	05-06-2024	3E+05	09555-PRESIDING OFFICER	AL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010276	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	05-06-2024	82812	09555-PRESIDING OFFICER	AL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010277	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	05-06-2024	1E+05	09555-PRESIDING OFFICER	AL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010249	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	03-06-2024	21472	09555-PRESIDING OFFICER	AL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010245	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	03-06-2024	1E+05	09555-PRESIDING OFFICER	AL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010296	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	55	05-06-2024	49152	09555-PRESIDING OFFICER	AL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010303	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	07-06-2024	55316	09555-PRESIDING OFFICER	AL TRIBUNAL -CUM-LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010294	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	05-06-2024	2E+05	09934-DEPUTY DIRECTOR	DIRECTOR OF FACTORIES, JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4010295	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	05-06-2024	1E+05	09934-DEPUTY DIRECTOR	DIRECTOR OF FACTORIES, JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4010278	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	05-06-2024	80618	09934-DEPUTY DIRECTOR	DIRECTOR OF FACTORIES, JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4010243	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	03-06-2024	52196	09934-DEPUTY DIRECTOR	DIRECTOR OF FACTORIES, JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4010279	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	38	05-06-2024	39800	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010246	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	1E+05	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010247	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	03-06-2024	4E+05	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010259	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	05-06-2024	9E+05	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010260	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	05-06-2024	2E+06	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010301	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	60	07-06-2024	399	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010302	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	61	07-06-2024	650	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010306	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	65	07-06-2024	45369	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010304	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	63	07-06-2024	26801	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050859	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	97	26-06-2024	7461	09554-PRINCIPAL	CHAND INDUSTRICAL TRAINING CENTRE JALANDHA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010297	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	56	05-06-2024	15350	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4048781	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	13-06-2024	46169	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4048778	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	13-06-2024	26840	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4048779	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	13-06-2024	25340	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010253	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	03-06-2024	60244	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010250	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	03-06-2024	67020	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010252	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	03-06-2024	89486	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010268	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	05-06-2024	1E+05	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010248	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	03-06-2024	1E+05	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010269	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	05-06-2024	2E+05	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010270	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	29	05-06-2024	7E+05	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010271	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	30	05-06-2024	69000	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050853	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	91	25-06-2024	245	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050854	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	92	25-06-2024	320	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050830	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	68	12-06-2024	25120	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050831	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	69	12-06-2024	15108	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050834	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	12-06-2024	14400	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050835	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	12-06-2024	30600	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050855	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	93	25-06-2024	37028	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050856	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	94	25-06-2024	31641	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050851	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	89	24-06-2024	34901	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050852	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	90	24-06-2024	18777	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050857	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	95	25-06-2024	15504	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050850	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	88	24-06-2024	3750	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050858	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	96	25-06-2024	31514	09556-PRINCIPAL	USTRIAL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010254	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	13	03-06-2024	2E+05	09557-DIRECTOR	OF BOILERS PUNJAB JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4010289	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	48	05-06-2024	80502	09557-DIRECTOR	OF BOILERS PUNJAB JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4010290	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	49	05-06-2024	81310	09557-DIRECTOR	OF BOILERS PUNJAB JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4010291	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	50	05-06-2024	55362	09557-DIRECTOR	OF BOILERS PUNJAB JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4050846	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INDUSTRIES AND COMMERCE	NT	V	84	14-06-2024	3850	09557-DIRECTOR	OF BOILERS PUNJAB JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4050844	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND COMMERCE	NT	V	82	13-06-2024	650	09557-DIRECTOR	OF BOILERS PUNJAB JALANDHA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4031233	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	05-06-2024	19900	09254-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NOORPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031234	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	05-06-2024	2E+05	09254-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NOORPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031235	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	05-06-2024	9E+05	09254-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NOORPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031006	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	1E+06	09254-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NOORPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067940	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	25-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031031	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	2E+06	09414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031032	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	8E+05	09414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030953	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	03-06-2024	32678	09414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4052291	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1327	21-06-2024	1000	09414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052294	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	21-06-2024	18706	09414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052413	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1515	27-06-2024	3000	09414-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASTI MITHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030949	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	03-06-2024	33802	09794-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031146	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	05-06-2024	35400	09794-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031147	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	05-06-2024	6E+05	09794-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031148	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	05-06-2024	6E+05	09794-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031149	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	05-06-2024	2E+05	09794-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031060	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	3E+05	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031099	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	05-06-2024	2E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031100	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	05-06-2024	35400	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031003	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	05-06-2024	35400	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031004	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	05-06-2024	4E+05	09175-HEADMASTER	ENT HIGH SCHOOL, BASTI BAWKHAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031005	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	05-06-2024	9E+05	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031026	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	3E+05	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030474	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	05-06-2024	8E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030475	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	05-06-2024	35400	09150-HEADMASTER	ENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031027	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	30830	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052322	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1424	26-06-2024	3000	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052323	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1425	26-06-2024	5000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052324	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1426	26-06-2024	1490	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4011518	2.41E+14	01-06-2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	22-SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	35	07-06-2024	3E+06	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011515	2.41E+14	01-06-2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	22-SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	32	07-06-2024	2000	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011484	2.41E+14	01-06-2024	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	1	03-06-2024	46192	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011485	2.41E+14	01-06-2024	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	2	03-06-2024	65480	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011493	2.41E+14	01-06-2024	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	05-06-2024	85276	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4011494	2.41E+14	01-06-2024	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	05-06-2024	85276	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011495	2.41E+14	01-06-2024	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	05-06-2024	3E+05	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011519	2.41E+14	01-06-2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	22-SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	36	07-06-2024	5E+06	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011517	2.41E+14	01-06-2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	22-SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	34	07-06-2024	3394	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011516	2.41E+14	01-06-2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	22-SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	33	07-06-2024	1E+07	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011514	2.41E+14	01-06-2024	N	DC07	H	Detailed Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	22-SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	31	07-06-2024	813	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051100	2.41E+14	01-06-2024	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	48	24-06-2024	809	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051101	2.41E+14	01-06-2024	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	49	24-06-2024	702	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051102	2.41E+14	01-06-2024	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	50	24-06-2024	2500	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051103	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	51	24-06-2024	22447	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051107	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	55	24-06-2024	9960	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051112	2.41E+14	01-06-2024	N	DC07	E	Abstract Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	22-SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	60	24-06-2024	2E+08	09613-PROJECT OFFICER	OFFICER, SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4060230	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	11-06-2024	41898	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060231	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	40	11-06-2024	33656	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060232	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	41	11-06-2024	35924	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4036778	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4036779	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4036780	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043538	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	35	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4067889	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	20-06-2024	60754	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060244	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	53	24-06-2024	4800	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060245	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	54	24-06-2024	550	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060241	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	50	24-06-2024	7208	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060242	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	51	24-06-2024	11999	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060246	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	55	24-06-2024	21850	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060243	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	52	24-06-2024	18052	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043534	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	31	05-06-2024	2E+05	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY	AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4043535	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	32	05-06-2024	87740	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY	AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043523	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	05-06-2024	69414	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY	AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043536	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	33	05-06-2024	63832	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY	AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043504	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	35450	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY	AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060251	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	60	27-06-2024	36723	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY	AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060252	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	61	27-06-2024	4720	JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY	AND TAXATION DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4030782	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1107	07-06-2024	4E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030606	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	960	05-06-2024	63118	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030784	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1109	07-06-2024	2E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052091	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1193	11-06-2024	2E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030777	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1102	07-06-2024	2E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030781	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1106	07-06-2024	4E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030791	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1116	07-06-2024	5E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030774	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1099	07-06-2024	3E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030775	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1100	07-06-2024	2E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030770	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1095	07-06-2024	6E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030786	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1111	07-06-2024	8E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030773	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1098	07-06-2024	5E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030789	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1114	07-06-2024	3E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030792	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1117	07-06-2024	2E+06	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030771	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1096	07-06-2024	2E+06	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030787	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1112	07-06-2024	67398	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030772	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1097	07-06-2024	1E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030783	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1108	07-06-2024	5E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030793	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1118	07-06-2024	1E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030778	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1103	07-06-2024	4E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030779	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1104	07-06-2024	2E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030785	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1110	07-06-2024	4E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030790	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1115	07-06-2024	4E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030788	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1113	07-06-2024	1E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030605	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	959	05-06-2024	1E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4020830	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	05-06-2024	1E+05	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020831	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	05-06-2024	8E+05	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020832	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	05-06-2024	2E+05	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020833	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	05-06-2024	51050	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020834	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	05-06-2024	34810	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020835	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	05-06-2024	5E+05	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020836	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	05-06-2024	59051	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020839	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	21	05-06-2024	81372	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020837	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	05-06-2024	6000	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4045012	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	33563	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020838	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	05-06-2024	95441	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4045054	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	06-06-2024	6157	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045055	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	06-06-2024	10758	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045030	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	3E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067918	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	21-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063669	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	22	14-06-2024	2263	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4067745	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	12-06-2024	1E+08	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067746	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12-06-2024	4E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067747	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067748	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12-06-2024	2E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067776	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067808	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	14-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067903	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	21-06-2024	2697	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063671	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	24-06-2024	9629	DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4068037	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	408	28-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068038	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	409	28-06-2024	4956	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068039	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	410	28-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068040	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	411	28-06-2024	94180	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068041	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	412	28-06-2024	1E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068042	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	413	28-06-2024	4154	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052775	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	108	12-06-2024	28851	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006770	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	76	05-06-2024	1E+05	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006731	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	05-06-2024	2E+06	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006732	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	38	05-06-2024	94248	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006733	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	39	05-06-2024	87394	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4052774	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	107	12-06-2024	38790	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

####	VN06202 4052776	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	109	12-06-2024	16000	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4052777	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	110	12-06-2024	16476	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006725	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	31	05-06-2024	3E+06	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006797	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	103	07-06-2024	1E+05	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4067802	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	13-06-2024	77935	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034040	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0900-JALANDHAR	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	14	07-06-2024	5E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034041	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0900-JALANDHAR	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	15	07-06-2024	7E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065895	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	21-06-2024	1E+06	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065896	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	21-06-2024	8E+05	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045061	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	06-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067789	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	13-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067923	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	24-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049026	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	69	11-06-2024	74292	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4028790	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	18000	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028791	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	43628	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028792	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	1E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028915	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	05-06-2024	1E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028793	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	1E+06	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028916	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	05-06-2024	2E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028917	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	05-06-2024	98680	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028918	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	05-06-2024	9E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028919	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	05-06-2024	6E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028920	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	05-06-2024	6E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028815	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-06-2024	97528	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028921	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	05-06-2024	63940	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028922	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	05-06-2024	1E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028923	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	05-06-2024	29200	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028924	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	05-06-2024	2E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028794	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	18000	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4028925	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	05-06-2024	64572	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028926	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	05-06-2024	2E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028927	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	05-06-2024	2E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028928	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	05-06-2024	93470	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028795	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	48078	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028990	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	05-06-2024	80818	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028991	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	05-06-2024	1E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028992	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	05-06-2024	1E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028796	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	18000	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028993	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	05-06-2024	1E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028994	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	05-06-2024	2E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028934	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	168	05-06-2024	4E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028804	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	3E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028935	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	169	05-06-2024	2E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028936	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	170	05-06-2024	19900	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028937	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	05-06-2024	9E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4028938	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	05-06-2024	3E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028939	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	05-06-2024	5E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028940	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	05-06-2024	47708	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028941	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	05-06-2024	1E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028942	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	176	05-06-2024	7E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028943	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	177	05-06-2024	1E+06	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028805	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	2E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028944	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	178	05-06-2024	2E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028946	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	179	05-06-2024	46708	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028806	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-06-2024	18000	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028947	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	180	05-06-2024	1E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028948	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	181	05-06-2024	56548	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028949	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	05-06-2024	3E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028950	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	05-06-2024	98680	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028807	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-06-2024	32678	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028951	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	05-06-2024	2E+06	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4028952	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	05-06-2024	3E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028999	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	05-06-2024	1E+06	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029000	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	05-06-2024	3E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028859	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	93	05-06-2024	2E+06	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035037	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	7E+05	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035038	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	6E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035039	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	2E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035040	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	2E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035041	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035042	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035043	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	86800	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035044	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	82036	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035045	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	79202	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035028	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	60244	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035046	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	58596	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4048750	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	12-06-2024	29520	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048751	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	12-06-2024	7260	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048752	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	12-06-2024	29000	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048753	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	12-06-2024	11610	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048754	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	12-06-2024	8054	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048755	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	12-06-2024	39254	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048756	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	12-06-2024	19893	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048757	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	12-06-2024	43184	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029150	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	384	06-06-2024	96628	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048759	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	12-06-2024	21600	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048739	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	12-06-2024	37507	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048740	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	12-06-2024	38214	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048745	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	12-06-2024	48052	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4048741	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	12-06-2024	5132	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048742	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	12-06-2024	5000	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048743	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	12-06-2024	13309	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048746	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	12-06-2024	10940	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048747	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	12-06-2024	15810	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048748	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	12-06-2024	13000	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048749	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	12-06-2024	15082	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048744	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	12-06-2024	38020	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048782	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	13-06-2024	13437	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029149	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	383	06-06-2024	4E+06	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049029	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	13-06-2024	36000	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047213	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	415	12-06-2024	46178	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047216	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	418	13-06-2024	17935	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047219	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	421	13-06-2024	3E+05	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047220	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	422	13-06-2024	33170	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047221	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	423	14-06-2024	7638	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047226	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	428	14-06-2024	7913	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067809	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	14-06-2024	26555	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048803	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	13-06-2024	45170	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048802	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	13-06-2024	21146	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048801	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	13-06-2024	24000	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048800	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	13-06-2024	26260	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048799	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	13-06-2024	21410	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048798	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	13-06-2024	31239	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048804	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	13-06-2024	14331	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049030	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	13-06-2024	19460	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047212	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	414	12-06-2024	3E+06	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4067967	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	338	26-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047215	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	417	13-06-2024	2E+06	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON ,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047271	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	27-06-2024	15177	09453-ASSISTANT CONTROLLER(F&A)	CIVIL SURGEON ,NAWANSAHAR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048907	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	27-06-2024	46318	ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049041	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	27-06-2024	35674	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON , JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4008963	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	23	05-06-2024	19900	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008944	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	4	03-06-2024	60244	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008964	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	24	05-06-2024	70120	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008965	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	25	05-06-2024	81820	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008966	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	26	05-06-2024	97528	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067960	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045122	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	05-06-2024	20638	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037903	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	1	03-06-2024	2420	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037912	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	10	05-06-2024	6E+05	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4000441	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	94065	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037922	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037923	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+06	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037924	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+06	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037925	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037926	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037927	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+06	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037928	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	05-06-2024	66142	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037929	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037906	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+05	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037930	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF 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	28	05-06-2024	36842	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037936	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056784	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	11-06-2024	1E+05	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056790	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	55	13-06-2024	48726	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056785	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF 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	50	13-06-2024	69186	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056795	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	60	13-06-2024	11935	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056786	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	51	13-06-2024	450	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056796	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	61	13-06-2024	3850	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056787	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	13-06-2024	16614	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056788	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF 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	53	13-06-2024	87371	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056789	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	54	13-06-2024	4810	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056794	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF 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	59	13-06-2024	14849	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056801	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF 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	14-06-2024	9440	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4068007	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	378	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068008	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	379	26-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004440	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	05-06-2024	2E+05	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004439	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	05-06-2024	1E+05	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4045065	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	06-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053122	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	28	14-06-2024	8346	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN06202 4067883	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	19-06-2024	3E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004438	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	05-06-2024	4E+06	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004429	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	05-06-2024	4E+06	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004421	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	9E+05	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004422	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	03-06-2024	7E+05	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004423	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	03-06-2024	54000	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004424	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	03-06-2024	2E+05	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004430	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	05-06-2024	4E+05	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004431	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	05-06-2024	1E+06	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004432	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	05-06-2024	1E+06	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004433	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	05-06-2024	9E+05	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004441	2.41E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	05-06-2024	29557	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004442	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	23	07-06-2024	2E+05	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053128	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	34	25-06-2024	997	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053121	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	14-06-2024	18886	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053123	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	29	19-06-2024	29041	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4067945	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	25-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4053124	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	30	19-06-2024	59955	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4053125	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	31	19-06-2024	31896	09620-DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4060229	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	38	11-06-2024	8043	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043511	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	03-06-2024	75482	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043512	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036777	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043528	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	25	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043529	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	26	05-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043530	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	27	05-06-2024	9E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059736	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	11-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059737	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	11-06-2024	7E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036774	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	1	04-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059738	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	11-06-2024	9E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059739	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	11-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059740	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	11-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059741	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	11-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059742	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	11-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4059743	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	16	11-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059744	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	11-06-2024	60591	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059745	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	18	11-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059746	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	19	11-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060239	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	48	21-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR R-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059747	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	11-06-2024	86800	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060237	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	46	13-06-2024	44900	ASSISTANT EXCISE AND TAXATION	JALANDHAR R-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060238	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	47	13-06-2024	44900	ASSISTANT EXCISE AND TAXATION	JALANDHAR R-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059786	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	59	13-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059785	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	58	13-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060240	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	49	24-06-2024	53200	ASSISTANT EXCISE AND TAXATION	JALANDHAR R-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060248	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	57	25-06-2024	9853	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR R-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067758	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	12-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067759	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067760	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12-06-2024	49920	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067848	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	14-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067849	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	14-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067850	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	14-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067851	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	14-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067852	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	14-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067853	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	14-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067854	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	14-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067855	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	14-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067856	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	14-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067958	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	26-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067857	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	14-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067858	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	14-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067859	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	14-06-2024	3E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067860	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	14-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067861	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	14-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048823	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	229	14-06-2024	2E+05	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049465	2.41E+14	01-06-2024	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	300	13-06-2024	26956	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067863	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	14-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067878	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	19-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067914	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	21-06-2024	46900	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049466	2.41E+14	01-06-2024	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	301	13-06-2024	23184	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049467	2.41E+14	01-06-2024	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	302	13-06-2024	24656	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045097	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	58201	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045098	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	28031	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045099	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	27309	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045100	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	39243	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045101	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	44125	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045102	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	38129	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045103	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	55234	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045104	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	47230	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4012137	2.41E+14	01-06-2024	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	133	05-06-2024	1E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012138	2.41E+14	01-06-2024	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	134	05-06-2024	2E+06	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012139	2.41E+14	01-06-2024	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	135	05-06-2024	6E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012140	2.41E+14	01-06-2024	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	136	05-06-2024	2E+07	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012022	2.41E+14	01-06-2024	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	18	03-06-2024	2E+06	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012023	2.41E+14	01-06-2024	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	19	03-06-2024	1E+06	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012141	2.41E+14	01-06-2024	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	137	05-06-2024	55300	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012142	2.41E+14	01-06-2024	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	138	05-06-2024	3E+06	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012046	2.41E+14	01-06-2024	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	42	05-06-2024	2E+06	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012062	2.41E+14	01-06-2024	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	58	05-06-2024	3E+07	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012063	2.41E+14	01-06-2024	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	59	05-06-2024	4E+07	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012080	2.41E+14	01-06-2024	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	76	05-06-2024	5E+07	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012081	2.41E+14	01-06-2024	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	77	05-06-2024	3E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012098	2.41E+14	01-06-2024	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	94	05-06-2024	4E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012099	2.41E+14	01-06-2024	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	95	05-06-2024	1E+06	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012026	2.41E+14	01-06-2024	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	22	03-06-2024	1E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012100	2.41E+14	01-06-2024	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	96	05-06-2024	3E+06	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012103	2.41E+14	01-06-2024	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	99	05-06-2024	5E+06	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012202	2.41E+14	01-06-2024	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	05-06-2024	2E+06	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012173	2.41E+14	01-06-2024	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	169	05-06-2024	19900	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012174	2.41E+14	01-06-2024	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	170	05-06-2024	4E+07	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012186	2.41E+14	01-06-2024	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	182	05-06-2024	1E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012187	2.41E+14	01-06-2024	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	05-06-2024	3E+07	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045045	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	05-06-2024	41572	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045046	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	05-06-2024	35845	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045047	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	05-06-2024	34810	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045048	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	05-06-2024	40261	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067898	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	20-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067899	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	20-06-2024	3E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012226	2.41E+14	01-06-2024	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	222	06-06-2024	8988	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012227	2.41E+14	01-06-2024	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	223	06-06-2024	45265	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049468	2.41E+14	01-06-2024	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	303	13-06-2024	24656	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049469	2.41E+14	01-06-2024	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	304	13-06-2024	22448	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049470	2.41E+14	01-06-2024	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	305	13-06-2024	17250	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049471	2.41E+14	01-06-2024	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	306	13-06-2024	27494	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067916	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	21-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049472	2.41E+14	01-06-2024	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	307	13-06-2024	18308	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049486	2.41E+14	01-06-2024	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	321	13-06-2024	27784	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049473	2.41E+14	01-06-2024	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	308	13-06-2024	27134	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012232	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	228	07-06-2024	3E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012236	2.41E+14	01-06-2024	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	232	07-06-2024	4E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012233	2.41E+14	01-06-2024	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	229	07-06-2024	2E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012234	2.41E+14	01-06-2024	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	230	07-06-2024	2E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049474	2.41E+14	01-06-2024	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	309	13-06-2024	23184	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012237	2.41E+14	01-06-2024	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	233	07-06-2024	45810	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012238	2.41E+14	01-06-2024	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	234	07-06-2024	45810	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049587	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	244	11-06-2024	2E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048760	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	166	12-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048761	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	167	12-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048762	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	168	12-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048763	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	169	12-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4048764	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	170	12-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048765	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	171	12-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048766	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	172	12-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048767	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	173	12-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049475	2.41E+14	01-06-2024	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	310	13-06-2024	21842	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049476	2.41E+14	01-06-2024	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	311	13-06-2024	21217	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049477	2.41E+14	01-06-2024	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	312	13-06-2024	26174	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049478	2.41E+14	01-06-2024	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	313	13-06-2024	21850	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049479	2.41E+14	01-06-2024	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	314	13-06-2024	26956	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049487	2.41E+14	01-06-2024	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	322	13-06-2024	22640	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4067962	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067963	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067964	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	26-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067965	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	26-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067966	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067968	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	26-06-2024	3E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067969	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	26-06-2024	3E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067970	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067971	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	26-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067972	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067973	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067974	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	26-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067975	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	346	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4049534	2.41E+14	01-06-2024	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	369	19-06-2024	2E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049649	2.41E+14	01-06-2024	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	455	26-06-2024	9444	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067976	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067977	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	26-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067978	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	26-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067979	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	26-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067980	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067981	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067982	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	26-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048899	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	305	26-06-2024	2E+05	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049569	2.41E+14	01-06-2024	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	404	24-06-2024	16744	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049537	2.41E+14	01-06-2024	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	372	19-06-2024	54786	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049545	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	380	19-06-2024	3E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049516	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	351	14-06-2024	2E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049541	2.41E+14	01-06-2024	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	376	19-06-2024	6060	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049520	2.41E+14	01-06-2024	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	355	19-06-2024	22494	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049521	2.41E+14	01-06-2024	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	356	19-06-2024	19622	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071340	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	7	24-06-2024	2E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049647	2.41E+14	01-06-2024	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	453	26-06-2024	2E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049648	2.41E+14	01-06-2024	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	454	26-06-2024	7944	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049656	2.41E+14	01-06-2024	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	462	26-06-2024	2E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049657	2.41E+14	01-06-2024	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	463	26-06-2024	18256	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049659	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	465	26-06-2024	1E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049660	2.41E+14	01-06-2024	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	466	26-06-2024	1E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068012	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	383	26-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068013	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	384	26-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049681	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	487	27-06-2024	2E+05	ASSISTANT CONTROLLER F&A	ONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067864	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	221	14-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067865	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	222	14-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067866	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	223	14-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067867	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	224	14-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030982	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	159	05-06-2024	1E+06	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030983	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	160	05-06-2024	9E+05	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052248	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1284	13-06-2024	3E+05	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052249	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1285	13-06-2024	1454	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052250	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1286	13-06-2024	6E+05	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052251	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1287	13-06-2024	3E+05	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052252	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1288	13-06-2024	9E+05	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4067801	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13-06-2024	56200	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030935	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	03-06-2024	83364	09217-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031187	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	05-06-2024	1E+05	09217-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4031188	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	05-06-2024	3E+05	09217-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031189	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	05-06-2024	3E+05	09217-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031190	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	05-06-2024	5E+05	09217-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052274	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1310	14-06-2024	2E+05	09217-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052268	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	14-06-2024	19900	09217-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052269	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	14-06-2024	52152	09217-DISTRICT EDUCATION OFFICER	OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000476	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	28	05-06-2024	1E+05	09558-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000477	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	29	05-06-2024	79268	09558-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000442	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	5	03-06-2024	40646	09558-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000443	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	6	03-06-2024	48038	09558-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000478	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	30	05-06-2024	2E+05	09558-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000479	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	31	05-06-2024	80262	09558-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4005195	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	05-06-2024	1E+05	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4005196	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	05-06-2024	2E+05	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005197	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	5	05-06-2024	3E+05	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005198	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	6	05-06-2024	1E+05	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005193	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	03-06-2024	1E+05	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005194	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	03-06-2024	97184	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005199	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-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 RELATIONS	NT	V	7	06-06-2024	8945	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005200	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATIONS	NT	V	8	06-06-2024	24200	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054922	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	9	12-06-2024	12200	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054923	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATIONS	NT	V	10	14-06-2024	12444	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054924	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	11	19-06-2024	943	09525-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4019688	2.41E+14	01-06-2024	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	05-06-2024	71656	09637-DEPUTY REGISTRAR	TIVE SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019663	2.41E+14	01-06-2024	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	05-06-2024	92484	09637-DEPUTY REGISTRAR	TIVE SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019664	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09637-DEPUTY REGISTRAR	TIVE SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4067922	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	24-06-2024	64066	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071351	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	48	24-06-2024	15500	09637-DEPUTY REGISTRAR	TIVE SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010255	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	14	05-06-2024	2E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010256	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	15	05-06-2024	2E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010257	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	16	05-06-2024	81818	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010258	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	17	05-06-2024	2E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010244	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	03-06-2024	1E+05	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4034028	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	05-06-2024	92644	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034029	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	05-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034030	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	05-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034031	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	05-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034027	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	03-06-2024	54716	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4034032	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	05-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034033	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	05-06-2024	1E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034034	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	8	05-06-2024	6E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034035	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	9	05-06-2024	19139	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034036	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	10	05-06-2024	41831	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034037	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	11	05-06-2024	4E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034038	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	12	05-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034039	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	13	05-06-2024	69154	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051520	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	16	11-06-2024	75924	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051521	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	17	11-06-2024	6E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051522	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	18	11-06-2024	47600	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051523	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	19	11-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051525	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	21	14-06-2024	76760	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051526	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	22	14-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051524	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	12-06-2024	2E+06	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051530	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	19-06-2024	7E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4051531	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	27	19-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051527	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	14-06-2024	1E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051528	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	24	14-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051529	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	25	14-06-2024	1E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051532	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	28	21-06-2024	2E+06	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051533	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	29	21-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051535	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	31	21-06-2024	1E+06	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051534	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	30	21-06-2024	83500	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051536	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	21-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051537	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	21-06-2024	4E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051538	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	34	26-06-2024	4E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051539	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	35	26-06-2024	8E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051540	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	36	26-06-2024	43802	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051541	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	37	26-06-2024	1E+06	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051542	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	38	26-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051543	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	39	26-06-2024	67301	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4051544	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	26-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051545	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	41	26-06-2024	6E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051546	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	42	26-06-2024	2E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067939	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	25-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034425	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	07-06-2024	13500	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4034426	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	07-06-2024	500	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4034427	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	07-06-2024	5300	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4034423	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	05-06-2024	5E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4034424	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	05-06-2024	3E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4051883	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	14-06-2024	14458	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4051884	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	14-06-2024	1285	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4048811	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	14-06-2024	12216	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046157	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	07-06-2024	0	09903-ADDITIONAL DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4006070	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	4E+05	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006071	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	2E+05	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006072	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	05-06-2024	84432	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006073	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	05-06-2024	80968	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006068	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	67924	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006069	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	03-06-2024	58550	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050664	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	13	12-06-2024	8658	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050658	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	7	11-06-2024	3100	DEPUTY ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050663	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	11-06-2024	25000	DEPUTY ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050659	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	11-06-2024	20000	DEPUTY ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050660	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	11-06-2024	1475	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050661	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	11-06-2024	853	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050662	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	11-06-2024	3600	DEPUTY ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050665	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	21-06-2024	24600	DEPUTY ECONOMIC AND STATISTIC	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4067781	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	13-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067782	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	13-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4028896	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	05-06-2024	35958	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028897	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	131	05-06-2024	94870	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028799	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	1E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028898	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	05-06-2024	69530	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028800	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	34366	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028801	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	56856	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028802	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	2E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028899	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	05-06-2024	82020	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028900	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	05-06-2024	2E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028901	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	05-06-2024	2E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028902	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	05-06-2024	2E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028903	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	05-06-2024	4E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028904	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	05-06-2024	6E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4028905	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	139	05-06-2024	38730	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028929	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	163	05-06-2024	47600	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028803	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	58602	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028930	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	164	05-06-2024	57856	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028931	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	165	05-06-2024	65156	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028932	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	166	05-06-2024	2E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028933	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	167	05-06-2024	2E+06	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028862	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	96	05-06-2024	2E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029156	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	390	06-06-2024	1E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047208	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	410	11-06-2024	10060	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047209	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	411	11-06-2024	2E+05	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067769	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12-06-2024	36742	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067919	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	21-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047223	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	425	14-06-2024	941	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047224	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	14-06-2024	13557	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047225	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	14-06-2024	32181	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4037907	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-06-2024	2E+05	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037904	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	1E+05	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037908	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-06-2024	4E+05	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037909	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-06-2024	6E+05	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037910	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-06-2024	85000	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037911	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-06-2024	2E+06	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051098	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	46	21-06-2024	6570	09616-D D H (P)	(P), JALANDHAR JALANDHA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011498	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	05-06-2024	1E+06	09616-D D H (P)	(P), JALANDHAR JALANDHA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011499	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	05-06-2024	2E+05	09616-D D H (P)	(P), JALANDHAR JALANDHA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011500	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	05-06-2024	4E+05	09616-D D H (P)	(P), JALANDHAR JALANDHA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011486	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	03-06-2024	6E+05	09616-D D H (P)	(P), JALANDHAR JALANDHA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011501	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	05-06-2024	4E+05	09616-D D H (P)	(P), JALANDHAR JALANDHA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011502	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	05-06-2024	67874	09616-D D H (P)	(P), JALANDHAR JALANDHA	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN06202 4011503	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	05-06-2024	2E+05	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011490	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	03-06-2024	5E+05	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051099	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	47	21-06-2024	17526	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051092	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	40	14-06-2024	16952	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051097	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	45	14-06-2024	7500	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051093	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	41	14-06-2024	41440	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051094	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	34-HORTICULTURE	NT	V	42	14-06-2024	3010	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051095	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	34-HORTICULTURE	NT	V	43	14-06-2024	1720	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051096	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	44	14-06-2024	25470	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051115	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	63	25-06-2024	62258	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051117	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	34-HORTICULTURE	NT	V	65	25-06-2024	3920	09616-D D H (P)	(P), JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051089	2.41E+14	01-06-2024	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	37	13-06-2024	1043	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011505	2.41E+14	01-06-2024	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	22	05-06-2024	19900	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011489	2.41E+14	01-06-2024	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	6	03-06-2024	54000	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011506	2.41E+14	01-06-2024	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	23	05-06-2024	89800	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011507	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011508	2.41E+14	01-06-2024	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	05-06-2024	3E+05	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011487	2.41E+14	01-06-2024	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	4	03-06-2024	3E+05	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

###	VN06202 4011509	2.41E+14	01-06-2024	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	05-06-2024	5E+05	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011510	2.41E+14	01-06-2024	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	05-06-2024	7E+05	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4045113	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	98567	09216-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045114	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	50770	09216-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4011488	2.41E+14	01-06-2024	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	5	03-06-2024	6E+05	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011512	2.41E+14	01-06-2024	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	05-06-2024	2E+06	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051090	2.41E+14	01-06-2024	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	13-06-2024	3E+06	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011513	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	30	05-06-2024	3000	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4048883	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	21-06-2024	60299	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051104	2.41E+14	01-06-2024	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	52	24-06-2024	704	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051105	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	53	24-06-2024	2334	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051106	2.41E+14	01-06-2024	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	54	24-06-2024	15800	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051108	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	56	24-06-2024	61000	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051109	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	57	24-06-2024	4247	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4051111	2.41E+14	01-06-2024	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	59	24-06-2024	2227	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051110	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	58	24-06-2024	2798	09604-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4003756	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	60956	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003757	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	03-06-2024	73334	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003759	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	05-06-2024	88076	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003762	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	05-06-2024	1E+05	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003763	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	05-06-2024	3E+05	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003760	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	05-06-2024	3E+05	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003761	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	05-06-2024	4E+05	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003764	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	9	07-06-2024	1350	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003765	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	10	07-06-2024	11200	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003767	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	12	07-06-2024	7520	09676-GENERAL MANAGER	INDUSTRIES CENTRE, JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4005933	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	46852	09630-ASSISTANT DIRECTOR	S, JALANDHAR JALANDHA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005932	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	81318	09630-ASSISTANT DIRECTOR	S, JALANDHAR JALANDHA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005934	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	2E+05	09630-ASSISTANT DIRECTOR	S, JALANDHAR JALANDHA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005935	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	3E+05	09630-ASSISTANT DIRECTOR	S, JALANDHAR JALANDHA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4067799	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	13-06-2024	40682	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054975	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	13-06-2024	943	09630-ASSISTANT DIRECTOR	S, JALANDHAR JALANDHA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054976	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	26-06-2024	3400	09630-ASSISTANT DIRECTOR	S, JALANDHAR JALANDHA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4034046	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS 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	40-SPORTS AND YOUTH SERVICES	NT	V	5	05-06-2024	2E+05	09763-ASSISTANT DIRECTOR	SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034047	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS 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	40-SPORTS AND YOUTH SERVICES	NT	V	6	05-06-2024	2E+06	09763-ASSISTANT DIRECTOR	SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070249	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	34	14-06-2024	809	09763-ASSISTANT DIRECTOR	SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070250	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	40-SPORTS AND YOUTH SERVICES	NT	V	35	14-06-2024	99691	09763-ASSISTANT DIRECTOR	SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070256	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	41	25-06-2024	20491	09763-ASSISTANT DIRECTOR	SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070252	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS 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	40-SPORTS AND YOUTH SERVICES	NT	V	37	14-06-2024	11704	09763-ASSISTANT DIRECTOR	SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4054843	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	21-06-2024	680	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR JALANDHA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054844	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	21-06-2024	470	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR JALANDHA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054845	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	21-06-2024	1540	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR JALANDHA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004719	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	05-06-2024	29200	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR JALANDHA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4004718	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	74134	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004720	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	05-06-2024	75506	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004721	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	05-06-2024	78508	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004722	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	05-06-2024	79962	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004723	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	05-06-2024	2E+05	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054840	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	14-06-2024	3720	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054841	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	14-06-2024	1158	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054842	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	14-06-2024	5005	09626-DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4057002	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	12-06-2024	67328	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4057003	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	12-06-2024	85276	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4057004	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	12-06-2024	2E+05	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4057008	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	14-06-2024	3E+05	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4067767	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12-06-2024	63514	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067768	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12-06-2024	30295	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000488	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	05-06-2024	1E+05	09362-BLOCK PRIMARY EDUCATION OFFICER	BPEO BHOGPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000489	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	05-06-2024	4E+05	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000490	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	42	05-06-2024	32386	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048793	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	199	13-06-2024	1E+08	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048794	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	200	13-06-2024	1E+08	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048795	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	201	13-06-2024	4E+07	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048796	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	202	13-06-2024	4E+07	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048797	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	203	13-06-2024	1E+07	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048805	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	211	13-06-2024	1E+07	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4048806	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	212	13-06-2024	1E+07	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048807	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	213	13-06-2024	1E+07	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4048860	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	266	19-06-2024	10000	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4048861	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	267	19-06-2024	9750	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4048852	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	258	19-06-2024	1500	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4048881	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	287	21-06-2024	38666	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4021479	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	2	06-06-2024	472	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021480	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	3	06-06-2024	250	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021481	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	4	06-06-2024	3304	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021482	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	5	06-06-2024	1154	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021484	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	06-06-2024	1E+05	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021485	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	06-06-2024	1E+05	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021486	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	06-06-2024	3E+05	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021487	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	06-06-2024	4E+05	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021488	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	06-06-2024	18000	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021489	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	06-06-2024	42396	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021490	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	06-06-2024	42396	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021491	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	06-06-2024	77352	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021492	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	06-06-2024	2E+05	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021493	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	06-06-2024	3E+05	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021494	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	06-06-2024	2E+05	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021478	2.41E+14	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	1	05-06-2024	18200	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045049	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	05-06-2024	22736	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045050	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	05-06-2024	9371	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021495	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	06-06-2024	1E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021496	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	06-06-2024	6003	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021497	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	06-06-2024	4E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021483	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	06-06-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021498	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	07-06-2024	40664	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021499	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	07-06-2024	6E+05	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021500	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	07-06-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021501	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	07-06-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021502	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	07-06-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021503	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	07-06-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068057	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	11-06-2024	992	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068059	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	29	13-06-2024	12305	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068060	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	30	13-06-2024	3029	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068054	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	34	25-06-2024	950	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068061	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	31	25-06-2024	3790	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068062	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	32	25-06-2024	280	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041982	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	60576	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066076	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	13-06-2024	1200	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066078	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	13-06-2024	4995	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066077	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	13-06-2024	1143	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036739	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	07-06-2024	8E+05	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036738	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	07-06-2024	1E+06	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063278	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	21-06-2024	320	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036740	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	05-06-2024	8E+05	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036741	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	05-06-2024	2E+05	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036742	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	05-06-2024	7E+05	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036743	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	05-06-2024	2E+06	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036744	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	05-06-2024	2E+05	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063277	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	11-06-2024	62974	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4067917	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	21-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063280	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	17	21-06-2024	1731	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063281	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	21-06-2024	1504	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063282	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	19	21-06-2024	1082	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063283	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	20	21-06-2024	3577	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063284	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	21	21-06-2024	15080	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4063285	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	22	21-06-2024	1190	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063286	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	21-06-2024	310	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063287	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	21-06-2024	140	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4048884	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	21-06-2024	48992	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063288	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	25-06-2024	70	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063289	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	25-06-2024	780	DIVISIONAL SOIL CONSERVATION	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4045961	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	3	03-06-2024	18000	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045962	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	4	05-06-2024	39800	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045963	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	5	05-06-2024	91252	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045964	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	6	05-06-2024	2E+05	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045972	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	14	05-06-2024	3E+05	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045973	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	15	07-06-2024	27300	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058242	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	16	11-06-2024	4E+05	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058243	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	17	11-06-2024	68404	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058244	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	18	11-06-2024	25500	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058245	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	19	11-06-2024	1E+06	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN06202 4058254	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	HOUSING AND URBAN DEVELOPMENT	NT	V	28	25-06-2024	25273	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058255	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	29	25-06-2024	2356	09523-DISTRICT TOWN PLANNER	TOWN PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4020820	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-06-2024	35400	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020821	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-06-2024	35400	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020822	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-06-2024	62330	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020823	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-06-2024	80618	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020824	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-06-2024	82812	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020825	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-06-2024	1E+05	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020826	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	05-06-2024	2E+05	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063670	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	19-06-2024	590	09073-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4067816	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	14-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043524	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036775	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036776	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043525	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	05-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045031	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	49594	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045078	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	26560	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043531	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	28	05-06-2024	9950	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059748	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	21	12-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059749	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	22	12-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059750	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	23	12-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059751	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	24	12-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4059752	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	25	12-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059753	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	26	12-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059754	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	27	12-06-2024	81753	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059755	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	28	12-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059756	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	29	12-06-2024	53110	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059757	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	30	12-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059758	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	31	12-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059759	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	32	12-06-2024	97855	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059760	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	33	12-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059761	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	34	12-06-2024	53114	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059762	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	35	12-06-2024	56692	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059763	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	36	12-06-2024	19097	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059764	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	37	12-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH

####	VN06202 4059765	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	38	12-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059766	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	39	12-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059767	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	40	12-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059768	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	41	12-06-2024	26213	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059769	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	42	12-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059770	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	43	12-06-2024	57889	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059771	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	44	12-06-2024	85959	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059772	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	45	12-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4060233	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	42	12-06-2024	89800	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4060234	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	43	12-06-2024	66000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059773	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	46	12-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059774	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	47	12-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4059775	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	48	12-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSION CHANDIGARH	PUNJAB, CHANDIGARH

####	VN06202 4060235	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	44	12-06-2024	3988	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060236	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	45	12-06-2024	3009	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059776	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	49	12-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059777	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	50	12-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059778	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	51	12-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059779	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	52	12-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059780	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	53	12-06-2024	3E+06	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059781	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	54	12-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059782	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	55	12-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059783	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	56	12-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059784	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	57	12-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026947	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	1E+06	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026948	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	05-06-2024	2E+06	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

###	VN06202 4026950	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	05-06-2024	2E+06	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026951	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	05-06-2024	3E+06	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026952	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	05-06-2024	4E+06	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026953	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	05-06-2024	4E+06	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026954	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	05-06-2024	3E+06	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026955	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	05-06-2024	9E+05	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4027083	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	05-06-2024	69732	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4027084	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	05-06-2024	2E+05	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4027085	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	05-06-2024	21700	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4027086	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	05-06-2024	2E+06	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4027090	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	05-06-2024	3E+06	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4027094	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	07-06-2024	3336	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027097	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	07-06-2024	72000	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027095	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	07-06-2024	59400	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027096	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	07-06-2024	2464	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065837	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	12-06-2024	2500	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065838	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	12-06-2024	10100	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065839	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	12-06-2024	4400	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051728	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	12-06-2024	1E+05	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051729	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	12-06-2024	2179	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065840	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	12-06-2024	9254	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051730	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	12-06-2024	20220	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4051731	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	12-06-2024	11214	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051732	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	12-06-2024	8000	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4067840	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	25-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051743	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	21-06-2024	1000	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051745	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	27-06-2024	6000	09670-EXECUTIVE ENGINEER (DRAINAGE)	E ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026945	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAGE)	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026946	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAGE)	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026949	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	05-06-2024	4E+05	EXECUTIVE ENGINEER (DRAINAGE)	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026956	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	05-06-2024	5E+06	EXECUTIVE ENGINEER (DRAINAGE)	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026940	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	05-06-2024	1E+06	EXECUTIVE ENGINEER (DRAINAGE)	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026941	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	05-06-2024	1E+06	EXECUTIVE ENGINEER (DRAINAGE)	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027081	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	43780	EXECUTIVE ENGINEER (DRAINAGE)	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027091	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	05-06-2024	63712	EXECUTIVE ENGINEER (DRAINAGE)	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4027092	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	05-06-2024	1E+06	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027093	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051734	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	26	14-06-2024	702	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051735	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	14-06-2024	2360	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051736	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	14-06-2024	2360	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051737	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	14-06-2024	2850	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026942	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	05-06-2024	1E+06	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026943	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	05-06-2024	4E+06	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051738	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	30	14-06-2024	11140	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026944	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	07-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051740	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	21-06-2024	14042	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065841	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	13-06-2024	15500	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065842	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	13-06-2024	1800	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051741	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	33	21-06-2024	819	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051742	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	21-06-2024	6336	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065843	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	19-06-2024	12200	EXECUTIVE ENGINEER (DRAINAG	A DRAINAGE DIVISION, JALANDHA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4054260	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	35	19-06-2024	87300	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003960	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	1E+06	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003965	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	19	06-06-2024	2E+06	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003963	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	17	06-06-2024	4E+06	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003961	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	15	05-06-2024	3E+05	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003972	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	26	07-06-2024	19876	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003973	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	27	07-06-2024	91504	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054257	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	32	12-06-2024	83620	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054258	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	33	12-06-2024	83554	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054263	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	38	24-06-2024	47960	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054265	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	40	25-06-2024	2358	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4067820	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	14-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4003967	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	21	07-06-2024	19389	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003947	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	05-06-2024	1E+05	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003948	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	05-06-2024	3E+05	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4003949	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	05-06-2024	1E+06	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003950	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	05-06-2024	1E+06	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003953	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	2E+05	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003968	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	22	07-06-2024	1E+05	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4045075	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	07-06-2024	34948	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4003969	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	23	07-06-2024	22287	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003970	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER 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	WATER SUPPLY AND SANITATION	NT	V	24	07-06-2024	6813	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003971	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	25	07-06-2024	6E+05	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054256	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	31	12-06-2024	412	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054261	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	36	19-06-2024	21375	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054262	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	37	19-06-2024	1E+05	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4067995	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	366	26-06-2024	3E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067996	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	367	26-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054264	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	39	24-06-2024	6998	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4007949	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	3	03-06-2024	1E+05	09735-EXECUTIVE ENGINEER	VN. NO.2, JALANDHAR JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007974	2.41E+14	01-06-2024	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	05-06-2024	7E+05	09735-EXECUTIVE ENGINEER	VN. NO.2, JALANDHAR JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007975	2.41E+14	01-06-2024	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	05-06-2024	72000	09735-EXECUTIVE ENGINEER	VN. NO.2, JALANDHAR JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007955	2.41E+14	01-06-2024	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	03-06-2024	6E+05	09735-EXECUTIVE ENGINEER	VN. NO.2, JALANDHAR JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007976	2.41E+14	01-06-2024	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	05-06-2024	4E+05	09735-EXECUTIVE ENGINEER	VN. NO.2, JALANDHAR JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007977	2.41E+14	01-06-2024	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	05-06-2024	3E+05	09735-EXECUTIVE ENGINEER	VN. NO.2, JALANDHAR JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007956	2.41E+14	01-06-2024	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	10	03-06-2024	4E+05	09735-EXECUTIVE ENGINEER	VN. NO.2, JALANDHAR JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007978	2.41E+14	01-06-2024	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	05-06-2024	5E+05	09735-EXECUTIVE ENGINEER	VN. NO.2, JALANDHAR JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008001	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	55	07-06-2024	28426	09735-EXECUTIVE ENGINEER	VN. NO.2, JALANDHAR JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056388	2.41E+14	01-06-2024	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	61	14-06-2024	2E+05	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056389	2.41E+14	01-06-2024	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	62	14-06-2024	69732	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056390	2.41E+14	01-06-2024	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	63	14-06-2024	3E+05	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056391	2.41E+14	01-06-2024	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	64	14-06-2024	3E+05	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056392	2.41E+14	01-06-2024	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	65	14-06-2024	8E+05	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056393	2.41E+14	01-06-2024	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	66	14-06-2024	1E+05	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056394	2.41E+14	01-06-2024	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	67	14-06-2024	1E+05	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056395	2.41E+14	01-06-2024	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	68	14-06-2024	3E+05	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056397	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	70	14-06-2024	5E+05	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056398	2.41E+14	01-06-2024	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	71	21-06-2024	23032	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056396	2.41E+14	01-06-2024	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	69	14-06-2024	2E+05	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056399	2.41E+14	01-06-2024	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	72	21-06-2024	68730	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056400	2.41E+14	01-06-2024	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	73	21-06-2024	68230	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056401	2.41E+14	01-06-2024	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	74	21-06-2024	68230	XEN,MECHANICAL DIVISION PWD B&R,	CAL DIVISION PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027508	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	05-06-2024	1E+07	09100-XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR	WORKS DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007988	2.41E+14	01-06-2024	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	05-06-2024	70800	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007952	2.41E+14	01-06-2024	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	03-06-2024	71450	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007989	2.41E+14	01-06-2024	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	05-06-2024	87084	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007990	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007991	2.41E+14	01-06-2024	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	05-06-2024	4E+05	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007992	2.41E+14	01-06-2024	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	05-06-2024	6E+05	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007953	2.41E+14	01-06-2024	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	03-06-2024	8E+05	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007993	2.41E+14	01-06-2024	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	05-06-2024	1E+05	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007954	2.41E+14	01-06-2024	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	03-06-2024	5E+05	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056384	2.41E+14	01-06-2024	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	13-06-2024	2E+05	09967-EXECUTIVE ENGINEER	CTION DIVISION NO.1 PWD B&R, JALANDHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007962	2.41E+14	01-06-2024	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	16	05-06-2024	35400	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007963	2.41E+14	01-06-2024	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	17	05-06-2024	65300	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007964	2.41E+14	01-06-2024	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	05-06-2024	66576	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007965	2.41E+14	01-06-2024	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	05-06-2024	67528	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007966	2.41E+14	01-06-2024	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	05-06-2024	1E+05	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007967	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007968	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007947	2.41E+14	01-06-2024	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	03-06-2024	4E+05	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007948	2.41E+14	01-06-2024	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	03-06-2024	4E+05	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007969	2.41E+14	01-06-2024	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	05-06-2024	5E+05	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056402	2.41E+14	01-06-2024	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	75	24-06-2024	11800	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056403	2.41E+14	01-06-2024	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	76	24-06-2024	6240	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056404	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	77	24-06-2024	18900	09104-EXECUTIVE ENGINEER	WORKS DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007979	2.41E+14	01-06-2024	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	05-06-2024	2E+05	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHA	AL DIVISION PWD B&R, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007961	2.41E+14	01-06-2024	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	15	05-06-2024	1E+06	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHA	AL DIVISION PWD B&R, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007957	2.41E+14	01-06-2024	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	11	05-06-2024	1E+06	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHA	AL DIVISION PWD B&R, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4048710	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	11-06-2024	2E+05	09728-EXECUTIVE ENGINEER	NAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4048709	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	11-06-2024	12940	09728-EXECUTIVE ENGINEER	NAL DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056383	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	56	12-06-2024	17360	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHA	AL DIVISION PWD B&R, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4048701	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	11-06-2024	2E+05	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048856	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	19-06-2024	1E+05	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048855	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	19-06-2024	1E+05	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048700	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	11-06-2024	29962	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4048858	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	19-06-2024	2045	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048837	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	19-06-2024	31876	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048702	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	11-06-2024	26435	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048857	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	19-06-2024	5000	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059263	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	19-06-2024	11141	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059262	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	19-06-2024	17978	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059264	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	19-06-2024	78078	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059265	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	19-06-2024	13000	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048867	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	21-06-2024	17000	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048843	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	19-06-2024	6925	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048842	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	19-06-2024	60456	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048841	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	19-06-2024	5405	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048840	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	19-06-2024	9500	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048839	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	19-06-2024	12228	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4048838	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	19-06-2024	21486	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048703	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	11-06-2024	2E+05	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048705	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	11-06-2024	4500	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048706	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	11-06-2024	12400	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048707	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	11-06-2024	6083	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048708	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	11-06-2024	8026	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043133	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043134	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043135	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043136	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-06-2024	77928	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043126	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	28380	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027504	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	03-06-2024	1E+06	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043127	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043128	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043129	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	7E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043130	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	90000	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4043131	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	36000	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043125	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	1	05-06-2024	9E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043132	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	3E+06	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043137	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043138	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	4E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043139	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	3E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043140	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	06-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043141	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	07-06-2024	25500	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043142	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	07-06-2024	6E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043143	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	07-06-2024	35400	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027505	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	07-06-2024	6E+05	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027506	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	07-06-2024	2E+06	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027507	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	07-06-2024	3E+06	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048868	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	21-06-2024	8150	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4048869	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	21-06-2024	1E+05	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048871	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	21-06-2024	26882	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048870	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	21-06-2024	5550	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048872	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	21-06-2024	18207	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048873	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	21-06-2024	13140	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048874	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	21-06-2024	28403	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059259	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11-06-2024	48917	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059257	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11-06-2024	35400	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059258	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11-06-2024	71596	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048875	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	21-06-2024	31035	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048876	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	21-06-2024	32650	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059260	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11-06-2024	2E+06	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059261	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	11-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051695	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	13-06-2024	17415	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4051696	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	13-06-2024	32564	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060422	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	13-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060423	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	13-06-2024	40725	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051697	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	13-06-2024	42267	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060424	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	13-06-2024	8E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060425	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	4	13-06-2024	5E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051698	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	13-06-2024	1E+06	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048878	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	21-06-2024	2E+05	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048879	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	21-06-2024	94795	09668-EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060426	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	5	13-06-2024	9E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060427	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	6	27-06-2024	9E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060428	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	7	27-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060429	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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	8	27-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059266	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	27-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4059267	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	27-06-2024	33490	EXECUTIVE ENGINEER (CANALS)	DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4007959	2.41E+14	01-06-2024	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	13	05-06-2024	70530	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007960	2.41E+14	01-06-2024	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	14	05-06-2024	4E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007985	2.41E+14	01-06-2024	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	05-06-2024	6E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007951	2.41E+14	01-06-2024	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	03-06-2024	1E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007986	2.41E+14	01-06-2024	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	05-06-2024	3E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007987	2.41E+14	01-06-2024	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	05-06-2024	4E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007994	2.41E+14	01-06-2024	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	07-06-2024	72398	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007995	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	49	07-06-2024	6E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008000	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	54	07-06-2024	6E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007996	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	50	07-06-2024	6E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007997	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	51	07-06-2024	6E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007999	2.41E+14	01-06-2024	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	07-06-2024	1E+05	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHA	PWD B&R BRANCH, JALANDHAR CANTT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4030607	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	961	05-06-2024	1E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030780	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1105	07-06-2024	4E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4003951	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	05-06-2024	8E+05	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4003952	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	05-06-2024	9E+05	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003958	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	29623	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054259	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	34	13-06-2024	8505	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4048788	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	13-06-2024	71527	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4048784	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	13-06-2024	3E+05	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4048789	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	13-06-2024	82010	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4048783	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	13-06-2024	1E+05	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4048785	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	13-06-2024	13990	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4048786	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	13-06-2024	10770	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4048787	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	13-06-2024	84575	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4005555	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	28	06-06-2024	23498	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4000523	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	17126	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4000524	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	43287	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005533	2.41E+14	01-06-2024	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	05-06-2024	6E+05	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005534	2.41E+14	01-06-2024	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	7	05-06-2024	4E+05	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005535	2.41E+14	01-06-2024	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	8	05-06-2024	4E+05	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005532	2.41E+14	01-06-2024	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	03-06-2024	18000	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005536	2.41E+14	01-06-2024	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	9	05-06-2024	22233	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005554	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	05-06-2024	19966	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047302	2.41E+14	01-06-2024	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	13-06-2024	1199	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047307	2.41E+14	01-06-2024	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	65	25-06-2024	352	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047308	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	66	25-06-2024	28421	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4037942	2.41E+14	01-06-2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	40	07-06-2024	50000	09944-ADDITIONAL CIVIL JUDGE(SR. DIVISION)	AL CIVIL JUDGE(SR.DIVISION) ,JALLANDHAR JALANDHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4067909	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	21-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067910	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	21-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067821	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	14-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067877	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	19-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067911	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	21-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067824	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	14-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067912	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	21-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067825	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	14-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067826	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	14-06-2024	3E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067827	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	14-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067956	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	26-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049448	2.41E+14	01-06-2024	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	283	12-06-2024	23018	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012171	2.41E+14	01-06-2024	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	167	05-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045116	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	05-06-2024	35845	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045117	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	05-06-2024	35845	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067891	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	20-06-2024	1E+06	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067892	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	20-06-2024	1E+06	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067893	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	20-06-2024	1E+06	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067894	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	20-06-2024	1E+06	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067895	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	20-06-2024	1E+06	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067900	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	20-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067896	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	20-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SENIOR SUPRINTENDENT OF POLICE(RURAL)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012115	2.41E+14	01-06-2024	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	111	05-06-2024	4E+06	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012188	2.41E+14	01-06-2024	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	184	05-06-2024	6E+07	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4045110	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	37087	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045111	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	50611	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045112	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	44332	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045035	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	05-06-2024	45436	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045036	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	05-06-2024	52750	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045037	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	05-06-2024	43918	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012203	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	199	05-06-2024	30172	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012190	2.41E+14	01-06-2024	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	05-06-2024	5E+07	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012117	2.41E+14	01-06-2024	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	113	05-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012118	2.41E+14	01-06-2024	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	114	05-06-2024	6E+05	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012191	2.41E+14	01-06-2024	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	05-06-2024	9E+05	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012119	2.41E+14	01-06-2024	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	115	05-06-2024	2E+06	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4045039	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	05-06-2024	40261	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045040	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	05-06-2024	41434	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045041	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	05-06-2024	36880	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045042	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	05-06-2024	42676	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012120	2.41E+14	01-06-2024	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	116	05-06-2024	1E+06	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012121	2.41E+14	01-06-2024	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	117	05-06-2024	3E+06	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012122	2.41E+14	01-06-2024	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	118	05-06-2024	1E+07	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012207	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	01-IRRECOVERABLE LOANS WRITTEN OFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	203	05-06-2024	36400	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4038314	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	03-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012223	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	219	06-06-2024	36660	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012239	2.41E+14	01-06-2024	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	235	07-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4000542	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	07-06-2024	2E+05	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4000539	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	07-06-2024	2E+05	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4045076	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	07-06-2024	60271	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012230	2.41E+14	01-06-2024	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	226	07-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012231	2.41E+14	01-06-2024	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	47-HIRING OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	227	07-06-2024	4E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049438	2.41E+14	01-06-2024	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	273	12-06-2024	23752	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049454	2.41E+14	01-06-2024	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	289	12-06-2024	6E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049439	2.41E+14	01-06-2024	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	274	12-06-2024	4E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048769	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	12-06-2024	1E+05	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049447	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	282	12-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049440	2.41E+14	01-06-2024	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	275	12-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049443	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	278	12-06-2024	4E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049463	2.41E+14	01-06-2024	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	298	12-06-2024	6648	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049444	2.41E+14	01-06-2024	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	279	12-06-2024	30593	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049445	2.41E+14	01-06-2024	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	280	12-06-2024	41495	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049532	2.41E+14	01-06-2024	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	367	19-06-2024	4E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049513	2.41E+14	01-06-2024	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	C	348	14-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049550	2.41E+14	01-06-2024	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	385	21-06-2024	74624	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049551	2.41E+14	01-06-2024	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	386	21-06-2024	5416	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067841	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	25-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067842	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	25-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049611	2.41E+14	01-06-2024	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	417	24-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049612	2.41E+14	01-06-2024	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	418	24-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067984	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	355	26-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067985	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	356	26-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067986	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	357	26-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067987	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	26-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067988	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	26-06-2024	9E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067989	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	360	26-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067990	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	361	26-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067991	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	362	26-06-2024	8E+05	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049663	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	469	26-06-2024	1E+06	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049639	2.41E+14	01-06-2024	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	445	26-06-2024	5E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049650	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	456	26-06-2024	3E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049651	2.41E+14	01-06-2024	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	457	26-06-2024	1731	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049640	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	446	26-06-2024	9000	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049643	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	449	26-06-2024	6E+05	SENIOR SUPRINTENDENT OF POLICE(R	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4030776	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1101	07-06-2024	39434	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037931	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	29	05-06-2024	36700	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037932	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	30	05-06-2024	38600	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4000458	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	19900	09807-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JALANDHAR-4	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4000459	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	3E+05	09124-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000460	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	1E+05	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000461	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	98520	09379-BLOCK PRIMARY EDUCATION OFFICER	KARTARPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000462	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	63832	09806-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000448	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	38530	09248-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, KARTARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000463	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	21700	09807-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JALANDHAR-4	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4037933	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	31	05-06-2024	48000	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000517	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	80	06-06-2024	5000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000527	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	90	06-06-2024	10000	09807-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JALANDHAR-4	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000519	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	82	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000520	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	83	06-06-2024	56778	09807-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JALANDHAR-4	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048715	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	121	11-06-2024	10737	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4000522	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	85	06-06-2024	84000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056780	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	45	11-06-2024	17752	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056782	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	11-06-2024	680	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4048717	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	123	11-06-2024	1179	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048718	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	124	11-06-2024	5185	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4056783	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	11-06-2024	2000	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4048723	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	129	11-06-2024	2E+05	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR -2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056791	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	56	13-06-2024	3E+05	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4048780	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	186	13-06-2024	2593	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4056792	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	57	13-06-2024	78000	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056793	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	58	13-06-2024	50300	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4048865	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	271	19-06-2024	7245	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4048853	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	259	19-06-2024	1181	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, JALANDHA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4056803	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	68	19-06-2024	51300	THE CIVIL JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4054253	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	28	11-06-2024	57372	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003962	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	16	06-06-2024	22807	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003954	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	83620	09049-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003955	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	1E+06	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003956	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	1E+06	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003957	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	80213	09519-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003959	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	81186	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054254	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	29	11-06-2024	2925	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003964	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	18	06-06-2024	7E+05	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003966	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	20	06-06-2024	17714	09518-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054255	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	30	11-06-2024	35696	09049-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4045028	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	04-06-2024	573	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045029	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	04-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045067	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	07-06-2024	8E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045068	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	07-06-2024	4E+08	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045069	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	104	07-06-2024	1E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045070	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	07-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000529	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	92	07-06-2024	1E+05	09013-DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4045071	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	07-06-2024	3E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045072	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	07-06-2024	1E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045073	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	07-06-2024	5E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027005	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	500	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4027006	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	1450	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4027007	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	220	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4027008	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	04-06-2024	100	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4027009	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	04-06-2024	300	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4027010	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	100	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4027011	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	06-06-2024	685	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4027012	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	06-06-2024	200	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4027013	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	06-06-2024	400	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4027014	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	06-06-2024	1500	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4027015	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	200	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063794	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	27	12-06-2024	500	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063795	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	28	12-06-2024	600	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063796	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	29	12-06-2024	600	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063797	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	30	12-06-2024	300	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063798	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	31	13-06-2024	200	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063799	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	32	13-06-2024	200	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063800	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	33	13-06-2024	600	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063801	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	34	13-06-2024	100	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063802	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	35	20-06-2024	11450	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063803	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	36	20-06-2024	100	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4063810	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	43	25-06-2024	900	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068017	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	388	21-06-2024	2E+08	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068018	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	389	21-06-2024	5E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068019	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	390	21-06-2024	8E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048903	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	309	21-06-2024	55000	09013-DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4068020	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	391	21-06-2024	4E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068021	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	392	21-06-2024	1E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068022	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	393	21-06-2024	2E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068023	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	394	21-06-2024	4E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068024	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	395	19-06-2024	2E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068025	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	396	19-06-2024	9E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068026	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	397	19-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068027	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	398	19-06-2024	10613	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048904	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	310	19-06-2024	9400	09013-DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4068028	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	399	19-06-2024	5E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068029	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	400	21-06-2024	5E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068030	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	401	21-06-2024	2E+07	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068031	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	402	21-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068032	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	403	21-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068033	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	404	21-06-2024	8E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068034	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	405	21-06-2024	5E+06	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068035	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	406	21-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068036	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	407	24-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068043	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	414	21-06-2024	7E+06	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068044	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	415	21-06-2024	2E+06	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068045	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	416	21-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068046	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	417	27-06-2024	3E+07	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068047	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	418	27-06-2024	8E+06	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068048	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	419	27-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048914	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	320	27-06-2024	22000	09013-DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4068049	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	420	27-06-2024	86940	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068050	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	421	27-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068051	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	422	27-06-2024	6E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068052	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	423	27-06-2024	5E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063811	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	44	27-06-2024	500	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063812	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	45	27-06-2024	3100	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063813	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	46	27-06-2024	600	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063814	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	47	27-06-2024	200	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063815	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	48	27-06-2024	240	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4031142	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	05-06-2024	75038	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031143	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	05-06-2024	1E+05	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031144	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	05-06-2024	1E+05	09231-HEADMASTER	ENT HIGH SCHOOL, BUTA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4031145	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	05-06-2024	3E+05	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4066427	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	25	11-06-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066428	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	26	11-06-2024	33000	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041689	2.41E+14	01-06-2024	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	05-06-2024	86700	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041690	2.41E+14	01-06-2024	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	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041701	2.41E+14	01-06-2024	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	14	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041702	2.41E+14	01-06-2024	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	15	05-06-2024	7E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066429	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	27	11-06-2024	12774	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066430	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	28	11-06-2024	12774	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066424	2.41E+14	01-06-2024	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	22	11-06-2024	21700	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066425	2.41E+14	01-06-2024	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	23	11-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041695	2.41E+14	01-06-2024	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	05-06-2024	77846	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041706	2.41E+14	01-06-2024	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	19	05-06-2024	85208	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041696	2.41E+14	01-06-2024	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	05-06-2024	87672	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041697	2.41E+14	01-06-2024	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	05-06-2024	95680	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4041698	2.41E+14	01-06-2024	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	11	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041707	2.41E+14	01-06-2024	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	20	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041708	2.41E+14	01-06-2024	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	21	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041699	2.41E+14	01-06-2024	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	12	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041700	2.41E+14	01-06-2024	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	13	05-06-2024	43400	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066431	2.41E+14	01-06-2024	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	29	21-06-2024	25200	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066432	2.41E+14	01-06-2024	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	30	21-06-2024	43400	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066426	2.41E+14	01-06-2024	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	24	11-06-2024	19900	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041692	2.41E+14	01-06-2024	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	05-06-2024	30832	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041693	2.41E+14	01-06-2024	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	05-06-2024	35400	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041703	2.41E+14	01-06-2024	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	16	05-06-2024	30832	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041704	2.41E+14	01-06-2024	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	17	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041705	2.41E+14	01-06-2024	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	18	05-06-2024	35400	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041688	2.41E+14	01-06-2024	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	03-06-2024	56856	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041691	2.41E+14	01-06-2024	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	05-06-2024	57464	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041694	2.41E+14	01-06-2024	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	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4067752	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043505	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	18000	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043506	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	18000	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043507	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-06-2024	34770	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043513	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	05-06-2024	35400	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043514	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	05-06-2024	35400	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043515	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	05-06-2024	39800	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043516	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	05-06-2024	59700	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043517	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	05-06-2024	70800	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043518	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	05-06-2024	1E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043508	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-06-2024	3E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043519	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	05-06-2024	6E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043520	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	05-06-2024	8E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043521	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	05-06-2024	8E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043522	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	05-06-2024	1E+05	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4043526	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	05-06-2024	43400	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059787	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	60	19-06-2024	1E+07	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060249	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	58	25-06-2024	12216	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060250	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	59	25-06-2024	1200	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060247	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	56	25-06-2024	225	ASSISTANT STATE TAX COMMISSIONER	T STATE TAX COMMISSIONER, JALANDHA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068002	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	373	26-06-2024	91470	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048704	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	11-06-2024	27446	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4030897	2.41E+14	01-06-2024	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	74	03-06-2024	75982	09978-PRINCIPAL	SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031093	2.41E+14	01-06-2024	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	270	05-06-2024	82820	09978-PRINCIPAL	SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031094	2.41E+14	01-06-2024	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	271	05-06-2024	2E+05	09978-PRINCIPAL	SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031095	2.41E+14	01-06-2024	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	272	05-06-2024	2E+05	09978-PRINCIPAL	SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4031096	2.41E+14	01-06-2024	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	273	05-06-2024	2E+05	09978-PRINCIPAL	SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4030898	2.41E+14	01-06-2024	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	75	03-06-2024	2E+05	09978-PRINCIPAL	SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4031097	2.41E+14	01-06-2024	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	274	05-06-2024	3E+05	09978-PRINCIPAL	SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4031098	2.41E+14	01-06-2024	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	275	05-06-2024	1E+06	09978-PRINCIPAL	SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4052222	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1398	25-06-2024	1E+05	09978-PRINCIPAL	SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4010272	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	05-06-2024	1E+05	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010273	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	05-06-2024	39800	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010274	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	05-06-2024	5E+05	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050864	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	102	27-06-2024	31180	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050860	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	98	27-06-2024	2858	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050861	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	99	27-06-2024	4580	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050862	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	100	27-06-2024	3905	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050863	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	101	27-06-2024	1675	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4067762	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067765	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018604	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	53502	09979-SUPERINTENDING ENGINEER	ATI RAJ PW CIRCLE JALANDHAR JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018605	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	05-06-2024	5E+05	09979-SUPERINTENDING ENGINEER	ATI RAJ PW CIRCLE JALANDHAR JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4006794	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	100	06-06-2024	53838	SUB DIVISIONAL MAGISTRATE,	DIVISIONAL MAGISTRATE ADAMPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4031035	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	70800	09982-HEAD MASTER	ENT HIGH SCHOOL, KUKAR PIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052227	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1403	25-06-2024	1490	09982-HEAD MASTER	ENT HIGH SCHOOL, KUKAR PIND JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052784	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	117	19-06-2024	75792	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052785	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	118	19-06-2024	39800	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052786	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	119	19-06-2024	66302	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064654	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	44	19-06-2024	68008	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008955	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	2E+05	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008956	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	6E+05	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006742	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	48	05-06-2024	75792	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006701	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	7	03-06-2024	60208	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006743	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	49	05-06-2024	44900	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006714	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	20	03-06-2024	30862	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006744	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	50	05-06-2024	1E+05	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006703	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	49404	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006704	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	03-06-2024	38454	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008945	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	89684	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008954	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	2E+05	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006715	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	21	03-06-2024	30862	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052795	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	128	25-06-2024	38454	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052796	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	129	25-06-2024	1E+05	09981-TEHSILDAR, ADAMPUR	TEHSILDAR, ADAMPUR, JALANDHA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020464	2.41E+14	01-06-2024	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	05-06-2024	91252	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4020465	2.41E+14	01-06-2024	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	05-06-2024	76236	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020466	2.41E+14	01-06-2024	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	05-06-2024	2E+05	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020467	2.41E+14	01-06-2024	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	05-06-2024	90358	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020472	2.41E+14	01-06-2024	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	9	05-06-2024	2E+05	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4070624	2.41E+14	01-06-2024	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	17	21-06-2024	4E+05	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4030346	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	05-06-2024	75038	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030347	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030348	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030349	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030344	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030345	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	05-06-2024	8E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067884	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	19-06-2024	6E+05	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067885	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	19-06-2024	8E+05	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4052123	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	12-06-2024	1E+05	09150-HEADMASTER	ENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052124	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	12-06-2024	1E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052125	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	12-06-2024	7E+05	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052126	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	12-06-2024	56996	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030921	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	41212	09800-HEADMASTER	ENT HIGH SCHOOL, PADDI JAGIR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030449	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	05-06-2024	1E+05	09800-HEADMASTER	ENT HIGH SCHOOL, PADDI JAGIR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030450	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	05-06-2024	3E+05	09800-HEADMASTER	ENT HIGH SCHOOL, PADDI JAGIR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030451	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	05-06-2024	3E+05	09800-HEADMASTER	ENT HIGH SCHOOL, PADDI JAGIR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052110	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1212	12-06-2024	1000	09800-HEADMASTER	ENT HIGH SCHOOL, PADDI JAGIR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052362	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1464	26-06-2024	3000	09800-HEADMASTER	ENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052363	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1465	26-06-2024	1490	09800-HEADMASTER	ENT HIGH SCHOOL, PADDI JAGIR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030350	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	05-06-2024	1E+05	09289-HEADMASTER	ENT HIGH SCHOOL, DHANDWAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030351	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	05-06-2024	3E+05	09289-HEADMASTER	ENT HIGH SCHOOL, DHANDWAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030352	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	05-06-2024	35400	09289-HEADMASTER	ENT HIGH SCHOOL, DHANDWAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030404	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	05-06-2024	75038	09280-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030405	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	05-06-2024	2E+05	09280-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030406	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	05-06-2024	70800	09280-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030930	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	03-06-2024	63112	09280-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052053	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	11-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052054	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	11-06-2024	53784	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052055	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	11-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052056	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	11-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030407	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	05-06-2024	2E+05	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030408	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	05-06-2024	3E+05	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030409	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	05-06-2024	4E+05	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030410	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	05-06-2024	35400	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030411	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	05-06-2024	1E+05	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030612	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	06-06-2024	1E+05	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030434	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	05-06-2024	5E+05	09287-HEADMASTER	ENT HIGH SCHOOL, DHESIRN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030435	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	05-06-2024	5E+05	09287-HEADMASTER	ENT HIGH SCHOOL, DHESIRN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030923	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	03-06-2024	23089	09287-HEADMASTER	ENT HIGH SCHOOL, DHESIRN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030926	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	103	03-06-2024	9100	09287-HEADMASTER	ENT HIGH SCHOOL, DHESIRN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030415	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	05-06-2024	1E+05	09801-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030416	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	05-06-2024	76522	09801-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030417	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	05-06-2024	6E+05	09801-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030418	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	05-06-2024	3E+05	09801-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052158	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	12-06-2024	20440	09801-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030922	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	03-06-2024	49404	09175-HEADMASTER	ENT HIGH SCHOOL, BASTI BAWKHAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030452	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	05-06-2024	2E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030453	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	05-06-2024	4E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030454	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	05-06-2024	4E+05	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030609	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	06-06-2024	92014	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030378	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	05-06-2024	1E+05	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030380	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	05-06-2024	2E+05	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030381	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	05-06-2024	7E+05	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030382	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	05-06-2024	6E+05	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030383	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	05-06-2024	4E+05	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052156	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	12-06-2024	54180	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052157	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	12-06-2024	2E+05	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052159	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	12-06-2024	15489	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052368	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1470	26-06-2024	2460	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052369	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1471	26-06-2024	8000	09292-PRINCIPAL	ENT GIRLS HIGH SCHOOL, BARA PIND JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030419	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030420	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	05-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030421	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	05-06-2024	8E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030422	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	05-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030914	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	03-06-2024	66556	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052360	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1462	26-06-2024	3000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052361	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1463	26-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030395	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	05-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030396	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030397	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	05-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030398	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030399	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	05-06-2024	7E+05	09276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIRK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030400	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	05-06-2024	2E+05	09276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIRK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030401	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	05-06-2024	3E+05	09276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIRK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030918	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	03-06-2024	38454	09276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIRK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048727	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	12-06-2024	22608	09276-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIRK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052114	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	12-06-2024	2E+05	09282-PRINCIPAL	ENT SENIOR SECONDARU SCHOOL, GOHARWAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052115	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	12-06-2024	2E+05	09282-PRINCIPAL	ENT SENIOR SECONDARU SCHOOL, GOHARWAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052116	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	12-06-2024	2E+05	09282-PRINCIPAL	ENT SENIOR SECONDARU SCHOOL, GOHARWAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052117	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	12-06-2024	6E+05	09282-PRINCIPAL	ENT SENIOR SECONDARU SCHOOL, GOHARWAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030412	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	05-06-2024	1E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030413	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	05-06-2024	4E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030414	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	05-06-2024	1E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052356	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1458	26-06-2024	2460	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052357	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1459	26-06-2024	8000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030928	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	03-06-2024	55390	09799-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030369	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	05-06-2024	1E+06	09799-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030370	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	05-06-2024	2E+06	09799-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030375	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	05-06-2024	4E+05	09799-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030424	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	05-06-2024	4E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030425	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	05-06-2024	1E+06	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4045026	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	03-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045027	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	03-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030402	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	05-06-2024	6E+05	09893-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030423	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	05-06-2024	6E+05	09893-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052111	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1213	12-06-2024	3900	09893-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067937	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	24-06-2024	4E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052370	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1472	26-06-2024	2460	09893-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052371	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1473	26-06-2024	8000	09893-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052372	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1474	26-06-2024	6200	09893-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030353	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030354	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030355	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	05-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030356	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030357	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	05-06-2024	63112	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052113	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1215	12-06-2024	16349	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052112	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1214	12-06-2024	11070	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052364	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1466	26-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052365	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1467	26-06-2024	5000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052366	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1468	26-06-2024	3000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029052	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	05-06-2024	73434	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029053	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	05-06-2024	1E+05	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029045	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	05-06-2024	1E+05	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047228	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	19-06-2024	56471	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047229	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	19-06-2024	1E+05	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047230	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	19-06-2024	12644	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047231	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	433	19-06-2024	27937	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047267	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	26-06-2024	18110	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047268	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	470	26-06-2024	1723	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047269	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	26-06-2024	15263	09459-MEDICAL OFFICER	DISPENSARY, PHILLAOUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029047	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	05-06-2024	2E+05	09460-MEDICAL OFFICER	DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028814	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	03-06-2024	2E+05	09460-MEDICAL OFFICER	DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029048	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	05-06-2024	73332	09460-MEDICAL OFFICER	DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029049	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	05-06-2024	80764	09460-MEDICAL OFFICER	DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029050	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	05-06-2024	97390	09460-MEDICAL OFFICER	DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067932	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	24-06-2024	6E+05	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4029060	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	05-06-2024	62132	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028808	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-06-2024	1E+05	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029061	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	295	05-06-2024	2E+05	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029062	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	05-06-2024	2E+05	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029063	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	297	05-06-2024	3E+05	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029064	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	05-06-2024	3E+05	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4029065	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	05-06-2024	4E+05	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029066	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	05-06-2024	5E+05	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029046	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	280	05-06-2024	98288	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049480	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	315	13-06-2024	1E+05	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049481	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	316	13-06-2024	31968	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012166	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	162	05-06-2024	4E+05	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012167	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	163	05-06-2024	1E+05	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012168	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	164	05-06-2024	2E+06	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012169	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	165	05-06-2024	4E+05	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012170	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	166	05-06-2024	8E+05	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045106	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	30187	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049482	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	317	13-06-2024	19049	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049483	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	318	13-06-2024	11353	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049484	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	319	13-06-2024	835	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049673	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	479	26-06-2024	558	SUPERINTENDENT OF POLICE, FINGER	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4006709	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	03-06-2024	1E+05	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006756	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	62	05-06-2024	19900	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006757	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	63	05-06-2024	2E+05	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006758	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	64	05-06-2024	2E+05	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006759	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	65	05-06-2024	2E+05	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006760	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	66	05-06-2024	1E+05	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006761	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	67	05-06-2024	1E+05	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4000445	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	2E+05	09586-SUB DIVISIONAL OFFICER	DIVISIONAL OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4052780	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	113	14-06-2024	1111	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4052781	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	114	14-06-2024	60890	DISTT.REVENUE OFFICER FOR D.C.JALL.	ENUE OFFICER FOR D.C.JALLANDHAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4063806	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	39	21-06-2024	26455	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048906	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	312	27-06-2024	52000	09586-SUB DIVISIONAL OFFICER	DIVISIONAL OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000501	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	05-06-2024	19997	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000502	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	06-06-2024	78428	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000503	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	06-06-2024	67708	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000504	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	06-06-2024	29200	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000506	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	69	06-06-2024	7E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000505	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	06-06-2024	4E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018634	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	05-06-2024	97668	09658-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, PHILLAUR, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018635	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	05-06-2024	2E+05	09658-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, PHILLAUR, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4050833	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	12-06-2024	28800	09550-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050832	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	12-06-2024	61200	09550-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050849	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	19-06-2024	1050	09550-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4030461	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	05-06-2024	3E+05	09766-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030373	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	698	05-06-2024	7122	09296-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030426	2.41E+14	01-06-2024	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	751	05-06-2024	1E+05	09296-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030427	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	752	05-06-2024	6E+05	09296-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030428	2.41E+14	01-06-2024	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	753	05-06-2024	2E+06	09296-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030432	2.41E+14	01-06-2024	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	757	05-06-2024	1E+06	09296-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030433	2.41E+14	01-06-2024	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	758	05-06-2024	3E+06	09296-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030446	2.41E+14	01-06-2024	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	771	05-06-2024	58400	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030447	2.41E+14	01-06-2024	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	772	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030448	2.41E+14	01-06-2024	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	773	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030455	2.41E+14	01-06-2024	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	780	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030343	2.41E+14	01-06-2024	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	05-06-2024	4E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052359	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1461	26-06-2024	7E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052367	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1469	26-06-2024	30000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030464	2.41E+14	01-06-2024	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	789	05-06-2024	19900	09283-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030925	2.41E+14	01-06-2024	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	102	03-06-2024	61960	09283-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030465	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	790	05-06-2024	6E+05	09283-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030466	2.41E+14	01-06-2024	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	791	05-06-2024	8E+05	09283-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030341	2.41E+14	01-06-2024	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	666	05-06-2024	1E+06	09283-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030342	2.41E+14	01-06-2024	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	05-06-2024	6E+06	09283-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030387	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	05-06-2024	2E+05	09273-HEADMASTER	ENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030388	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	05-06-2024	3E+05	09273-HEADMASTER	ENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030389	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	05-06-2024	1E+05	09273-HEADMASTER	ENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030390	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	05-06-2024	4E+05	09273-HEADMASTER	ENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030391	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	05-06-2024	70800	09273-HEADMASTER	ENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030361	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	05-06-2024	70800	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030362	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052351	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1453	26-06-2024	4000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068014	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	385	26-06-2024	7E+05	09069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ADAMPUR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4030916	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	03-06-2024	38454	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030917	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	03-06-2024	69406	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030384	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	05-06-2024	84382	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030385	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	05-06-2024	2E+05	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030386	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	05-06-2024	2E+05	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030459	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	05-06-2024	3E+05	09122-HEADMASTER	ENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030460	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	05-06-2024	3E+05	09122-HEADMASTER	ENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052395	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1497	27-06-2024	2460	09122-HEADMASTER	ENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052396	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1498	27-06-2024	8000	09122-HEADMASTER	ENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030376	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	05-06-2024	2E+05	09786-HEADMASTER	ENT GIRLS HIGH SCHOOL, SARHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030377	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	05-06-2024	70800	09786-HEADMASTER	ENT GIRLS HIGH SCHOOL, SARHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030403	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	05-06-2024	35400	09786-HEADMASTER	ENT GIRLS HIGH SCHOOL, SARHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030392	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	05-06-2024	7E+05	09889-HEADMASTER	ENT HIGH SCHOOL, SANG DESIAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030393	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	05-06-2024	4E+05	09889-HEADMASTER	ENT HIGH SCHOOL, SANG DESIAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030394	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	05-06-2024	35400	09889-HEADMASTER	ENT HIGH SCHOOL, SANG DESIAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052270	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1306	14-06-2024	1129	09889-HEADMASTER	ENT HIGH SCHOOL, SANG DESIAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048827	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	233	19-06-2024	18000	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000494	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	57	05-06-2024	58400	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000495	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	05-06-2024	1E+05	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000496	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	59	05-06-2024	2E+05	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048720	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	126	11-06-2024	7E+05	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4048719	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	11-06-2024	1E+06	09571-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4019677	2.41E+14	01-06-2024	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	05-06-2024	3E+05	09955-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019678	2.41E+14	01-06-2024	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	05-06-2024	3E+05	09955-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019679	2.41E+14	01-06-2024	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	05-06-2024	1E+05	09955-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4071352	2.41E+14	01-06-2024	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	49	26-06-2024	1000	09955-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4030443	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030444	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	05-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030445	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	05-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052394	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1496	27-06-2024	20000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052397	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1499	27-06-2024	8000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4035077	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	47164	09512-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BARAPIND JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028809	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-06-2024	18000	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029034	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	05-06-2024	44132	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028810	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	44	03-06-2024	47490	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4029035	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	269	05-06-2024	54936	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028811	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-06-2024	73226	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035072	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	75230	09512-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BARAPIND JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029036	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	05-06-2024	82092	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029037	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	05-06-2024	2E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029038	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	272	05-06-2024	2E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028812	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	46	03-06-2024	2E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029039	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	05-06-2024	2E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029040	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	05-06-2024	3E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028813	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	03-06-2024	3E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029041	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	275	05-06-2024	3E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029042	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	05-06-2024	3E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029043	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	05-06-2024	6E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029044	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	05-06-2024	6E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047211	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	413	12-06-2024	22000	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029051	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	285	05-06-2024	4E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035073	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	3E+05	09512-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BARAPIND JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047199	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	401	11-06-2024	68000	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047200	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	402	11-06-2024	34000	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029164	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	07-06-2024	81900	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049019	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	62	11-06-2024	47164	09512-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BARAPIND JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4030920	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	03-06-2024	59754	09824-PRINCIPAL	SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030438	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	05-06-2024	89684	09824-PRINCIPAL	SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030439	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	05-06-2024	1E+05	09824-PRINCIPAL	SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030440	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	05-06-2024	3E+05	09824-PRINCIPAL	SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030441	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	05-06-2024	4E+05	09824-PRINCIPAL	SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030442	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	05-06-2024	2E+05	09824-PRINCIPAL	SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030602	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	956	05-06-2024	36000	09824-PRINCIPAL	SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030915	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	03-06-2024	50864	09365-HEADMASTER	ENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030379	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	05-06-2024	4E+05	09365-HEADMASTER	ENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052398	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1500	27-06-2024	1490	09365-HEADMASTER	ENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052399	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1501	27-06-2024	3000	09365-HEADMASTER	ENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4071338	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	20-PURCHASE OF NEW HORSES AND DOGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	60-OTHER CAPITAL EXPENDITURE	12-HOME AFFAIRS	NT	V	5	20-06-2024	5E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067810	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	14-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049591	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	248	12-06-2024	18159	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067811	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	14-06-2024	3E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067886	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	19-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012208	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	204	05-06-2024	94792	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049592	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	249	12-06-2024	33658	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049593	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	250	12-06-2024	2000	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012028	2.41E+14	01-06-2024	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	24	03-06-2024	52470	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012145	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	05-06-2024	1E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012146	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	142	05-06-2024	1E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012147	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	143	05-06-2024	2E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012148	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	144	05-06-2024	2E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012149	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	145	05-06-2024	2E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012150	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	05-06-2024	2E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012151	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	147	05-06-2024	2E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012152	2.41E+14	01-06-2024	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	148	05-06-2024	3E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012153	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	149	05-06-2024	3E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012154	2.41E+14	01-06-2024	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	150	05-06-2024	3E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012155	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	151	05-06-2024	4E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012156	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	152	05-06-2024	6E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012029	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	25	03-06-2024	7E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012157	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	153	05-06-2024	8E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012158	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	154	05-06-2024	9E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012159	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	155	05-06-2024	1E+06	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012160	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	156	05-06-2024	1E+06	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012161	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	157	05-06-2024	6E+06	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012162	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	158	05-06-2024	8E+06	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012163	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	159	05-06-2024	1E+07	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012164	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	160	05-06-2024	1E+07	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045108	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	51985	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012030	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	26	03-06-2024	2E+06	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012165	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	161	05-06-2024	5E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049594	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	251	12-06-2024	26725	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049595	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	252	12-06-2024	57199	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4038313	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	06-06-2024	2E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049596	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	253	12-06-2024	1E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049597	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	254	12-06-2024	2E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049598	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	255	12-06-2024	5560	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049599	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	256	12-06-2024	3200	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049600	2.41E+14	01-06-2024	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	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	257	12-06-2024	2048	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049601	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	258	12-06-2024	24509	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012210	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	206	06-06-2024	1E+06	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049602	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	259	12-06-2024	26956	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049603	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	260	12-06-2024	24656	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049604	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	261	12-06-2024	28612	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049605	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	262	12-06-2024	14368	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049464	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	299	12-06-2024	36156	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067933	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	24-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049606	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	263	12-06-2024	4536	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4048728	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	12-06-2024	6593	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048729	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	12-06-2024	46479	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4012211	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	207	06-06-2024	52470	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048730	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	12-06-2024	9327	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049607	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	264	12-06-2024	64546	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049608	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	265	12-06-2024	6066	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4067934	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	24-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067935	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	24-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049609	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	266	12-06-2024	16660	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049432	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	267	12-06-2024	9533	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049433	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	268	12-06-2024	15195	09171-DEPUTY SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048731	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	12-06-2024	33825	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048732	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	12-06-2024	6141	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4048733	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	12-06-2024	34094	09807-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JALANDHAR-4	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048734	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	12-06-2024	45486	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALANDHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048735	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	12-06-2024	15386	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048736	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	12-06-2024	12150	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048737	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	12-06-2024	31049	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049485	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	320	13-06-2024	23230	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049522	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	357	19-06-2024	2E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049523	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	358	19-06-2024	18877	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049524	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	359	19-06-2024	47800	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071336	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	19-06-2024	45306	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049525	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	360	19-06-2024	26336	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049526	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	361	19-06-2024	1E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049527	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	362	19-06-2024	5149	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049528	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	363	19-06-2024	12000	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048828	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	19-06-2024	21693	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048829	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	19-06-2024	24870	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

###	VN06202 4048830	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	19-06-2024	21477	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4048831	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	19-06-2024	24734	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4049529	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	364	19-06-2024	5840	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048832	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	19-06-2024	45890	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048833	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	19-06-2024	35407	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048834	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	19-06-2024	25839	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048835	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	19-06-2024	22118	09560-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048836	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	19-06-2024	20231	09562-SUPERINTENDENT	TION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049664	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	470	26-06-2024	64513	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049665	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	471	26-06-2024	94486	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049666	2.41E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	472	26-06-2024	12000	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049667	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	473	26-06-2024	9679	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049668	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	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	474	26-06-2024	6026	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049669	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	475	26-06-2024	10302	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049670	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	476	26-06-2024	2230	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049671	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	477	26-06-2024	12370	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049672	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	478	26-06-2024	2E+05	DEPUTY SUPRINTENDENT OF	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067772	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12-06-2024	2E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047227	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	429	19-06-2024	28997	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029054	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	288	05-06-2024	2E+05	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029055	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	05-06-2024	3E+05	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029056	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	05-06-2024	4E+05	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029057	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	05-06-2024	5E+05	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029058	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	05-06-2024	6E+05	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029059	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	05-06-2024	6E+05	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029067	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	05-06-2024	70000	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4030927	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	03-06-2024	28380	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030358	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	05-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030359	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	05-06-2024	7E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030360	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	05-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052352	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1454	26-06-2024	47000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052358	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1460	26-06-2024	15000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030610	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	06-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030611	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	06-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067775	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	12-06-2024	77866	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052106	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	12-06-2024	1E+05	09823-PRINCIPAL	SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052107	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	12-06-2024	2E+05	09823-PRINCIPAL	SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052052	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	11-06-2024	1E+05	09823-PRINCIPAL	SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052108	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	12-06-2024	53638	09823-PRINCIPAL	SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052109	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	12-06-2024	41812	09823-PRINCIPAL	SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030613	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	06-06-2024	3E+05	09441-HEADMASTER	H SCHOOL,LIDHRAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030456	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	05-06-2024	2E+05	09898-HEADMASTER	ENT HIGH SCHOOL, MANSURPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030457	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	05-06-2024	9E+05	09898-HEADMASTER	ENT HIGH SCHOOL, MANSURPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030458	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	05-06-2024	7E+05	09898-HEADMASTER	ENT HIGH SCHOOL, MANSURPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4067936	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	24-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052353	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1455	26-06-2024	30000	09898-HEADMASTER	ENT HIGH SCHOOL, MANSURPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052354	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1456	26-06-2024	8000	09898-HEADMASTER	ENT HIGH SCHOOL, MANSURPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052355	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1457	26-06-2024	2460	09898-HEADMASTER	ENT HIGH SCHOOL, MANSURPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030429	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	05-06-2024	1E+05	09295-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030430	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	05-06-2024	93188	09295-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030431	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	05-06-2024	3E+05	09295-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030919	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	03-06-2024	42980	09295-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052271	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1307	14-06-2024	17560	09295-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PASLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030367	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	05-06-2024	1E+05	09274-HEADMASTER	ENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030368	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	05-06-2024	3E+05	09274-HEADMASTER	ENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030929	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	03-06-2024	81120	09274-HEADMASTER	ENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030371	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	05-06-2024	2E+05	09274-HEADMASTER	ENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030924	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	03-06-2024	67454	09789-PRINCIPAL	A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030462	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	05-06-2024	4E+05	09789-PRINCIPAL	A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030463	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	05-06-2024	5E+05	09789-PRINCIPAL	A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052118	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	12-06-2024	2E+05	09825-PRINCIPAL	SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052119	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	12-06-2024	4E+05	09825-PRINCIPAL	SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052120	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	12-06-2024	4E+05	09825-PRINCIPAL	SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052121	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	12-06-2024	8E+05	09825-PRINCIPAL	SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052122	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	12-06-2024	9E+05	09825-PRINCIPAL	SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030436	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030437	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045057	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	06-06-2024	5E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4006710	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	03-06-2024	18000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4006762	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	68	05-06-2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006763	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	69	05-06-2024	54304	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006764	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	70	05-06-2024	83506	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008959	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	19	05-06-2024	84574	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006765	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	71	05-06-2024	91098	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006711	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	03-06-2024	1E+05	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006712	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	18	03-06-2024	2E+05	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006766	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	72	05-06-2024	2E+05	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006767	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	73	05-06-2024	3E+05	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008960	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	05-06-2024	3E+05	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008961	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	05-06-2024	4E+05	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006768	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	74	05-06-2024	1E+05	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008962	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	05-06-2024	7E+05	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006769	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	75	05-06-2024	92120	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006786	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	92	05-06-2024	92120	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4045107	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	27371	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030808	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1133	07-06-2024	1E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030807	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1132	07-06-2024	79361	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030809	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1134	07-06-2024	1E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030810	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1135	07-06-2024	3E+05	09293-HEADMASTER	A.S. HIGH SCHOOL, RURKA KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052057	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1159	11-06-2024	5E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067773	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	12-06-2024	34948	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4005542	2.41E+14	01-06-2024	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	05-06-2024	1E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005543	2.41E+14	01-06-2024	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	05-06-2024	2E+05	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005544	2.41E+14	01-06-2024	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	05-06-2024	2E+06	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005545	2.41E+14	01-06-2024	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	05-06-2024	2E+06	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047277	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	11-06-2024	60001	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4067742	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	11-06-2024	41848	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067743	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	11-06-2024	42676	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067744	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	11-06-2024	39226	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067774	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	12-06-2024	34948	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047282	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	11-06-2024	7E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047283	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	11-06-2024	5E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047284	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	11-06-2024	4E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005556	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	29	07-06-2024	27300	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047288	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	12-06-2024	4E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047289	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	12-06-2024	6E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047290	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	12-06-2024	3E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047292	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	50	13-06-2024	44999	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047293	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	13-06-2024	40927	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047294	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	13-06-2024	1E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047295	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	13-06-2024	2E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047291	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	12-06-2024	2E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047296	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	13-06-2024	8E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047297	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	13-06-2024	3E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047298	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	13-06-2024	2E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047299	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	13-06-2024	1E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047300	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	13-06-2024	17302	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047301	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	13-06-2024	1E+05	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047305	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	63	19-06-2024	9345	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047310	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	68	26-06-2024	42394	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047315	2.41E+14	01-06-2024	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	73	26-06-2024	1550	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005546	2.41E+14	01-06-2024	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	05-06-2024	19900	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005547	2.41E+14	01-06-2024	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	20	05-06-2024	21700	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005528	2.41E+14	01-06-2024	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	03-06-2024	29110	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005548	2.41E+14	01-06-2024	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	05-06-2024	74048	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005549	2.41E+14	01-06-2024	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	22	05-06-2024	74048	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005550	2.41E+14	01-06-2024	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	05-06-2024	89870	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005551	2.41E+14	01-06-2024	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	05-06-2024	1E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005529	2.41E+14	01-06-2024	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	03-06-2024	2E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005552	2.41E+14	01-06-2024	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	25	05-06-2024	8E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005553	2.41E+14	01-06-2024	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	26	05-06-2024	6E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047272	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	11-06-2024	1E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047273	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	11-06-2024	1E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047274	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	11-06-2024	1E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047275	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	11-06-2024	2E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047276	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	11-06-2024	2E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047278	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	11-06-2024	2E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047279	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	11-06-2024	91258	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047280	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	11-06-2024	83207	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047281	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	11-06-2024	1E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047287	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	45	12-06-2024	9790	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047285	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	11-06-2024	4003	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047286	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	11-06-2024	47216	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047303	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	61	19-06-2024	4321	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047304	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	62	19-06-2024	15129	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047306	2.41E+14	01-06-2024	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	64	19-06-2024	478	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047311	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	69	26-06-2024	47433	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047312	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	70	26-06-2024	23048	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047313	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	71	26-06-2024	40743	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047314	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	72	26-06-2024	15000	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047316	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	74	27-06-2024	2E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047317	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	75	27-06-2024	2E+05	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047318	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	76	27-06-2024	6000	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047319	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	77	27-06-2024	3090	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047320	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	78	27-06-2024	20414	DIVISIONAL FOREST OFFICER (WILD	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005530	2.41E+14	01-06-2024	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	03-06-2024	18000	DIVISIONAL FOREST OFFICER (EXTENSIO	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005531	2.41E+14	01-06-2024	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	03-06-2024	41212	DIVISIONAL FOREST OFFICER (EXTENSIO	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005537	2.41E+14	01-06-2024	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	05-06-2024	74316	DIVISIONAL FOREST OFFICER (EXTENSIO	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005538	2.41E+14	01-06-2024	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	05-06-2024	92498	DIVISIONAL FOREST OFFICER (EXTENSIO	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005539	2.41E+14	01-06-2024	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	05-06-2024	97696	DIVISIONAL FOREST OFFICER (EXTENSIO	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005540	2.41E+14	01-06-2024	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	05-06-2024	1E+05	DIVISIONAL FOREST OFFICER (EXTENSIO	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005541	2.41E+14	01-06-2024	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	14	05-06-2024	5E+05	DIVISIONAL FOREST OFFICER (EXTENSIO	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047309	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	67	26-06-2024	6062	DIVISIONAL FOREST OFFICER (EXTENSIO	PHILLAUR JALANDHAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4030363	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	05-06-2024	70800	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030364	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	05-06-2024	1E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030365	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	05-06-2024	1E+05	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030366	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	05-06-2024	2E+05	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030372	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	05-06-2024	1E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030374	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	05-06-2024	2E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027004	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	05-06-2024	100	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4030554	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	05-06-2024	3E+05	09819-HEADMASTER	ENT HIGH SCHOOL, ADARMANPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030555	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	05-06-2024	2E+05	09819-HEADMASTER	ENT HIGH SCHOOL, ADARMANPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030556	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	05-06-2024	2E+05	09819-HEADMASTER	ENT HIGH SCHOOL, ADARMANPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052187	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1364	24-06-2024	3000	09819-HEADMASTER	ENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030865	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	48090	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030674	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030509	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052105	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1207	12-06-2024	52734	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030702	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	06-06-2024	29386	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030703	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	06-06-2024	3E+05	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030704	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	06-06-2024	5E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030660	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030661	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	05-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030863	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	70160	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030662	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052381	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1483	26-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030859	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	40644	09854-HEADMASTER	HIGH. SCHOOL, BALOKI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030495	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	05-06-2024	3E+05	09854-HEADMASTER	HIGH. SCHOOL, BALOKI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030496	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	05-06-2024	4E+05	09854-HEADMASTER	HIGH. SCHOOL, BALOKI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030485	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030486	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	05-06-2024	35400	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030487	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052098	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1200	12-06-2024	6186	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030500	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030501	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030519	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	05-06-2024	8E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030870	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	41812	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030541	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	05-06-2024	1E+05	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030542	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	05-06-2024	1E+05	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030543	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	05-06-2024	2E+05	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030544	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	05-06-2024	4E+05	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030545	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	05-06-2024	4E+05	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052095	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1197	12-06-2024	33256	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030861	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	34366	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030652	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	05-06-2024	3E+05	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030653	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	05-06-2024	35400	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030654	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	05-06-2024	83384	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030655	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	05-06-2024	97668	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030604	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	958	05-06-2024	832	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052102	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	12-06-2024	2E+05	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052103	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	12-06-2024	2E+05	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052104	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	12-06-2024	35400	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030578	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	05-06-2024	1E+06	09265-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030579	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	05-06-2024	7E+05	09265-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030853	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	37432	09265-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045077	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	07-06-2024	19497	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030800	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	07-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030801	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	07-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052097	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1199	12-06-2024	5258	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030510	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	05-06-2024	2E+05	09298-HEADMASTER	ENT HIGH SCHOOL, GANDHRAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030511	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	05-06-2024	2E+05	09298-HEADMASTER	ENT HIGH SCHOOL, GANDHRAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030867	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	28380	09298-HEADMASTER	ENT HIGH SCHOOL, GANDHRAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030502	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030503	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030504	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030520	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030521	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	05-06-2024	71872	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030522	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	05-06-2024	70800	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030603	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	957	05-06-2024	4580	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030566	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	05-06-2024	1E+05	09431-HEADMASTER	ENT HIGH SCHOOL, HARIPUR (MEHATPUR)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030567	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	05-06-2024	8E+05	09431-HEADMASTER	ENT HIGH SCHOOL, HARIPUR (MEHATPUR)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030852	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	39476	09431-HEADMASTER	ENT HIGH SCHOOL, HARIPUR (MEHATPUR)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030490	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	05-06-2024	5E+05	09856-HEADMASTER	HIGH. SCHOOL, HERA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030491	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	05-06-2024	1E+06	09856-HEADMASTER	HIGH. SCHOOL, HERA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030858	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	28380	09856-HEADMASTER	HIGH. SCHOOL, HERA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030688	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	06-06-2024	3E+05	09635-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030689	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	06-06-2024	3E+05	09635-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030690	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	06-06-2024	2E+05	09635-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030691	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	06-06-2024	1E+05	09635-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030692	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	06-06-2024	55390	09635-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052377	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1479	26-06-2024	1000	09635-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052378	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1480	26-06-2024	5000	09635-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULAR JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052379	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1481	26-06-2024	2460	09635-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4067749	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	12-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4030580	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030581	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030582	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030583	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	05-06-2024	70800	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030854	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	48090	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030488	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	05-06-2024	4E+05	09819-HEADMASTER	ENT HIGH SCHOOL, ADARMANPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030489	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	05-06-2024	2E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052257	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1293	14-06-2024	1931	09262-HEADMASTER	ENT HIGH SCHOOL, DHULUWAL JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052247	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1283	13-06-2024	65803	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030693	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	06-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030694	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	06-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030695	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	06-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030696	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	06-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030697	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	06-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030698	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	06-06-2024	29986	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052096	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1198	12-06-2024	7250	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052184	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1361	24-06-2024	8000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052182	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1359	24-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048863	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	269	19-06-2024	1E+05	09765-HEADMASTER	GOVERNMENT HIGH SCHOOL, LITTRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030573	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	05-06-2024	2E+05	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030574	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	05-06-2024	2E+05	09766-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030575	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	05-06-2024	2E+05	09138-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKHU JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030576	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	05-06-2024	3E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030577	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	05-06-2024	5E+05	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052246	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	13-06-2024	86256	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030568	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030527	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	05-06-2024	70800	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030528	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030529	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030493	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	05-06-2024	1E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030494	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	05-06-2024	1E+05	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030535	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030536	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030557	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	05-06-2024	35400	09255-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHATPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030558	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	05-06-2024	2E+05	09255-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHATPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030559	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	05-06-2024	3E+05	09255-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHATPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030560	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	05-06-2024	4E+05	09255-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHATPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030561	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	05-06-2024	8E+05	09255-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHATPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030562	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	05-06-2024	8E+05	09255-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHATPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052100	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1202	12-06-2024	37164	09255-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHATPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052374	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1476	26-06-2024	11000	09255-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052375	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1477	26-06-2024	2460	09255-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHATPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030669	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	05-06-2024	1E+05	09257-HEADMASTER	ENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030670	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	05-06-2024	2E+05	09257-HEADMASTER	ENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030671	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	05-06-2024	3E+05	09257-HEADMASTER	ENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030672	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	05-06-2024	5E+05	09257-HEADMASTER	ENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030673	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	05-06-2024	5E+05	09257-HEADMASTER	ENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030802	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	07-06-2024	4E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030803	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	07-06-2024	1E+05	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030804	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	07-06-2024	5E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030805	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	07-06-2024	76086	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030806	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	07-06-2024	6E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068015	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	386	26-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052185	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1362	24-06-2024	6000	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067803	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	13-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030675	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	05-06-2024	9E+05	09820-HEADMASTER	ENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030676	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	05-06-2024	6E+05	09820-HEADMASTER	ENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030677	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	05-06-2024	3E+05	09820-HEADMASTER	ENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030497	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	05-06-2024	1E+06	09820-HEADMASTER	ENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030656	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030657	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030601	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	955	05-06-2024	3434	09896-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030530	2.41E+14	01-06-2024	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	884	05-06-2024	50118	09896-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030531	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	885	05-06-2024	8E+05	09896-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030532	2.41E+14	01-06-2024	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	886	05-06-2024	2E+06	09896-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030533	2.41E+14	01-06-2024	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	887	05-06-2024	2E+06	09896-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030534	2.41E+14	01-06-2024	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	888	05-06-2024	5E+06	09896-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052373	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1475	26-06-2024	42000	09896-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4030537	2.41E+14	01-06-2024	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	891	05-06-2024	1E+05	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030538	2.41E+14	01-06-2024	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	892	05-06-2024	3E+05	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030539	2.41E+14	01-06-2024	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	893	05-06-2024	3E+05	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030540	2.41E+14	01-06-2024	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	894	05-06-2024	3E+05	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030546	2.41E+14	01-06-2024	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	900	05-06-2024	3E+06	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030547	2.41E+14	01-06-2024	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	901	05-06-2024	3E+06	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030548	2.41E+14	01-06-2024	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	902	05-06-2024	3E+06	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030549	2.41E+14	01-06-2024	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	903	05-06-2024	6E+05	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030506	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	860	05-06-2024	3E+05	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030550	2.41E+14	01-06-2024	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	904	05-06-2024	1E+05	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030551	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	905	05-06-2024	72000	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030552	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	906	05-06-2024	60000	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030553	2.41E+14	01-06-2024	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	907	05-06-2024	58656	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4030871	2.41E+14	01-06-2024	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	48	03-06-2024	29986	09897-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030523	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	05-06-2024	1E+06	09818-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHAS JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030524	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	05-06-2024	5E+05	09818-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHAS JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030525	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	05-06-2024	2E+05	09818-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHAS JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030526	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	05-06-2024	1E+05	09818-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHAS JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030685	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	06-06-2024	1E+05	09815-HEADMASTER	ENT HIGH SCHOOL, RAHIMPUR NAKODAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030686	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	06-06-2024	2E+05	09815-HEADMASTER	ENT HIGH SCHOOL, RAHIMPUR NAKODAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030687	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	06-06-2024	41812	09815-HEADMASTER	ENT HIGH SCHOOL, RAHIMPUR NAKODAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030563	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	05-06-2024	3E+05	09127-HEADMASTER	ENT HIGH SCHOOL, SINGHPUR BET JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030564	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	05-06-2024	2E+05	09127-HEADMASTER	ENT HIGH SCHOOL, SINGHPUR BET JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030565	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	05-06-2024	71872	09127-HEADMASTER	ENT HIGH SCHOOL, SINGHPUR BET JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052101	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1203	12-06-2024	516	09127-HEADMASTER	ENT HIGH SCHOOL, SINGHPUR BET JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052376	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1478	26-06-2024	1490	09127-HEADMASTER	ENT HIGH SCHOOL, SINGHPUR BET JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4019683	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	39	05-06-2024	3741	09640-ASSISTANT REGISTRAR	T REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019651	2.41E+14	01-06-2024	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	2	03-06-2024	53784	09640-ASSISTANT REGISTRAR	T REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019680	2.41E+14	01-06-2024	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	36	05-06-2024	80308	09640-ASSISTANT REGISTRAR	T REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019681	2.41E+14	01-06-2024	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	37	05-06-2024	80764	09640-ASSISTANT REGISTRAR	T REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019682	2.41E+14	01-06-2024	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	38	05-06-2024	2E+05	09640-ASSISTANT REGISTRAR	T REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019654	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	5	03-06-2024	9100	09640-ASSISTANT REGISTRAR	T REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4071348	2.41E+14	01-06-2024	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	45	19-06-2024	1394	09640-ASSISTANT REGISTRAR	T REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4030584	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030855	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	67508	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030585	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030649	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	05-06-2024	28248	09816-HEADMASTER	ENT HIGH SCHOOL, SHANKAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030860	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	38454	09816-HEADMASTER	ENT HIGH SCHOOL, SHANKAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030650	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	05-06-2024	1E+05	09816-HEADMASTER	ENT HIGH SCHOOL, SHANKAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030651	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	05-06-2024	5E+05	09816-HEADMASTER	ENT HIGH SCHOOL, SHANKAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030663	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	05-06-2024	1E+06	09260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030664	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	05-06-2024	6E+05	09260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030864	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	58602	09260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052181	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1358	24-06-2024	2460	09260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052186	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1363	24-06-2024	8000	09260-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030498	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	05-06-2024	7E+05	09266-PRINCIPAL	ENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030499	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	05-06-2024	3E+05	09266-PRINCIPAL	ENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030866	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	40044	09266-PRINCIPAL	ENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030512	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	05-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030513	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030868	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	56850	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030514	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030515	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	05-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030869	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	18000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030569	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	05-06-2024	1E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030570	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	05-06-2024	68806	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030571	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	05-06-2024	2E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030572	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	05-06-2024	2E+05	09175-HEADMASTER	ENT HIGH SCHOOL, BASTI BAWKHAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030586	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	05-06-2024	4E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030799	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	07-06-2024	11753	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052099	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1201	12-06-2024	2280	09175-HEADMASTER	ENT HIGH SCHOOL, BASTI BAWKHAL JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052392	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1494	27-06-2024	8000	09274-HEADMASTER	ENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052380	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1482	26-06-2024	2460	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052060	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	11-06-2024	2E+05	09267-HEADMASTER	ENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052061	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	11-06-2024	3E+05	09267-HEADMASTER	ENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052062	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	11-06-2024	2E+05	09267-HEADMASTER	ENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052063	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	11-06-2024	69552	09267-HEADMASTER	ENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030516	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030517	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030518	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	05-06-2024	70800	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067804	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	13-06-2024	2E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030705	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	06-06-2024	2E+05	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030706	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	06-06-2024	4E+05	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030707	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	06-06-2024	4E+05	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030708	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	06-06-2024	6E+05	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052180	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1357	24-06-2024	4000	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052183	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1360	24-06-2024	2460	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052188	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1365	24-06-2024	8000	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030856	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	28380	09846-PRINCIPAL	SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030857	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	56996	09846-PRINCIPAL	SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030587	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	05-06-2024	3E+05	09846-PRINCIPAL	SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030588	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	05-06-2024	4E+05	09846-PRINCIPAL	SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030492	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	05-06-2024	4E+05	09846-PRINCIPAL	SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052391	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1493	27-06-2024	920	09846-PRINCIPAL	SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052393	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1495	27-06-2024	2460	09846-PRINCIPAL	SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052058	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1160	11-06-2024	1E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052059	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1161	11-06-2024	5E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4006774	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	80	05-06-2024	1E+05	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006775	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	81	05-06-2024	2E+05	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006776	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	82	05-06-2024	2E+05	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006777	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	83	05-06-2024	2E+05	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006778	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	84	05-06-2024	19900	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006696	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	70262	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006697	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	49404	09063-SUB DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063781	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	12-06-2024	37327	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063782	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	12-06-2024	86490	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048902	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	308	26-06-2024	78000	09586-SUB DIVISIONAL OFFICER	DIVISIONAL OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018636	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	05-06-2024	1E+05	09662-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NAKODAR, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018637	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	05-06-2024	1E+05	09662-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NAKODAR, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018638	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	05-06-2024	1E+05	09662-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NAKODAR, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4008971	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	31	05-06-2024	3E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008972	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	32	05-06-2024	5E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045051	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	05-06-2024	38633	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045052	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	05-06-2024	34593	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045053	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	05-06-2024	34593	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006698	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	5E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006779	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	85	05-06-2024	21700	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006699	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	67508	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008941	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	72966	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006780	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	86	05-06-2024	83100	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006781	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	87	05-06-2024	1E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006782	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	88	05-06-2024	1E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006783	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	89	05-06-2024	2E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006700	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	6	03-06-2024	2E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008968	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	28	05-06-2024	2E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008969	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	29	05-06-2024	3E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008970	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	30	05-06-2024	5E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4006784	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	90	05-06-2024	3E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006785	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	91	05-06-2024	1E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006798	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	104	07-06-2024	35534	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008980	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	40	07-06-2024	36400	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067908	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	21-06-2024	38633	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067907	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	21-06-2024	34593	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067906	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	21-06-2024	18991	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067905	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	21-06-2024	37660	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052789	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	122	21-06-2024	42810	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052790	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	123	21-06-2024	76624	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064661	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	51	26-06-2024	7E+05	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4010292	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	51	05-06-2024	1E+05	09541-SUPERINTENDENT	AL TRAINING INSTITUTE,NAKODAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010242	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	80120	09541-SUPERINTENDENT	AL TRAINING INSTITUTE,NAKODAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010293	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	52	05-06-2024	4E+05	09541-SUPERINTENDENT	AL TRAINING INSTITUTE ,NAKODAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010305	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	64	07-06-2024	25793	09541-SUPERINTENDENT	AL TRAINING INSTITUTE ,NAKODAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010299	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	58	06-06-2024	17309	09541-SUPERINTENDENT	AL TRAINING INSTITUTE ,NAKODAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050838	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	13-06-2024	24000	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE ,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050839	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	13-06-2024	24000	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE ,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050840	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	13-06-2024	24000	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE ,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050841	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	13-06-2024	50516	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE ,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050842	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	13-06-2024	50000	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE ,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050843	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	13-06-2024	51000	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE ,NAKODAR	JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4029109	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	343	05-06-2024	73332	09478-SENIOR MEDICAL OFFICER	HOSPITAL, SHANKER	JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029110	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	05-06-2024	74938	09478-SENIOR MEDICAL OFFICER	HOSPITAL, SHANKER	JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029111	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	05-06-2024	1E+05	09478-SENIOR MEDICAL OFFICER	HOSPITAL, SHANKER	JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028776	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	2E+05	09478-SENIOR MEDICAL OFFICER	HOSPITAL, SHANKER	JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029088	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	05-06-2024	4E+05	09478-SENIOR MEDICAL OFFICER	HOSPITAL, SHANKER	JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029089	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	323	05-06-2024	6E+05	09478-SENIOR MEDICAL OFFICER	HOSPITAL, SHANKER	JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029090	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	05-06-2024	6E+05	09478-SENIOR MEDICAL OFFICER	HOSPITAL, SHANKER	JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029103	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	05-06-2024	1E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR	JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067920	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	21-06-2024	1E+06	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR		2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067921	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	21-06-2024	7E+05	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR		2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049038	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	19-06-2024	30360	09514-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAKPUR	JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035074	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	21700	09514-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAKPUR	JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4029091	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	05-06-2024	1E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029148	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	06-06-2024	1E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029092	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	05-06-2024	2E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029093	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	05-06-2024	3E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029094	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	05-06-2024	3E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029095	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	05-06-2024	3E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035075	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	3E+05	09514-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAKPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029096	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	05-06-2024	3E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029097	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	05-06-2024	4E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035076	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	4E+05	09514-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAKPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029098	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	05-06-2024	7E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029099	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	05-06-2024	8E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029100	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	05-06-2024	1E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029101	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	335	05-06-2024	5E+05	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029102	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	05-06-2024	54140	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049040	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	83	27-06-2024	3E+05	09514-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAKPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047270	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	472	27-06-2024	24000	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029104	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	338	05-06-2024	2E+05	09477-SENIOR MEDICAL OFFICER	HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029105	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	339	05-06-2024	2E+05	09477-SENIOR MEDICAL OFFICER	HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029106	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	05-06-2024	3E+05	09477-SENIOR MEDICAL OFFICER	HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047201	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	11-06-2024	9E+05	09477-SENIOR MEDICAL OFFICER	HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029107	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	341	05-06-2024	9E+05	09477-SENIOR MEDICAL OFFICER	HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029108	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	342	05-06-2024	1E+06	09477-SENIOR MEDICAL OFFICER	HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047210	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	12-06-2024	2E+05	09477-SENIOR MEDICAL OFFICER	HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067938	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	24-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000499	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	05-06-2024	1E+05	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000510	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	73	06-06-2024	9E+05	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000511	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	06-06-2024	5E+05	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000512	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	06-06-2024	44132	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000513	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	06-06-2024	69390	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048905	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	311	27-06-2024	8468	09565-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT AND PROJECT OFFICER, NAKODAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4030658	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	05-06-2024	4E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030862	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	37432	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030659	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	05-06-2024	2E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030505	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	05-06-2024	70800	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030507	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	05-06-2024	1E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030508	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	05-06-2024	3E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030699	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	06-06-2024	31138	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030700	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	06-06-2024	1E+05	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030701	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	06-06-2024	5E+05	09294-HEADMASTER	ENT HIGH SCHOOL, CHAK VENDAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030665	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	05-06-2024	74438	09231-HEADMASTER	ENT HIGH SCHOOL, BUTA MANDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030666	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	05-06-2024	2E+05	09150-HEADMASTER	ENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030667	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	05-06-2024	2E+05	09274-HEADMASTER	ENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030668	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	05-06-2024	35400	09766-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052258	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1294	14-06-2024	2000	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063787	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	13-06-2024	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063788	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	13-06-2024	810	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063808	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	26-06-2024	510	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063809	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	26-06-2024	360	09858-TREASURY OFFICER	NAKODAR JALANDHAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4030197	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	05-06-2024	4E+05	09895-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030198	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	05-06-2024	35400	09895-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030199	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	05-06-2024	6E+05	09895-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030839	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	71506	09895-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052231	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1407	25-06-2024	11000	09895-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052232	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1408	25-06-2024	2460	09895-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030163	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	05-06-2024	7080	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030164	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	05-06-2024	35400	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030165	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	05-06-2024	35400	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030166	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	05-06-2024	35400	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030167	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	05-06-2024	35400	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030168	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	05-06-2024	35400	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030208	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	05-06-2024	2E+05	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030209	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	05-06-2024	7E+05	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030210	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	05-06-2024	1E+05	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031255	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	05-06-2024	3E+05	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031256	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	05-06-2024	70800	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052407	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1509	27-06-2024	7839	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052408	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1510	27-06-2024	2460	09347-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALSIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067812	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	14-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030148	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030836	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	40644	09785-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHAHKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030182	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	05-06-2024	6E+05	09785-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHAHKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030183	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	05-06-2024	9E+05	09785-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHAHKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030184	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	05-06-2024	1E+05	09785-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHAHKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052178	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1355	24-06-2024	1490	09785-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHAHKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052189	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1366	24-06-2024	8000	09785-HEADMASTER	ENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052092	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	12-06-2024	28272	09788-HEADMASTER	ENT GIRLS HIGH SCHOOL, LOHIA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052093	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	12-06-2024	33274	09788-HEADMASTER	ENT GIRLS HIGH SCHOOL, LOHIA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052094	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	12-06-2024	36510	09788-HEADMASTER	ENT GIRLS HIGH SCHOOL, LOHIA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030185	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	05-06-2024	25500	09788-HEADMASTER	ENT GIRLS HIGH SCHOOL, LOHIA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030837	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	85230	09788-HEADMASTER	ENT GIRLS HIGH SCHOOL, LOHIA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030186	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	05-06-2024	3E+05	09788-HEADMASTER	ENT GIRLS HIGH SCHOOL, LOHIA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030187	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	05-06-2024	5E+05	09788-HEADMASTER	ENT GIRLS HIGH SCHOOL, LOHIA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030196	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	05-06-2024	3E+05	09788-HEADMASTER	ENT GIRLS HIGH SCHOOL, LOHIA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030200	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	05-06-2024	2E+05	09788-HEADMASTER	ENT GIRLS HIGH SCHOOL, LOHIA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030639	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	06-06-2024	2E+05	09899-HEADMASTER	ENT HIGH SCHOOL, FATEHPUR BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030640	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	06-06-2024	2E+05	09899-HEADMASTER	ENT HIGH SCHOOL, FATEHPUR BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030641	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	06-06-2024	63112	09899-HEADMASTER	ENT HIGH SCHOOL, FATEHPUR BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030797	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1122	07-06-2024	2500	09899-HEADMASTER	ENT HIGH SCHOOL, FATEHPUR BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030179	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	05-06-2024	2E+05	09351-HEADMASTER	ENT HIGH SCHOOL, DAULATPUR DHULA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030835	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	72250	09351-HEADMASTER	ENT HIGH SCHOOL, DAULATPUR DHULA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030204	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030841	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	69606	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030205	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030156	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030180	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	05-06-2024	1E+05	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030181	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	05-06-2024	2E+05	09150-HEADMASTER	ENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030833	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	38454	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030170	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030171	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030172	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052284	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1320	20-06-2024	1000	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030203	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	05-06-2024	4E+05	09901-HEADMASTER	ENT HIGH SCHOOL, NAHAL JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030838	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	41812	09787-HEADMASTER	ENT GIRLS HIGH SCHOOL, PARJIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030188	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	05-06-2024	1E+05	09787-HEADMASTER	ENT GIRLS HIGH SCHOOL, PARJIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030189	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	05-06-2024	2E+05	09787-HEADMASTER	ENT GIRLS HIGH SCHOOL, PARJIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030190	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	05-06-2024	2E+05	09787-HEADMASTER	ENT GIRLS HIGH SCHOOL, PARJIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030191	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	05-06-2024	2E+05	09787-HEADMASTER	ENT GIRLS HIGH SCHOOL, PARJIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030192	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	05-06-2024	5E+05	09787-HEADMASTER	ENT GIRLS HIGH SCHOOL, PARJIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052233	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1409	26-06-2024	2460	09787-HEADMASTER	ENT GIRLS HIGH SCHOOL, PARJIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052234	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1410	26-06-2024	8000	09787-HEADMASTER	ENT GIRLS HIGH SCHOOL, PARJIAN KALAN JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030193	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	05-06-2024	71372	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030194	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	05-06-2024	90700	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030195	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030751	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	07-06-2024	4E+05	09145-HEADMASTER	ENT HIGH SCHOOL, RUPEWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030752	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	07-06-2024	5E+05	09145-HEADMASTER	ENT HIGH SCHOOL, RUPEWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052405	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1507	27-06-2024	1490	09145-HEADMASTER	ENT HIGH SCHOOL, RUPEWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052406	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1508	27-06-2024	3000	09145-HEADMASTER	ENT HIGH SCHOOL, RUPEWALI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030834	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	51664	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030173	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	05-06-2024	78712	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030174	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030175	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030626	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	06-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030627	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	06-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030628	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	06-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030798	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1123	07-06-2024	7980	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052176	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1353	24-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030629	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	06-06-2024	65448	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030630	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	06-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030631	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	06-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030632	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	06-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030642	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	06-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030643	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	06-06-2024	7E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030844	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	40544	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030153	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	05-06-2024	70800	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030154	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	05-06-2024	1E+05	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030155	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	05-06-2024	2E+05	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030131	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	05-06-2024	2E+05	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030132	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	05-06-2024	4E+05	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030133	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	05-06-2024	4E+05	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030134	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	05-06-2024	5E+05	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030135	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	05-06-2024	1E+06	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030644	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	06-06-2024	35400	09355-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067888	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	20-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030206	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	05-06-2024	8E+05	09784-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LOHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030207	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	05-06-2024	6E+05	09784-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LOHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030842	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	37432	09784-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LOHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030177	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	05-06-2024	1E+05	09348-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NIHALWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030178	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	05-06-2024	1E+06	09348-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NIHALWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052067	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	11-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052068	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	11-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052069	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	11-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052070	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	11-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052071	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	11-06-2024	53184	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030840	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	35388	09353-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030201	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	05-06-2024	2E+05	09353-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030202	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	05-06-2024	7E+05	09353-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030158	2.41E+14	01-06-2024	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	483	05-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030159	2.41E+14	01-06-2024	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	484	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030160	2.41E+14	01-06-2024	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	485	05-06-2024	4E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030846	2.41E+14	01-06-2024	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	23	03-06-2024	28380	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030161	2.41E+14	01-06-2024	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	486	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030162	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	487	05-06-2024	6E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000466	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	05-06-2024	65810	09603-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000467	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	05-06-2024	1E+05	09603-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4067870	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	19-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4000541	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	104	07-06-2024	16310	09603-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000530	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	07-06-2024	3E+05	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048726	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	12-06-2024	7E+05	09603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4030633	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	06-06-2024	19900	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030634	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	06-06-2024	39914	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030635	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	06-06-2024	60354	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030636	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	06-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030637	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	06-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030638	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	06-06-2024	9E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030137	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	05-06-2024	8E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030138	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	05-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030139	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	05-06-2024	7E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030140	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	05-06-2024	9E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030141	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	05-06-2024	35400	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030845	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	36410	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030169	2.41E+14	01-06-2024	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	494	05-06-2024	29200	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030176	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	501	05-06-2024	5E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030150	2.41E+14	01-06-2024	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	461	05-06-2024	7E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030151	2.41E+14	01-06-2024	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	462	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030152	2.41E+14	01-06-2024	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	463	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052175	2.41E+14	01-06-2024	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	1352	24-06-2024	29200	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052190	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1367	24-06-2024	15000	09826-BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030143	2.41E+14	01-06-2024	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	456	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030144	2.41E+14	01-06-2024	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	457	05-06-2024	72650	BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030843	2.41E+14	01-06-2024	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	20	03-06-2024	58602	BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030145	2.41E+14	01-06-2024	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	458	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030146	2.41E+14	01-06-2024	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	459	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4030149	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	460	05-06-2024	4E+05	BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030157	2.41E+14	01-06-2024	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	482	05-06-2024	4E+06	BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4018639	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	06-06-2024	1E+05	09660-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SHAHKOT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018640	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	06-06-2024	96422	09660-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SHAHKOT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018641	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	06-06-2024	2E+05	09660-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SHAHKOT, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4006753	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	59	05-06-2024	53100	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006695	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	53784	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006754	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	05-06-2024	2E+05	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006755	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	05-06-2024	96086	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000500	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	05-06-2024	30000	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052773	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	106	12-06-2024	702	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052797	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	130	27-06-2024	38840	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4067869	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	19-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4006748	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	54	05-06-2024	35400	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006749	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	05-06-2024	35894	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006750	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	56	05-06-2024	2E+05	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006751	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	57	05-06-2024	3E+05	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006752	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	58	05-06-2024	3E+05	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008973	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	33	06-06-2024	3E+05	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008974	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	34	06-06-2024	7E+05	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4067951	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	25-06-2024	1E+06	09069-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,A DAMPUR JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049027	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	12-06-2024	1E+05	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028767	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	27780	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028768	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	1E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028769	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	1E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029001	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	05-06-2024	3E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028770	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	68806	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028771	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	70850	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4028772	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	71182	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029002	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	05-06-2024	19900	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029003	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	05-06-2024	83100	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029004	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	05-06-2024	44132	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029005	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	05-06-2024	3E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029006	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	05-06-2024	4E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029007	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	05-06-2024	79756	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029008	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	05-06-2024	1E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029009	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	05-06-2024	1E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029010	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	05-06-2024	3E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029011	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	05-06-2024	74892	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029012	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	05-06-2024	44132	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047261	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	463	21-06-2024	29200	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029013	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	05-06-2024	1E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029014	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	05-06-2024	3E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029015	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	225	05-06-2024	3E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4029016	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	05-06-2024	33182	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029017	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	05-06-2024	1E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029018	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	05-06-2024	3E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029019	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	05-06-2024	6E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035056	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	2E+05	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029020	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	05-06-2024	84574	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035057	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	65100	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029021	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	05-06-2024	52892	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035058	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	74332	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035059	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	51724	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035051	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	73536	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035060	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	93312	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029022	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	05-06-2024	1E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029023	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	05-06-2024	3E+05	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035061	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	2E+05	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028773	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	24000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4028774	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	24000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029024	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	234	05-06-2024	33000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029025	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	235	05-06-2024	33000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028775	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	24000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029026	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	236	05-06-2024	33000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029157	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	391	07-06-2024	27300	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4049028	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	12-06-2024	1E+05	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4049031	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	74	14-06-2024	73661	09513-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHAHKOT JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047248	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	450	20-06-2024	85920	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019650	2.41E+14	01-06-2024	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	1	03-06-2024	53784	09957-ASSISTANT REGISTRAR	TIVE SOCIETIES, SHAHKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019674	2.41E+14	01-06-2024	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	30	05-06-2024	70818	09957-ASSISTANT REGISTRAR	TIVE SOCIETIES, SHAHKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019675	2.41E+14	01-06-2024	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	31	05-06-2024	80764	09957-ASSISTANT REGISTRAR	TIVE SOCIETIES, SHAHKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019676	2.41E+14	01-06-2024	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	05-06-2024	1E+05	09957-ASSISTANT REGISTRAR	TIVE SOCIETIES, SHAHKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4018642	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	06-06-2024	90122	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4067777	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4000468	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	05-06-2024	51118	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000469	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	05-06-2024	1E+05	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000439	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	75810	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048770	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	176	13-06-2024	33333	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048771	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	177	13-06-2024	7E+05	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048772	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	178	13-06-2024	4E+05	09570-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4052066	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1168	11-06-2024	2E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052064	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	11-06-2024	3E+05	09262-HEADMASTER	ENT HIGH SCHOOL, DHULUWAL JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052065	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	11-06-2024	3E+05	09766-HEADMASTER	ENT HIGH SCHOOL, BOPA RAI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030136	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	05-06-2024	3E+05	09356-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL GARHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063786	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	13-06-2024	500	09040-DISTRICT TREASURY OFFICER	TREASURY OFFICER,JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4030142	2.41E+14	01-06-2024	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	478	05-06-2024	56246	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030147	2.41E+14	01-06-2024	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	479	05-06-2024	76522	09819-HEADMASTER	ENT HIGH SCHOOL, ADARMANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052177	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1354	24-06-2024	45390	09218-HEADMASTER	ENT HIGH SCHOOL, DADUWAL JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010280	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	39	05-06-2024	57396	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010281	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	40	05-06-2024	1E+05	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010282	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	05-06-2024	2E+05	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050828	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	12-06-2024	30600	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050829	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	12-06-2024	14400	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4030285	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	05-06-2024	3E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030286	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	05-06-2024	2E+05	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030287	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	05-06-2024	10300	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030963	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	03-06-2024	34490	09783-PRINCIPAL	LS SR. SEC. SCHOOL, NURMAHAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030282	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	05-06-2024	1E+05	09783-PRINCIPAL	LS SR. SEC. SCHOOL, NURMAHAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030283	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	05-06-2024	2E+05	09783-PRINCIPAL	LS SR. SEC. SCHOOL, NURMAHAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030284	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	05-06-2024	5E+05	09783-PRINCIPAL	LS SR. SEC. SCHOOL, NURMAHAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030964	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	03-06-2024	1E+05	09783-PRINCIPAL	LS SR. SEC. SCHOOL, NURMAHAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030258	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	05-06-2024	3E+05	09290-HEADMASTER	ENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030259	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	05-06-2024	8E+05	09290-HEADMASTER	ENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030250	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	05-06-2024	5E+05	09776-HEADMASTER	HIGH SCHOOL, BHANDAL HIMAT JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030251	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	05-06-2024	5E+05	09776-HEADMASTER	HIGH SCHOOL, BHANDAL HIMAT JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030252	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	05-06-2024	97668	09776-HEADMASTER	HIGH SCHOOL, BHANDAL HIMAT JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030959	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	03-06-2024	51952	09776-HEADMASTER	HIGH SCHOOL, BHANDAL HIMAT JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052256	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	13-06-2024	2E+05	09776-HEADMASTER	HIGH SCHOOL, BHANDAL HIMAT JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067805	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	13-06-2024	1E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000507	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	70	06-06-2024	50000	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000508	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	71	06-06-2024	6E+05	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000509	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	72	06-06-2024	4E+05	09572-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000470	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	05-06-2024	29200	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000450	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	03-06-2024	37432	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000471	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	50	05-06-2024	62160	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000472	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	51	05-06-2024	69390	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000473	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	52	05-06-2024	2E+05	09572-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4030965	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	03-06-2024	48692	09775-HEADMASTER	HIGH SCHOOL, SUNERH KALAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030291	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	05-06-2024	1E+05	09775-HEADMASTER	HIGH SCHOOL, SUNERH KALAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030292	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	05-06-2024	3E+05	09775-HEADMASTER	HIGH SCHOOL, SUNERH KALAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052131	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	12-06-2024	45762	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052132	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	12-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052133	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	12-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052134	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	12-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052135	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	12-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067813	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	14-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030246	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	05-06-2024	7E+05	09848-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAMRAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030247	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	05-06-2024	1E+06	09848-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAMRAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030248	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	05-06-2024	1E+05	09848-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAMRAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030249	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	05-06-2024	1E+05	09848-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAMRAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030957	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	03-06-2024	70850	09848-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAMRAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030958	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	03-06-2024	70850	09848-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAMRAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052386	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1488	26-06-2024	5000	09848-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052387	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1489	26-06-2024	6000	09848-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030268	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	05-06-2024	2E+05	09204-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030269	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	05-06-2024	9E+05	09204-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030270	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	05-06-2024	5E+05	09204-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030271	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	05-06-2024	9E+05	09204-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030272	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	05-06-2024	2E+05	09204-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030961	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	03-06-2024	1E+05	09204-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052281	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1317	19-06-2024	18000	09204-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030260	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030261	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	05-06-2024	9E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030262	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030960	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	03-06-2024	55244	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068016	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	387	26-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052384	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1486	26-06-2024	5000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4052385	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1487	26-06-2024	3000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030273	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	05-06-2024	70800	09777-HEADMASTER	HIGH SCHOOL, DHANI PIND JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030274	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	05-06-2024	2E+05	09777-HEADMASTER	HIGH SCHOOL, DHANI PIND JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030275	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	05-06-2024	2E+05	09777-HEADMASTER	HIGH SCHOOL, DHANI PIND JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030276	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	05-06-2024	4E+05	09777-HEADMASTER	HIGH SCHOOL, DHANI PIND JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030277	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	05-06-2024	5E+05	09777-HEADMASTER	HIGH SCHOOL, DHANI PIND JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052382	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1484	26-06-2024	8000	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052383	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1485	26-06-2024	2460	09777-HEADMASTER	HIGH SCHOOL, DHANI PIND JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030289	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030290	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030263	2.41E+14	01-06-2024	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	588	05-06-2024	1E+05	09272-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030264	2.41E+14	01-06-2024	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	589	05-06-2024	82746	09272-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030265	2.41E+14	01-06-2024	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	590	05-06-2024	1E+06	09272-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030266	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	591	05-06-2024	5E+05	09272-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030267	2.41E+14	01-06-2024	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	592	05-06-2024	6E+06	09272-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052191	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1368	24-06-2024	27000	09272-BLOCK PRIMARY EDUCATION OFFICER	OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067807	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	13-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4030298	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	05-06-2024	3E+05	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030299	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	05-06-2024	1E+05	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030300	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	05-06-2024	3E+05	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030301	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	05-06-2024	6E+05	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052403	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1505	27-06-2024	2460	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052404	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1506	27-06-2024	8000	09779-PRINCIPAL	GOVT. SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030253	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	05-06-2024	7E+05	09782-HEADMASTER	HIGH SCHOOL, KOT BADAL KHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030254	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	05-06-2024	1E+05	09782-HEADMASTER	HIGH SCHOOL, KOT BADAL KHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030255	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	05-06-2024	3E+05	09782-HEADMASTER	HIGH SCHOOL, KOT BADAL KHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030256	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	05-06-2024	1E+05	09782-HEADMASTER	HIGH SCHOOL, KOT BADAL KHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030257	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	05-06-2024	2E+05	09782-HEADMASTER	HIGH SCHOOL, KOT BADAL KHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052388	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1490	26-06-2024	10000	09782-HEADMASTER	HIGH SCHOOL, KOT BADAL KHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052389	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1491	26-06-2024	3000	09782-HEADMASTER	HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052390	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1492	26-06-2024	2460	09782-HEADMASTER	HIGH SCHOOL, KOT BADAL KHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052128	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	12-06-2024	35366	09849-HEADMASTER	HIGH. SCHOOL, POWADHRA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052129	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	12-06-2024	5E+05	09849-HEADMASTER	HIGH. SCHOOL, POWADHRA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052130	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	12-06-2024	5E+05	09849-HEADMASTER	HIGH. SCHOOL, POWADHRA JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067887	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	19-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028973	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	254	05-06-2024	11000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028826	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-06-2024	18000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035067	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	27618	09511-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDIALA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028974	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	05-06-2024	36248	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035068	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	53838	09511-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDIALA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028827	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-06-2024	54790	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4028828	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-06-2024	62276	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035069	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	71190	09511-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDIALA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028975	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	05-06-2024	73040	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035070	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	79756	09511-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDIALA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028976	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	05-06-2024	82092	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028829	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-06-2024	83300	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028977	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	05-06-2024	85582	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035071	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	95086	09511-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDIALA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028978	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	05-06-2024	1E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028979	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	05-06-2024	1E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028980	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	05-06-2024	1E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029028	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	262	05-06-2024	1E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028830	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	03-06-2024	1E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029029	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	05-06-2024	1E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029030	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	05-06-2024	2E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029031	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	05-06-2024	2E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4029032	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	05-06-2024	4E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029033	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	05-06-2024	3E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029161	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	395	07-06-2024	1E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029162	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	07-06-2024	1E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029163	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	07-06-2024	2E+05	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049020	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	63	11-06-2024	99479	09511-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDIALA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049039	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	82	26-06-2024	2E+05	09511-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDIALA JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067806	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	13-06-2024	6E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028821	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-06-2024	6000	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029027	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	05-06-2024	61506	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035062	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	65156	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028822	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-06-2024	65520	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028945	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	05-06-2024	73040	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028958	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	05-06-2024	73040	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028823	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-06-2024	74760	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035063	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	89184	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028959	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	05-06-2024	1E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028824	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-06-2024	1E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028825	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-06-2024	1E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028960	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	05-06-2024	1E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028961	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	242	05-06-2024	1E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035064	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028962	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	05-06-2024	2E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035065	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	2E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028963	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	244	05-06-2024	2E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028964	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	245	05-06-2024	3E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028965	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	246	05-06-2024	3E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028966	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	247	05-06-2024	3E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028967	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	248	05-06-2024	3E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028968	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	05-06-2024	3E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028969	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	05-06-2024	3E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4028970	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	05-06-2024	3E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035066	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	4E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028971	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	05-06-2024	5E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028972	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	05-06-2024	6E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029146	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	380	06-06-2024	9100	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028831	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	03-06-2024	27300	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028832	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	66	03-06-2024	36400	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028833	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	67	03-06-2024	9100	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029147	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	381	06-06-2024	1E+05	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4030293	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030966	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	03-06-2024	46776	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030967	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	03-06-2024	50864	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4018628	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	05-06-2024	77958	09663-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NURMAHAL, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018629	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	05-06-2024	72748	09663-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NURMAHAL, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4018630	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	05-06-2024	60408	09663-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NURMAHAL, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018602	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	03-06-2024	43548	09663-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NURMAHAL, JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4067901	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	20-06-2024	1E+06	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030962	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	03-06-2024	86658	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030278	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	05-06-2024	4E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030279	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	05-06-2024	4E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030280	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	05-06-2024	1E+05	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030281	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	05-06-2024	2E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030288	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	05-06-2024	1E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030296	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	05-06-2024	5E+05	09154-HEADMASTER	ENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030968	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	03-06-2024	70206	09154-HEADMASTER	ENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030297	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	05-06-2024	5E+05	09154-HEADMASTER	ENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4030969	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	03-06-2024	48090	09154-HEADMASTER	ENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4067902	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	20-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4030294	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	05-06-2024	7E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030295	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052400	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1502	27-06-2024	5000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052401	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1503	27-06-2024	3000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052402	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1504	27-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052077	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1179	11-06-2024	67398	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030681	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	06-06-2024	1E+05	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030682	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	06-06-2024	2E+05	09231-HEADMASTER	ENT HIGH SCHOOL, BUTA MANDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030684	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	06-06-2024	1E+05	09253-HEADMASTER	ENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030683	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	06-06-2024	2E+05	09420-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SANGOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052127	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1229	12-06-2024	4460	09420-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SANGOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030645	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	06-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030646	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	06-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030647	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	06-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030648	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	06-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030678	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	06-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030679	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	06-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030680	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	06-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052285	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1321	20-06-2024	1120	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052287	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	20-06-2024	35400	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052434	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1536	27-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030230	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	05-06-2024	8E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030231	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030599	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	953	05-06-2024	7806	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030600	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	954	05-06-2024	3106	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067868	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	14-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052161	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	13-06-2024	81900	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052162	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	13-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052163	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	13-06-2024	35400	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052164	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	13-06-2024	35400	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052165	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	13-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052272	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1308	14-06-2024	6821	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030215	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030216	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030217	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	05-06-2024	5E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030849	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	37854	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052433	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1535	27-06-2024	330	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052436	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1538	27-06-2024	1490	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030232	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	05-06-2024	70800	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030233	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030234	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	05-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030235	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030236	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	05-06-2024	7E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030850	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	41812	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030237	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	05-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052273	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1309	14-06-2024	2480	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4067952	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	25-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030211	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	05-06-2024	70800	09179-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030847	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	72250	09179-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030848	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	33490	09179-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030224	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	05-06-2024	4E+05	09179-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030225	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	05-06-2024	1E+06	09179-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030796	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1121	07-06-2024	1000	09179-HEADMASTER	ENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030242	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	05-06-2024	2E+05	09373-HEADMASTER	ENT HIGH SCHOOL, KUDDOWAL, KARTARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030851	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	59608	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030243	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	05-06-2024	2E+06	09370-HEADMASTER	ENT HIGH SCHOOL, KAHLWAN KARTARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030244	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	05-06-2024	2E+05	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030245	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	05-06-2024	9E+05	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030226	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030227	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	05-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030228	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	05-06-2024	7E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030229	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030794	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1119	07-06-2024	340	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030212	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030213	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	05-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030214	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	05-06-2024	70800	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052435	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1537	27-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030238	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030239	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030240	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	05-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030241	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	05-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052235	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1411	26-06-2024	2460	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052179	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1356	24-06-2024	3000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030218	2.41E+14	01-06-2024	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	543	05-06-2024	4E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030219	2.41E+14	01-06-2024	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	544	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030220	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	545	05-06-2024	9E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030221	2.41E+14	01-06-2024	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	546	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030222	2.41E+14	01-06-2024	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	547	05-06-2024	50118	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030223	2.41E+14	01-06-2024	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	548	05-06-2024	29200	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052166	2.41E+14	01-06-2024	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	1268	13-06-2024	29200	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052278	2.41E+14	01-06-2024	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	1314	19-06-2024	24490	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052279	2.41E+14	01-06-2024	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	1315	19-06-2024	29200	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052286	2.41E+14	01-06-2024	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	1322	20-06-2024	23548	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4067873	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	19-06-2024	9E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067874	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	19-06-2024	7E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4029114	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	348	06-06-2024	54768	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029115	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	06-06-2024	92312	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029116	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	06-06-2024	21700	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029117	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	06-06-2024	44132	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029118	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	06-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029119	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	06-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029120	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	06-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029121	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	06-06-2024	92182	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029122	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	06-06-2024	71650	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029123	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	357	06-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029124	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	06-06-2024	44132	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029125	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	06-06-2024	47490	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029126	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	06-06-2024	84100	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029127	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	361	06-06-2024	29200	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4029128	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	362	06-06-2024	94432	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029129	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	363	06-06-2024	97390	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029130	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	364	06-06-2024	2E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029131	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	06-06-2024	51432	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035078	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	71190	09503-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KARTARPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029132	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	06-06-2024	70996	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029133	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	06-06-2024	3E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029134	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	06-06-2024	9E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029135	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	06-06-2024	74938	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029136	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	370	06-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029137	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	06-06-2024	81900	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035079	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	68000	09503-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KARTARPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035080	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	2E+05	09503-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KARTARPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035081	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-06-2024	44051	09503-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KARTARPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035082	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	92312	09503-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KARTARPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035083	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-06-2024	92312	09503-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KARTARPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4029138	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	372	06-06-2024	1E+05	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029139	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	06-06-2024	23214	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029140	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	06-06-2024	5185	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035084	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-06-2024	24780	09503-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KARTARPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029141	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	375	06-06-2024	9582	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029142	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	376	06-06-2024	33000	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029143	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	377	06-06-2024	12000	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029144	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	378	06-06-2024	33000	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029145	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	379	06-06-2024	12000	09486-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4045056	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	06-06-2024	55924	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4035085	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	24780	09503-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KARTARPUR JALANDHA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4010283	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	42	05-06-2024	70044	09546-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010284	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	05-06-2024	86864	09546-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010285	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	05-06-2024	1E+05	09546-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4030795	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1120	07-06-2024	2E+05	09178-ADMINISTRATIVE OFFICER	OF THE DISTRICT EDUCATION OFFICER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030328	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	05-06-2024	2E+05	09286-HEADMASTER	ENT HIGH SCHOOL, ADDI JALANDHA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030329	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	05-06-2024	6E+05	09397-HEADMASTER	ENT HIGH SCHOOL, CHAK RANUAN, BANGA JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030333	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030334	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	05-06-2024	3E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030335	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	05-06-2024	70800	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030831	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	71450	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030614	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	06-06-2024	42980	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030615	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	06-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030616	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	06-06-2024	9E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030824	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	18000	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030825	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	28380	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030826	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	71450	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030315	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030316	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030317	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	05-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030318	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	05-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030319	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	05-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030330	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030331	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030332	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	05-06-2024	70800	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030829	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	71596	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030828	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	69406	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030324	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030325	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	05-06-2024	4E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030326	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	05-06-2024	6E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030327	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	05-06-2024	7E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030830	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	67564	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030617	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	06-06-2024	46776	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030618	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	06-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030619	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	06-06-2024	8E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030827	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	62106	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030320	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	05-06-2024	70800	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030321	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	05-06-2024	1E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030322	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	05-06-2024	2E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030323	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	05-06-2024	7E+05	09163-HEADMASTER	ENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030336	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030337	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	05-06-2024	7E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030338	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	05-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030339	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	05-06-2024	96300	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030832	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	38454	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030750	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	07-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030310	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	05-06-2024	35400	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030311	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	05-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030312	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	05-06-2024	2E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030313	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	05-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030314	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	05-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4067872	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	19-06-2024	8E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030303	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	05-06-2024	81048	09132-HEADMASTER	ENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030304	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	05-06-2024	86640	09150-HEADMASTER	ENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030305	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	05-06-2024	6E+05	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030306	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	05-06-2024	1E+06	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052072	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	11-06-2024	6E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052073	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	11-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052074	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	11-06-2024	3E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052075	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	11-06-2024	1E+06	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052076	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	11-06-2024	65610	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030620	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	06-06-2024	35400	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030621	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	06-06-2024	53324	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030622	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	06-06-2024	1E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030623	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	06-06-2024	4E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030624	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	06-06-2024	5E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030625	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	06-06-2024	8E+05	09363-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ATHOULA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030307	2.41E+14	01-06-2024	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	632	05-06-2024	19900	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030308	2.41E+14	01-06-2024	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	633	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030309	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	634	05-06-2024	5E+05	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030340	2.41E+14	01-06-2024	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	665	05-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4030302	2.41E+14	01-06-2024	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	627	05-06-2024	5E+06	BLOCK PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4018631	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	05-06-2024	19900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018596	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	50864	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018632	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	05-06-2024	76440	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018633	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4057005	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	13-06-2024	79884	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4000438	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	67508	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000474	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	53	05-06-2024	98590	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000491	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	05-06-2024	2E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000492	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	05-06-2024	6E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000493	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	05-06-2024	4E+05	09599-CHILD DEVELOPMENT & PROJECT OFFICER	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4045105	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	63928	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067871	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	19-06-2024	4E+05	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010298	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	57	05-06-2024	4385	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010286	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	45	05-06-2024	42980	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010287	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	46	05-06-2024	78712	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010288	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	47	05-06-2024	1E+05	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050836	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	13-06-2024	61200	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050837	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	13-06-2024	28800	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4030747	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	07-06-2024	35400	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030748	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	07-06-2024	35400	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030749	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	07-06-2024	3E+05	09890-HEADMASTER	ENT HIGH SCHOOL, BANSIAN JALANDHA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025570	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	18000	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025571	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	29110	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026496	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	05-06-2024	35400	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026497	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	05-06-2024	2E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026498	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	05-06-2024	2E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026499	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	05-06-2024	3E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026500	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	05-06-2024	4E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026501	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	05-06-2024	9E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026547	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	05-06-2024	3E+05	06601-HEADMASTER	HIGH SCHOOL, BHANGLI, NARAINGARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026538	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	05-06-2024	53184	06480-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER KHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025577	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	78952	06480-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER KHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026539	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	05-06-2024	1E+05	06480-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER KHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026540	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	05-06-2024	1E+05	06480-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER KHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026541	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	05-06-2024	3E+05	06480-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER KHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026542	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	05-06-2024	4E+05	06480-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER KHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026543	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	05-06-2024	2E+06	06480-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHER KHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026700	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	06-06-2024	90902	06515-PRINCIPAL	ENT SR. SEC. SCHOOL, MANNA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026701	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	06-06-2024	1E+05	06515-PRINCIPAL	ENT SR. SEC. SCHOOL, MANNA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026702	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	06-06-2024	1E+05	06515-PRINCIPAL	ENT SR. SEC. SCHOOL, MANNA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026703	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	06-06-2024	2E+05	06515-PRINCIPAL	ENT SR. SEC. SCHOOL, MANNA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026707	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	06-06-2024	1E+05	06515-PRINCIPAL	ENT SR. SEC. SCHOOL, MANNA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026762	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	06-06-2024	7E+05	06515-PRINCIPAL	ENT SR. SEC. SCHOOL, MANNA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026488	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	05-06-2024	94894	06507-HEADMASTER	HIGH SCHOOL, PALLA MEGHA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026489	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	05-06-2024	8E+05	06507-HEADMASTER	HIGH SCHOOL, PALLA MEGHA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026495	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	05-06-2024	1E+06	06507-HEADMASTER	HIGH SCHOOL, PALLA MEGHA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025569	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	69024	06479-HEADMASTER	HIGH. SCHOOL, BHURE KHURD FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026484	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	05-06-2024	76628	06479-HEADMASTER	HIGH. SCHOOL, BHURE KHURD FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026485	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	05-06-2024	6E+05	06479-HEADMASTER	HIGH. SCHOOL, BHURE KHURD FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026486	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	05-06-2024	7E+05	06479-HEADMASTER	HIGH. SCHOOL, BHURE KHURD FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4066932	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	26-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4026515	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	05-06-2024	1E+05	06108-PRINCIPAL	ENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEP	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026516	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	05-06-2024	19900	06108-PRINCIPAL	ENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEP	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025575	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	36410	06108-PRINCIPAL	ENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEP	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4026517	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	05-06-2024	1E+05	06108-PRINCIPAL	ENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026518	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	05-06-2024	1E+06	06108-PRINCIPAL	ENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026519	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	05-06-2024	5E+05	06108-PRINCIPAL	ENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026520	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	05-06-2024	1E+05	06108-PRINCIPAL	ENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026521	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	05-06-2024	2E+05	06108-PRINCIPAL	ENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026522	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	05-06-2024	5E+05	06108-PRINCIPAL	ENT SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026407	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	05-06-2024	5E+05	06638-PRINCIPAL	SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026408	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	05-06-2024	1E+05	06638-PRINCIPAL	SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026409	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	05-06-2024	1E+05	06638-PRINCIPAL	SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026410	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	05-06-2024	4E+05	06638-PRINCIPAL	SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025587	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	37954	06638-PRINCIPAL	SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026740	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	06-06-2024	2E+05	06638-PRINCIPAL	SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026481	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	05-06-2024	1E+05	06470-HEADMASTER	HIGH SCHOOL KOT KAROR KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026482	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	05-06-2024	6E+05	06470-HEADMASTER	HIGH SCHOOL KOT KAROR KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026483	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	05-06-2024	2E+05	06470-HEADMASTER	HIGH SCHOOL KOT KAROR KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025568	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	18000	06470-HEADMASTER	HIGH SCHOOL KOT KAROR KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058116	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1713	27-06-2024	1540	06470-HEADMASTER	HIGH SCHOOL KOT KAROR KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026554	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	05-06-2024	6E+05	06639-HEADMASTER	HIGH SCHOOL, WARA BHAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026555	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	05-06-2024	6E+05	06639-HEADMASTER	HIGH SCHOOL, WARA BHAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025579	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	56996	06639-HEADMASTER	HIGH SCHOOL, WARA BHAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026447	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	05-06-2024	3E+05	06481-PRINCIPAL	SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026448	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	05-06-2024	3E+05	06481-PRINCIPAL	SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026449	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	05-06-2024	8E+05	06481-PRINCIPAL	SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026450	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	05-06-2024	19800	06481-PRINCIPAL	SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025562	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	41812	06481-PRINCIPAL	SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057809	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	11-06-2024	36388	06475-HEADMISTRESS	HIGH SCHOOL, SAYIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057810	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	11-06-2024	50864	06475-HEADMISTRESS	HIGH SCHOOL, SAYIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057811	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	11-06-2024	4E+05	06475-HEADMISTRESS	HIGH SCHOOL, SAYIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4057875	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1472	12-06-2024	15780	06475-HEADMISTRESS	HIGH SCHOOL, SAYIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025513	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1324	07-06-2024	9100	06475-HEADMISTRESS	HIGH SCHOOL, SAYIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057820	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	11-06-2024	18000	06475-HEADMISTRESS	HIGH SCHOOL, SAYIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057821	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	11-06-2024	35400	06475-HEADMISTRESS	HIGH SCHOOL, SAYIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026548	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	05-06-2024	2E+05	06618-PRINCIPAL	SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026549	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	05-06-2024	2E+05	06618-PRINCIPAL	SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026550	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	05-06-2024	4E+05	06618-PRINCIPAL	SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026551	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	05-06-2024	8E+05	06618-PRINCIPAL	SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026552	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	05-06-2024	9E+05	06618-PRINCIPAL	SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026553	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	05-06-2024	2E+06	06618-PRINCIPAL	SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025590	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	48804	06618-PRINCIPAL	SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026473	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	05-06-2024	1E+05	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026474	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	05-06-2024	2E+05	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026475	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	05-06-2024	3E+05	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026476	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	05-06-2024	4E+05	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025567	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	71450	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026477	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	05-06-2024	7E+05	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026478	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	05-06-2024	2E+06	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025543	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1354	07-06-2024	65740	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058078	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1675	25-06-2024	16695	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058079	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1676	25-06-2024	8220	06517-PRINCIPAL	SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026733	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	06-06-2024	29986	06484-PRINCIPAL	SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026734	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	06-06-2024	54960	06484-PRINCIPAL	SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026735	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	06-06-2024	55390	06484-PRINCIPAL	SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026736	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	06-06-2024	1E+05	06484-PRINCIPAL	SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026737	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	06-06-2024	2E+05	06484-PRINCIPAL	SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026738	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	06-06-2024	4E+05	06484-PRINCIPAL	SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026739	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	06-06-2024	1E+06	06484-PRINCIPAL	SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026741	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	06-06-2024	9E+05	06484-PRINCIPAL	SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026436	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	05-06-2024	2E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4026437	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	05-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026438	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	05-06-2024	3E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026439	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	05-06-2024	2E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026440	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	05-06-2024	2E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025561	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	18000	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026416	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	05-06-2024	2E+05	06527-PRINCIPAL	SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026417	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	05-06-2024	6E+05	06527-PRINCIPAL	SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026418	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	05-06-2024	1E+06	06527-PRINCIPAL	SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026419	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	05-06-2024	1E+06	06527-PRINCIPAL	SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026698	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	06-06-2024	25500	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026747	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	06-06-2024	19900	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026748	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	06-06-2024	47490	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026749	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	06-06-2024	2E+05	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026750	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	06-06-2024	4E+05	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4026751	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	06-06-2024	7E+05	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057878	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1475	12-06-2024	49404	06107-HEADMASTER	ENT HIGH SCHOOL, KARMUWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057879	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	12-06-2024	1E+05	06107-HEADMASTER	ENT HIGH SCHOOL, KARMUWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057880	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	12-06-2024	2E+05	06107-HEADMASTER	ENT HIGH SCHOOL, KARMUWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057877	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1474	12-06-2024	12800	06107-HEADMASTER	ENT HIGH SCHOOL, KARMUWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026427	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	05-06-2024	76628	06482-HEADMASTER	HIGH. SCHOOL, CHUGATTEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026428	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	05-06-2024	76920	06482-HEADMASTER	HIGH. SCHOOL, CHUGATTEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026429	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	05-06-2024	6E+05	06482-HEADMASTER	HIGH. SCHOOL, CHUGATTEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025592	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	48090	06482-HEADMASTER	HIGH. SCHOOL, CHUGATTEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026721	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	06-06-2024	36498	06602-PRINCIPAL	SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026722	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	06-06-2024	76522	06602-PRINCIPAL	SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026723	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	06-06-2024	2E+05	06602-PRINCIPAL	SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026724	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	06-06-2024	4E+05	06602-PRINCIPAL	SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026725	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	06-06-2024	9E+05	06602-PRINCIPAL	SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026726	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	06-06-2024	1E+06	06602-PRINCIPAL	SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026504	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	05-06-2024	1E+05	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026505	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	05-06-2024	78712	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026506	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	05-06-2024	8E+05	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025572	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	52324	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025573	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	46776	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026659	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1080	05-06-2024	3671	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026566	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	05-06-2024	19900	06483-HEADMASTER	HIGH. SCHOOL, BHARANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026567	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	05-06-2024	80564	06483-HEADMASTER	HIGH. SCHOOL, BHARANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025582	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	88902	06483-HEADMASTER	HIGH. SCHOOL, BHARANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026568	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	05-06-2024	4E+05	06483-HEADMASTER	HIGH. SCHOOL, BHARANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026569	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	05-06-2024	1E+06	06483-HEADMASTER	HIGH. SCHOOL, BHARANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025547	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1358	07-06-2024	22400	06483-HEADMASTER	HIGH. SCHOOL, BHARANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057822	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1419	11-06-2024	31497	06483-HEADMASTER	HIGH. SCHOOL, BHARANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025563	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	18000	06471-HEADMASTER	HIGH SCHOOL JHOKE HARI HAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026451	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	05-06-2024	63827	06471-HEADMASTER	HIGH SCHOOL JHOKE HARI HAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026452	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	05-06-2024	67708	06471-HEADMASTER	HIGH SCHOOL JHOKE HARI HAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026565	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	05-06-2024	1E+06	06471-HEADMASTER	HIGH SCHOOL JHOKE HARI HAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026360	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	05-06-2024	8E+05	06471-HEADMASTER	HIGH SCHOOL JHOKE HARI HAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017217	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	13165	06471-HEADMASTER	HIGH SCHOOL JHOKE HARI HAR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017218	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	21547	06471-HEADMASTER	HIGH SCHOOL JHOKE HARI HAR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058118	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1715	27-06-2024	640	06471-HEADMASTER	HIGH SCHOOL JHOKE HARI HAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025588	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	38454	06632-HEADMASTER	HIGH SCHOOL, SANDHE HASAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025589	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	69606	06632-HEADMASTER	HIGH SCHOOL, SANDHE HASAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026411	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	05-06-2024	1E+05	06632-HEADMASTER	HIGH SCHOOL, SANDHE HASAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026412	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	05-06-2024	5E+05	06632-HEADMASTER	HIGH SCHOOL, SANDHE HASAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026413	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	05-06-2024	6E+05	06632-HEADMASTER	HIGH SCHOOL, SANDHE HASAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026414	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	05-06-2024	8E+05	06632-HEADMASTER	HIGH SCHOOL, SANDHE HASAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026415	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	05-06-2024	1E+06	06632-HEADMASTER	HIGH SCHOOL, SANDHE HASAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058076	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1673	25-06-2024	21456	06632-HEADMASTER	HIGH SCHOOL, SANDHE HASAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026404	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	05-06-2024	1E+05	06635-HEADMASTER	HIGH SCHOOL,TUMBER BHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026405	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	05-06-2024	35400	06635-HEADMASTER	HIGH SCHOOL,TUMBER BHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026406	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	05-06-2024	7E+05	06635-HEADMASTER	HIGH SCHOOL,TUMBER BHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025586	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	18000	06635-HEADMASTER	HIGH SCHOOL,TUMBER BHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025544	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1355	07-06-2024	2040	06635-HEADMASTER	HIGH SCHOOL,TUMBER BHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026570	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	05-06-2024	4E+05	06630-PRINCIPAL	SR. SEC. SCHOOL,SHAKOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026571	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	05-06-2024	1E+06	06630-PRINCIPAL	SR. SEC. SCHOOL,SHAKOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025583	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	31738	06630-PRINCIPAL	SR. SEC. SCHOOL,SHAKOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026717	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	06-06-2024	31772	06079-HEADMASTER	ENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026718	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	06-06-2024	1E+05	06079-HEADMASTER	ENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026719	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	06-06-2024	2E+05	06079-HEADMASTER	ENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026720	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	06-06-2024	1E+06	06079-HEADMASTER	ENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021413	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	05-06-2024	1E+06	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021414	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-06-2024	99244	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021415	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	05-06-2024	1E+05	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021416	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-06-2024	2E+05	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021417	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	05-06-2024	3E+05	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017207	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	35419	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017208	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	35373	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017209	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	4280	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017210	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	4280	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021418	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	05-06-2024	1E+07	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021419	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	05-06-2024	3E+05	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067486	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	27-06-2024	12416	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067487	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	27-06-2024	37537	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067488	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	27-06-2024	15487	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067489	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	27-06-2024	31278	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067490	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	27-06-2024	2300	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053935	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	27-06-2024	30082	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067491	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	54	27-06-2024	2700	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067492	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	55	27-06-2024	2827	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021405	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-06-2024	2E+05	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067476	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	39	13-06-2024	388	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067481	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	44	24-06-2024	3880	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033888	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	05-06-2024	62014	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033889	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	05-06-2024	1E+05	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033890	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	05-06-2024	1E+05	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033877	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	05-06-2024	54492	06392-DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS, FEROZEP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033878	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	05-06-2024	61204	06392-DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS, FEROZEP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033879	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	05-06-2024	78964	06392-DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS, FEROZEP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033880	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	05-06-2024	1E+05	06392-DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS, FEROZEP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4035797	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	05-06-2024	19900	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035776	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	03-06-2024	74796	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035798	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	05-06-2024	1E+05	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035777	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	03-06-2024	1E+05	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035799	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	05-06-2024	2E+05	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035800	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	05-06-2024	89060	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035801	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	05-06-2024	2E+05	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035806	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	36	07-06-2024	1050	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035807	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	07-06-2024	2019	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035808	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	07-06-2024	2000	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035809	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	39	07-06-2024	6000	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4054195	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	47	20-06-2024	12555	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054196	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	48	20-06-2024	1125	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054197	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	49	21-06-2024	36884	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054198	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	50	21-06-2024	34292	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4037671	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	59700	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037662	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037663	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	05-06-2024	1E+06	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037672	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	8E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037580	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-06-2024	6E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037581	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	5E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037673	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	05-06-2024	5E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037664	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	5E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037674	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	05-06-2024	3E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037582	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037675	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037583	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037584	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037676	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037585	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037677	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037678	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037586	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037665	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037587	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037588	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	03-06-2024	1E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037666	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	05-06-2024	1E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037589	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037667	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	05-06-2024	97372	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037590	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	03-06-2024	68136	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037591	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-06-2024	66980	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037668	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	64460	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037592	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-06-2024	63858	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037593	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-06-2024	56420	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037679	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	05-06-2024	43400	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037594	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	03-06-2024	41812	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037669	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	05-06-2024	35442	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037680	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	05-06-2024	99500	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4044725	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	05-06-2024	15482	06543-CIVIL JUDGE	CIVIL JUDGE FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4037595	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	50208	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037658	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037670	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+06	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037596	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	31168	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037685	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	113	05-06-2024	15170	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056704	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	25-06-2024	10988	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056676	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	168	12-06-2024	16032	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4056705	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	197	25-06-2024	23473	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4066947	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	26-06-2024	4E+05	06543-CIVIL JUDGE	CIVIL JUDGE FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4056706	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	25-06-2024	25590	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056707	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	25-06-2024	18000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4006539	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	96	07-06-2024	19900	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006540	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	97	07-06-2024	21700	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006541	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	98	07-06-2024	1E+05	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006542	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	99	07-06-2024	2E+05	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008889	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	28	07-06-2024	2E+05	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006543	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	100	07-06-2024	3E+05	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008890	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	29	07-06-2024	5E+05	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006544	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	101	07-06-2024	6E+05	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008891	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	30	07-06-2024	9E+05	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4044777	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	07-06-2024	17777	06504-TEHSILDAR	TEHSILDAR, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4006545	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	102	07-06-2024	5E+05	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006546	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	103	07-06-2024	2E+05	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006547	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	104	07-06-2024	1E+05	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006548	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	105	07-06-2024	1E+05	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067072	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	21-06-2024	7E+05	06504-TEHSILDAR	TEHSILDAR, FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053923	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	24-06-2024	1E+05	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064623	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	35	24-06-2024	19900	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055602	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	175	24-06-2024	6E+05	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055603	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	176	24-06-2024	43691	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055604	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	177	24-06-2024	4820	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055605	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	178	24-06-2024	3435	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064624	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	36	24-06-2024	6052	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055606	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	179	24-06-2024	8978	06015-TEHSILDAR	,FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069900	2.41E+14	01-06-2024	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	14-06-2024	2E+05	SECRETARY REGIONAL TRANSPO	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4069898	2.41E+14	01-06-2024	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	5	13-06-2024	2E+05	SECRETARY REGIONAL TRANSPO	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4069899	2.41E+14	01-06-2024	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	6	13-06-2024	81832	SECRETARY REGIONAL TRANSPO	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4011738	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	77	05-06-2024	1E+05	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011739	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	78	05-06-2024	3E+05	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011740	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	79	05-06-2024	1E+06	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011741	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	80	05-06-2024	3E+06	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011742	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	81	05-06-2024	5E+06	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011743	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	82	05-06-2024	6E+06	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011744	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	83	05-06-2024	9E+06	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011745	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	84	05-06-2024	8E+06	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4044757	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	06-06-2024	1E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEP	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4058356	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	13-06-2024	67966	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058336	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	132	11-06-2024	29883	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058337	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	133	11-06-2024	5E+05	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058357	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	153	13-06-2024	48214	06049-SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058362	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	158	14-06-2024	48576	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058358	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	154	13-06-2024	979	06049-SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058359	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	155	13-06-2024	15609	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058360	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	156	13-06-2024	4681	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4058368	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	164	20-06-2024	39186	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058369	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	165	20-06-2024	28204	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058370	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	166	20-06-2024	32500	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058371	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	167	20-06-2024	17240	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058372	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	168	20-06-2024	43450	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058373	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	169	20-06-2024	979	06049-SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058363	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	159	14-06-2024	1E+05	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066927	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	26-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEP	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4058380	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	176	27-06-2024	498	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058381	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	177	27-06-2024	4810	SUPERINTENDENT OF POLICE	CID, FEROZEPUR FEROZEP	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4034893	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	1E+05	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034894	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	3E+05	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034895	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	7E+05	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034896	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	39700	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034897	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	76340	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034902	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	2E+05	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034861	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	1E+05	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4034903	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	2E+05	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4011167	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	41	07-06-2024	18200	CHIEF AGRICULTURE	FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054692	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11-HEALTH AND FAMILY WELFARE	NT	V	59	19-06-2024	94523	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034354	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	8	05-06-2024	69204	06240-ASSISTANT DIRECTOR	SERVICES MALWAL RD NEAAR GURDWARA, FEROZEP	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034355	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	9	05-06-2024	78964	06240-ASSISTANT DIRECTOR	SERVICES MALWAL RD NEAAR GURDWARA, FEROZEP	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4058843	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	41	19-06-2024	584	06240-ASSISTANT DIRECTOR	SERVICES MALWAL RD NEAAR GURDWARA, FEROZEP	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4053928	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	340	25-06-2024	2E+05	06450-PRINCIPAL	AL TRAINING INSTITUTE ,FEROZEPUR FEROZEP	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4010099	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	05-06-2024	35769	06310-SUPERINTENDENT	AL TRAINING INSTITUTE , FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010100	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	05-06-2024	52412	06310-SUPERINTENDENT	AL TRAINING INSTITUTE , FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010101	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	05-06-2024	80272	06310-SUPERINTENDENT	AL TRAINING INSTITUTE , FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010102	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	05-06-2024	1E+05	06310-SUPERINTENDENT	AL TRAINING INSTITUTE , FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010103	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	38	05-06-2024	2E+05	06310-SUPERINTENDENT	AL TRAINING INSTITUTE , FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010104	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	39	05-06-2024	3E+05	06310-SUPERINTENDENT	AL TRAINING INSTITUTE , FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010105	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	40	05-06-2024	3E+05	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010106	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	05-06-2024	6E+05	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010107	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	05-06-2024	1E+06	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010111	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	46	07-06-2024	80830	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053489	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	78	21-06-2024	2E+05	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053478	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	14-06-2024	72000	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053477	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	14-06-2024	2E+05	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053476	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	14-06-2024	1920	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053475	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	14-06-2024	4080	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053874	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	14-06-2024	14969	06450-PRINCIPAL	AL TRAINING INSTITUTE,FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4053875	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	14-06-2024	33650	06450-PRINCIPAL	AL TRAINING INSTITUTE ,FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4053479	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	68	14-06-2024	10000	06310-SUPERINTENDENT	AL TRAINING INSTITUTE , FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4033847	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	48720	BLOCK DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033884	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	05-06-2024	50118	BLOCK DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033885	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033875	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033876	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	05-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044664	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-06-2024	1E+06	06534-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067018	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	14-06-2024	8E+05	06534-SENIOR SUPRINTENDENT OF POLICE	VIGILANCE BUREAU FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064416	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	12-06-2024	20002	06071-SUPERINTENDENT OF POLICE	E BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064417	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	12-06-2024	47903	06071-SUPERINTENDENT OF POLICE	E BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064418	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	12-06-2024	29109	06071-SUPERINTENDENT OF POLICE	E BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033639	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	3	05-06-2024	8051	06071-SUPERINTENDENT OF POLICE	E BUREAU , FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN06202 4033638	2.41E+14	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	2	03-06-2024	9100	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033640	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	05-06-2024	7E+05	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033641	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	05-06-2024	81532	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033642	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	05-06-2024	6E+05	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033643	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	05-06-2024	1E+06	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033644	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	05-06-2024	2E+06	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033637	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	03-06-2024	38952	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033645	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	9	06-06-2024	87045	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4033646	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	10	06-06-2024	840	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064415	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	11	11-06-2024	740	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064423	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	19	19-06-2024	19250	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064419	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	13-06-2024	5E+05	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064420	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	13-06-2024	2368	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064421	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	13-06-2024	35318	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064422	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	13-06-2024	33751	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064424	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	20	20-06-2024	13381	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN06202 4064425	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	21	20-06-2024	5864	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064426	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	22	20-06-2024	16710	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064427	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	23	20-06-2024	966	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064428	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	24	20-06-2024	660	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4064429	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	25	20-06-2024	1E+05	06071-SUPERINTENDENT OF POLICE	E BUREAU, FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4017236	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	05-06-2024	29200	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017237	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	59	05-06-2024	45374	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017238	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	60	05-06-2024	50673	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017239	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	05-06-2024	54544	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017240	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	05-06-2024	69680	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017241	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	05-06-2024	72602	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017254	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	05-06-2024	9000	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017291	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	113	06-06-2024	2E+06	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017292	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	06-06-2024	9E+05	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053864	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	276	13-06-2024	87600	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053866	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	278	14-06-2024	1E+05	06325-CHILD DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017288	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	110	06-06-2024	1E+05	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017287	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	06-06-2024	4E+05	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017290	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	112	06-06-2024	9E+05	06347-CHILD DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4044721	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	05-06-2024	36815	CHILD DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4017186	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	03-06-2024	6E+05	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHALKHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017220	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	05-06-2024	30812	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHALKHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017221	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	05-06-2024	81764	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHALKHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017222	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	05-06-2024	1E+05	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHALKHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4017223	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	05-06-2024	61960	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017224	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	05-06-2024	19900	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017303	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	125	07-06-2024	1E+06	06320-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017335	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	157	07-06-2024	11364	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017304	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	126	07-06-2024	12000	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053936	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	348	27-06-2024	3170	06320-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4043468	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	31256	DEPUTY EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043469	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	66480	DEPUTY EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043470	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	1E+05	DEPUTY EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043471	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	05-06-2024	3E+05	DEPUTY EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043472	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	05-06-2024	77536	DEPUTY EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060214	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	19	14-06-2024	13630	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4053887	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	299	14-06-2024	2E+05	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034887	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	74438	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZESHAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4034888	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	75230	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034889	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	86800	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018966	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	05-06-2024	97390	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018967	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	05-06-2024	97860	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018968	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	05-06-2024	1E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018969	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	154	05-06-2024	1E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018970	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	05-06-2024	2E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018971	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	05-06-2024	3E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018972	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	157	05-06-2024	3E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018973	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	05-06-2024	3E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018974	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	05-06-2024	3E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018975	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	05-06-2024	4E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018976	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	161	05-06-2024	4E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018977	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	162	05-06-2024	4E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018978	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	05-06-2024	6E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034890	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	6E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZES HAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018979	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	05-06-2024	1E+06	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZESHAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018894	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	06-06-2024	11345	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZESHAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018730	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	60354	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZESHAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034891	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	69606	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZESHAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034892	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	3E+05	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZESHAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018980	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	165	05-06-2024	25967	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZESHAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018984	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	169	05-06-2024	70000	06281-SENIOR MEDICAL OFFICER	HEALTH CENTRE, FEROZESHAH FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067041	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	19-06-2024	1E+06	06710-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FEROZESHAH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019569	2.41E+14	01-06-2024	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	43	05-06-2024	2E+05	06366-JOINT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019570	2.41E+14	01-06-2024	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	05-06-2024	68792	06366-JOINT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019571	2.41E+14	01-06-2024	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	45	05-06-2024	84200	06366-JOINT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019572	2.41E+14	01-06-2024	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	05-06-2024	35400	06366-JOINT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019573	2.41E+14	01-06-2024	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	47	05-06-2024	2E+05	06366-JOINT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019574	2.41E+14	01-06-2024	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	48	05-06-2024	1E+05	06366-JOINT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070021	2.41E+14	01-06-2024	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	91	24-06-2024	585	06366-JOINT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4011158	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	32	05-06-2024	2891	DISTRICT TRAINING OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011159	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	3E+05	DISTRICT TRAINING OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011160	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	82154	DISTRICT TRAINING OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011161	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	83100	DISTRICT TRAINING OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4067033	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	19-06-2024	6E+05	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004858	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	11	05-06-2024	3E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004859	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	12	05-06-2024	4E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004860	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	13	05-06-2024	5E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004861	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	14	05-06-2024	1E+06	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004862	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	2E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004863	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	16	05-06-2024	1E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004848	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	1	03-06-2024	3E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004849	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2	03-06-2024	2E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004864	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	17	05-06-2024	1E+06	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004865	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	18	05-06-2024	4E+06	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004850	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	3	03-06-2024	5E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004868	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	21	07-06-2024	7E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004869	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	22	07-06-2024	24500	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004870	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	23	07-06-2024	20000	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004871	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	07-06-2024	24480	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4004872	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	07-06-2024	11000	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004873	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	26	07-06-2024	23690	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004874	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	27	07-06-2024	18410	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004875	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	28	07-06-2024	24400	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004876	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	29	07-06-2024	17300	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004851	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	4	03-06-2024	72800	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055104	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	33	11-06-2024	43197	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055105	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	34	11-06-2024	19319	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055106	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	35	11-06-2024	2E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4044758	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	06-06-2024	39626	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044759	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	06-06-2024	33292	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044760	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	06-06-2024	22891	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044761	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	06-06-2024	31326	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044762	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	06-06-2024	27134	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044763	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	06-06-2024	28738	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044764	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	06-06-2024	31636	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004877	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	30	07-06-2024	5E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055107	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	36	11-06-2024	4E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055108	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	37	11-06-2024	500	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004878	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	31	07-06-2024	6170	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055112	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	41	14-06-2024	28800	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055113	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	42	14-06-2024	2E+06	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4067059	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	20-06-2024	30560	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067060	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	20-06-2024	65736	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055114	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	43	14-06-2024	17329	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055117	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	46	20-06-2024	38814	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055118	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	47	20-06-2024	22966	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055119	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	48	20-06-2024	24031	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055120	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	49	20-06-2024	17900	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055121	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	50	20-06-2024	23150	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4055122	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	51	20-06-2024	24600	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055123	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	52	20-06-2024	16100	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055115	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	44	14-06-2024	1E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055126	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	55	24-06-2024	4050	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055127	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	56	24-06-2024	26302	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055128	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	57	24-06-2024	47312	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055129	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	58	24-06-2024	8E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055131	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	60	27-06-2024	2E+05	06050-SUPERINTENDENT	JAILS, FEROZEPUR FEROZEP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4066988	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12-06-2024	9E+05	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018985	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	170	05-06-2024	58400	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018732	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	72000	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018733	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	72000	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018734	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	72000	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034898	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	74438	06282-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034899	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	75230	06282-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018986	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	171	05-06-2024	75882	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018987	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	05-06-2024	88264	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018988	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	173	05-06-2024	97390	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034900	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	1E+05	06282-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018989	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	05-06-2024	1E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018990	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	05-06-2024	1E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034901	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	3E+05	06282-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018991	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	05-06-2024	3E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018992	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	05-06-2024	3E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018993	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	178	05-06-2024	4E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018994	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	179	05-06-2024	7E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018995	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	05-06-2024	2E+06	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018996	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	05-06-2024	73332	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018997	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	05-06-2024	3E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018998	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	05-06-2024	6E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067051	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	20-06-2024	98610	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067052	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	20-06-2024	52440	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4055062	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	325	24-06-2024	1E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4055063	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	24-06-2024	73478	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4055064	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	327	24-06-2024	2E+05	06256-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4040374	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	05-06-2024	1E+05	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4040375	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	05-06-2024	1E+05	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4040376	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	05-06-2024	5E+05	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4040377	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	05-06-2024	39800	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4040373	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	03-06-2024	18000	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
###	VN06202 4044712	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	38881	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4053916	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	328	21-06-2024	9700	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053917	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	329	21-06-2024	2150	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053918	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	330	21-06-2024	4430	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053899	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	311	19-06-2024	8000	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017231	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	53	05-06-2024	51120	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017232	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	05-06-2024	57800	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017233	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	05-06-2024	1E+05	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017234	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	56	05-06-2024	1E+05	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053790	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	202	11-06-2024	10000	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053900	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	312	19-06-2024	2064	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053865	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	277	13-06-2024	500	06461-DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4027619	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	05-06-2024	9E+05	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4027609	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	05-06-2024	5E+05	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064317	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	27-06-2024	12100	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4011775	2.41E+14	01-06-2024	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	114	06-06-2024	3E+05	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011776	2.41E+14	01-06-2024	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	115	06-06-2024	35400	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011777	2.41E+14	01-06-2024	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	116	06-06-2024	1E+05	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011778	2.41E+14	01-06-2024	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	06-06-2024	4E+05	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011779	2.41E+14	01-06-2024	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	06-06-2024	76492	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011780	2.41E+14	01-06-2024	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	06-06-2024	99500	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011781	2.41E+14	01-06-2024	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	120	06-06-2024	37916	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011782	2.41E+14	01-06-2024	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	121	06-06-2024	54544	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058339	2.41E+14	01-06-2024	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	135	12-06-2024	5420	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058361	2.41E+14	01-06-2024	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	157	13-06-2024	2368	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058375	2.41E+14	01-06-2024	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	171	24-06-2024	3530	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058376	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	172	24-06-2024	39300	06048-DIG OF POLICE	UR RANGE, FEROZEPUR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053748	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	11-06-2024	8692	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066134	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	21	11-06-2024	87018	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066135	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	22	11-06-2024	92543	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066136	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	23	11-06-2024	6E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027324	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	06-06-2024	1E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027325	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	06-06-2024	1E+06	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4067000	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	13-06-2024	34286	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044714	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	20297	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044715	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	22884	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044716	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	21576	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053749	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	11-06-2024	52352	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4053750	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	11-06-2024	1E+05	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4053751	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	11-06-2024	2E+05	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4053752	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	11-06-2024	2E+05	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4053753	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	11-06-2024	3275	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4053754	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	11-06-2024	25947	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4053755	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	11-06-2024	49207	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4053756	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	11-06-2024	12462	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4053757	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	11-06-2024	39487	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4017206	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	2E+06	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066138	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	12-06-2024	29018	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027306	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	18000	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027310	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	05-06-2024	85620	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027307	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-06-2024	2E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027311	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	05-06-2024	3E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027312	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	05-06-2024	4E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027313	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	05-06-2024	38204	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027314	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	05-06-2024	39240	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027315	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	05-06-2024	1E+06	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4044724	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	05-06-2024	22834	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027316	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	05-06-2024	35400	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027308	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-06-2024	54000	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027317	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	05-06-2024	1E+06	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027318	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	05-06-2024	1E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027319	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	05-06-2024	2E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027320	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	05-06-2024	1E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027321	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	05-06-2024	2E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4027322	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	05-06-2024	2E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027309	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	03-06-2024	71800	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027323	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	05-06-2024	3E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066139	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	12-06-2024	5047	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066140	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	12-06-2024	1E+05	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066141	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	12-06-2024	19900	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066142	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	12-06-2024	20346	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066143	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	12-06-2024	29018	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4067001	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	13-06-2024	36018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067002	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13-06-2024	31153	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066144	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	31	20-06-2024	10355	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066152	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	39	24-06-2024	8027	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066153	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	40	24-06-2024	18455	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066154	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	41	24-06-2024	8776	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066145	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	32	20-06-2024	12360	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066146	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	33	20-06-2024	15661	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066147	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	34	20-06-2024	19371	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066148	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	35	20-06-2024	5200	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4066149	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	36	20-06-2024	3393	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066150	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	37	20-06-2024	29453	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066151	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	38	20-06-2024	5575	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066995	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12-06-2024	55034	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067003	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13-06-2024	62203	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067004	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13-06-2024	37018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066137	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	11-06-2024	61515	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4053810	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	12-06-2024	2E+05	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4053913	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	21-06-2024	3E+05	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066928	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	26-06-2024	8E+05	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066929	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	26-06-2024	8E+05	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066155	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	25-06-2024	38352	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4018889	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	05-06-2024	74524	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4018890	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	05-06-2024	77420	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018891	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	05-06-2024	95382	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018954	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	273	07-06-2024	500	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020637	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	05-06-2024	68404	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020638	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	05-06-2024	85876	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020639	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	05-06-2024	5E+05	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020640	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	05-06-2024	6E+05	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020641	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	05-06-2024	1E+06	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020642	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	05-06-2024	2E+06	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020636	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	82607	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065206	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	12-06-2024	390	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065204	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	12-06-2024	93843	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4065205	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	12-06-2024	49692	06236-PRINCIPAL	GOVERNMENT POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4063673	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	13-06-2024	14058	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063674	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	13-06-2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063675	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	13-06-2024	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063676	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	13-06-2024	3600	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006458	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	03-06-2024	66480	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4005386	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	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	40	05-06-2024	67660	SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4006520	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	77	05-06-2024	73908	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006521	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	78	05-06-2024	1E+05	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006522	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	05-06-2024	2E+05	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006523	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	80	05-06-2024	3E+05	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017189	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	03-06-2024	5E+05	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006524	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	81	05-06-2024	2008	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006525	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	82	05-06-2024	50114	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063700	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	44	26-06-2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063701	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	45	26-06-2024	7965	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063702	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	46	26-06-2024	17910	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063703	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	47	26-06-2024	9810	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063704	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	48	26-06-2024	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063705	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	49	26-06-2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063706	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	50	26-06-2024	13860	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063707	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	51	26-06-2024	17100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063708	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	52	26-06-2024	18000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063709	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	53	26-06-2024	4815	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063710	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	54	26-06-2024	28215	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063711	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	55	26-06-2024	19102	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063712	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	56	26-06-2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063713	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	57	26-06-2024	19102	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063714	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	58	26-06-2024	19710	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063715	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	59	26-06-2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063716	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	60	26-06-2024	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055613	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	186	25-06-2024	58283	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010114	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	07-06-2024	8693	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010115	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	07-06-2024	9985	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010094	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	05-06-2024	59376	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010095	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	05-06-2024	77076	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010096	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	05-06-2024	79600	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010097	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	05-06-2024	2E+05	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010098	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	05-06-2024	3E+05	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010116	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	07-06-2024	6620	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053466	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	11-06-2024	2100	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053464	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	11-06-2024	89930	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053465	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	11-06-2024	42320	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053491	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	25-06-2024	31610	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

###	VN06202 4053492	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	25-06-2024	9000	06313-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4067008	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	13-06-2024	4E+05	06564-BLOCK PRIMARY EDUCATION OFFICER	FEROZEPUR-1 FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4025972	2.41E+14	01-06-2024	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	430	05-06-2024	19900	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025973	2.41E+14	01-06-2024	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	431	05-06-2024	94988	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025975	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	433	05-06-2024	8E+05	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025976	2.41E+14	01-06-2024	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	434	05-06-2024	1E+06	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025977	2.41E+14	01-06-2024	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	435	05-06-2024	3E+06	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025978	2.41E+14	01-06-2024	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	436	05-06-2024	8E+06	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057859	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1456	12-06-2024	11774	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057860	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1457	12-06-2024	11000	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057861	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1458	12-06-2024	21465	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057862	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1459	12-06-2024	13500	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057863	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1460	12-06-2024	14920	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057864	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1461	12-06-2024	28573	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026002	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	460	05-06-2024	46024	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057966	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1546	14-06-2024	2E+05	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025961	2.41E+14	01-06-2024	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	419	05-06-2024	1E+05	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025962	2.41E+14	01-06-2024	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	420	05-06-2024	55568	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025963	2.41E+14	01-06-2024	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	421	05-06-2024	3E+06	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025964	2.41E+14	01-06-2024	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	422	05-06-2024	7E+06	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025965	2.41E+14	01-06-2024	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	423	05-06-2024	1E+06	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025966	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	424	05-06-2024	1E+06	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4025534	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1345	07-06-2024	2540	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025535	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1346	07-06-2024	2E+05	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025514	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1325	07-06-2024	11500	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025515	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1326	07-06-2024	37916	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025516	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1327	07-06-2024	37514	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025517	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1328	07-06-2024	16320	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025518	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1329	07-06-2024	18083	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025519	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1330	07-06-2024	14650	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025520	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1331	07-06-2024	2E+05	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058066	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1663	24-06-2024	98980	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058067	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1664	24-06-2024	9660	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4025967	2.41E+14	01-06-2024	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	425	05-06-2024	94888	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025968	2.41E+14	01-06-2024	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	426	05-06-2024	19900	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025969	2.41E+14	01-06-2024	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	427	05-06-2024	1E+07	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025970	2.41E+14	01-06-2024	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	428	05-06-2024	5E+06	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025971	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	429	05-06-2024	1E+06	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057865	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1462	12-06-2024	1E+05	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057957	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1537	13-06-2024	98335	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057958	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1538	13-06-2024	85657	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057866	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1463	12-06-2024	21324	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057867	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1464	12-06-2024	8085	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057939	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1556	14-06-2024	2E+05	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4058068	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1665	24-06-2024	11530	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025994	2.41E+14	01-06-2024	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	452	05-06-2024	1E+05	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025995	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	453	05-06-2024	1E+06	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025996	2.41E+14	01-06-2024	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	454	05-06-2024	1E+06	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025997	2.41E+14	01-06-2024	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	455	05-06-2024	1E+06	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025998	2.41E+14	01-06-2024	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	456	05-06-2024	2E+06	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025999	2.41E+14	01-06-2024	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	457	05-06-2024	2E+06	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026000	2.41E+14	01-06-2024	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	458	05-06-2024	6E+05	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026001	2.41E+14	01-06-2024	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	459	05-06-2024	3E+06	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025992	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	450	05-06-2024	16736	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057971	2.41E+14	01-06-2024	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	1551	14-06-2024	19900	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057972	2.41E+14	01-06-2024	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	1552	14-06-2024	39800	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057973	2.41E+14	01-06-2024	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	1553	14-06-2024	1E+05	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057974	2.41E+14	01-06-2024	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	1554	14-06-2024	3920	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057906	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1555	14-06-2024	19730	06083-BLOCK PRIMARY EDUCATION OFFICER-IV	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025956	2.41E+14	01-06-2024	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	414	05-06-2024	88348	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025957	2.41E+14	01-06-2024	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	415	05-06-2024	96400	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025958	2.41E+14	01-06-2024	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	416	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025959	2.41E+14	01-06-2024	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	417	05-06-2024	9E+06	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025960	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	418	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026665	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1086	05-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058030	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1627	21-06-2024	14880	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025984	2.41E+14	01-06-2024	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	442	05-06-2024	19900	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025696	2.41E+14	01-06-2024	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	117	03-06-2024	28380	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025985	2.41E+14	01-06-2024	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	443	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4025986	2.41E+14	01-06-2024	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	444	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025987	2.41E+14	01-06-2024	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	445	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025988	2.41E+14	01-06-2024	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	446	05-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025989	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	447	05-06-2024	7E+05	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025990	2.41E+14	01-06-2024	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	448	05-06-2024	6E+06	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057962	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1542	14-06-2024	49927	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057963	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1543	14-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057964	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1544	14-06-2024	2550	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057965	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1545	14-06-2024	56875	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057967	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1547	14-06-2024	22137	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057968	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1548	14-06-2024	78351	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057969	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1549	14-06-2024	14692	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057970	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1550	14-06-2024	3505	BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026441	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	05-06-2024	54000	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026442	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	05-06-2024	2E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4026443	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	05-06-2024	9E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026444	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	05-06-2024	1E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026445	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	05-06-2024	1E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026446	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	05-06-2024	2E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044722	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	05-06-2024	7390	06623-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ABOHAR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058017	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1614	20-06-2024	38000	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025584	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	74872	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025585	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	1E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026354	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	05-06-2024	1E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026355	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	05-06-2024	2E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026356	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	05-06-2024	4E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4026357	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	05-06-2024	1E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026358	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	05-06-2024	2E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026359	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	05-06-2024	2E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4053765	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	11-06-2024	38330	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4053764	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	11-06-2024	28653	06300-ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4053766	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	11-06-2024	26151	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4025536	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	07-06-2024	79312	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026662	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	05-06-2024	93556	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026667	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	05-06-2024	1E+05	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026663	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	05-06-2024	2E+05	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026668	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	05-06-2024	2E+05	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026664	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	05-06-2024	3E+05	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4057903	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1500	12-06-2024	13610	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026523	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	05-06-2024	78712	06478-PRINCIPAL	SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026524	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	05-06-2024	88470	06478-PRINCIPAL	SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026525	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	05-06-2024	1E+05	06478-PRINCIPAL	SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026526	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	05-06-2024	1E+05	06478-PRINCIPAL	SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026527	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	05-06-2024	2E+05	06478-PRINCIPAL	SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026528	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	05-06-2024	1E+06	06478-PRINCIPAL	SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025576	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	79098	06478-PRINCIPAL	SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026529	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	05-06-2024	77420	06478-PRINCIPAL	SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025493	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	07-06-2024	1E+05	06626-PRINCIPAL	SEC SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025494	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	07-06-2024	2E+06	06626-PRINCIPAL	SEC SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025495	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	07-06-2024	43780	06626-PRINCIPAL	SEC SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025496	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	07-06-2024	36410	06626-PRINCIPAL	SEC SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025497	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	07-06-2024	1E+05	06626-PRINCIPAL	SEC SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025506	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	07-06-2024	74961	06626-PRINCIPAL	SEC SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025507	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1318	07-06-2024	18200	06626-PRINCIPAL	SEC SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025508	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	07-06-2024	78128	06585-PRINCIPAL	SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025509	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	07-06-2024	2E+06	06585-PRINCIPAL	SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025510	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	07-06-2024	50264	06585-PRINCIPAL	SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025511	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	07-06-2024	37854	06585-PRINCIPAL	SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058069	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1666	24-06-2024	2E+05	06469-PRINCIPAL	SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058070	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1667	24-06-2024	1E+05	06469-PRINCIPAL	SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058071	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	24-06-2024	6E+05	06469-PRINCIPAL	SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058072	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1669	24-06-2024	1E+05	06469-PRINCIPAL	SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058073	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1670	24-06-2024	7E+05	06469-PRINCIPAL	SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058074	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1671	24-06-2024	25500	06469-PRINCIPAL	SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058075	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1672	24-06-2024	18000	06469-PRINCIPAL	SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4026502	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	05-06-2024	3E+05	06132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALLANWALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026361	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	05-06-2024	5E+05	06132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALLANWALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026362	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	05-06-2024	7E+05	06132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALLANWALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026363	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	05-06-2024	2E+06	06132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALLANWALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057881	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	12-06-2024	1E+05	06132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MALLANWALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026666	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	05-06-2024	42034	06477-PRINCIPAL	SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026470	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	05-06-2024	7E+05	06477-PRINCIPAL	SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026471	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	05-06-2024	2E+05	06477-PRINCIPAL	SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026472	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	05-06-2024	7E+05	06477-PRINCIPAL	SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058013	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1610	20-06-2024	40596	06477-PRINCIPAL	SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058014	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1611	20-06-2024	45684	06477-PRINCIPAL	SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058015	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1612	20-06-2024	17416	06477-PRINCIPAL	SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4058016	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1613	20-06-2024	23427	06477-PRINCIPAL	SR.SEC. SCHOOL(BOYS), TALWANDI BHAI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026556	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	05-06-2024	8E+05	06598-PRINCIPAL	IOR SECONDARY SCHOOL(GIRLS),TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026557	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	05-06-2024	3E+05	06598-PRINCIPAL	IOR SECONDARY SCHOOL(GIRLS),TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026558	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	05-06-2024	4E+05	06598-PRINCIPAL	IOR SECONDARY SCHOOL(GIRLS),TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026559	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	05-06-2024	9E+05	06598-PRINCIPAL	IOR SECONDARY SCHOOL(GIRLS),TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025719	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	04-06-2024	5E+05	06598-PRINCIPAL	IOR SECONDARY SCHOOL(GIRLS),TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025546	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1357	07-06-2024	2200	06598-PRINCIPAL	IOR SECONDARY SCHOOL(GIRLS),TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026560	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	05-06-2024	3E+05	06165-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, SURSINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026561	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	05-06-2024	5E+05	06165-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, SURSINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026562	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	05-06-2024	6E+05	06165-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, SURSINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025580	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	80266	06165-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, SURSINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025486	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	07-06-2024	83506	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025487	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	07-06-2024	1E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025488	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	07-06-2024	2E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025489	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	07-06-2024	5E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025490	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	07-06-2024	2E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025491	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	07-06-2024	2E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025492	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	07-06-2024	7E+05	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058018	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1615	20-06-2024	8700	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058019	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1616	20-06-2024	3573	06595-PRINCIPAL	SENIOR SECONDARY SCHOOL, MUDKI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026453	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	05-06-2024	1E+05	06472-PRINCIPAL	SR. SEC.SCHOOL GHALL KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026454	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	05-06-2024	1E+05	06472-PRINCIPAL	SR. SEC.SCHOOL GHALL KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026455	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	05-06-2024	4E+05	06472-PRINCIPAL	SR. SEC.SCHOOL GHALL KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026456	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	05-06-2024	6E+05	06472-PRINCIPAL	SR. SEC.SCHOOL GHALL KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025564	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	18000	06472-PRINCIPAL	SR. SEC.SCHOOL GHALL KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058117	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1714	27-06-2024	3000	06472-PRINCIPAL	SR. SEC.SCHOOL GHALL KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026727	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	06-06-2024	37432	06109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ARIF KE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026728	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	06-06-2024	2E+05	06109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ARIF KE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026729	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	06-06-2024	4E+05	06109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ARIF KE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026730	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	06-06-2024	5E+05	06109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ARIF KE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026731	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	06-06-2024	8E+05	06109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ARIF KE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026732	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	06-06-2024	1E+06	06109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ARIF KE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026697	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	06-06-2024	78712	06574-PRINCIPAL	SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026699	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	06-06-2024	1E+05	06574-PRINCIPAL	SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026752	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	06-06-2024	50264	06574-PRINCIPAL	SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026753	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	06-06-2024	78712	06574-PRINCIPAL	SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026754	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	06-06-2024	2E+05	06574-PRINCIPAL	SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026755	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	06-06-2024	2E+05	06574-PRINCIPAL	SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026756	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	06-06-2024	7E+05	06574-PRINCIPAL	SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026757	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	06-06-2024	1E+06	06574-PRINCIPAL	SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026758	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	06-06-2024	1E+06	06574-PRINCIPAL	SENIOR SECONDARY SCHOOL,BAJIDPUR FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4010092	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	05-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010093	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	05-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010110	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	06-06-2024	50052	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010087	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	05-06-2024	11116	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4067020	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	14-06-2024	2E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4019551	2.41E+14	01-06-2024	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	05-06-2024	19900	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019552	2.41E+14	01-06-2024	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	05-06-2024	64844	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019553	2.41E+14	01-06-2024	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	05-06-2024	67032	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019554	2.41E+14	01-06-2024	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	05-06-2024	80632	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019555	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019556	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019531	2.41E+14	01-06-2024	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	5	03-06-2024	29480	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070006	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	76	13-06-2024	42990	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070007	2.41E+14	01-06-2024	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	77	13-06-2024	70800	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4070010	2.41E+14	01-06-2024	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	13-06-2024	1049	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070008	2.41E+14	01-06-2024	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	78	13-06-2024	54813	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070019	2.41E+14	01-06-2024	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	89	24-06-2024	54813	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070020	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	90	24-06-2024	4676	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019582	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	56	05-06-2024	1E+05	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019583	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	57	05-06-2024	4E+05	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019584	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	58	05-06-2024	7E+05	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069997	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	67	11-06-2024	610	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069998	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	68	11-06-2024	625	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070009	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	79	13-06-2024	790	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069999	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	69	11-06-2024	1750	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070000	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	70	11-06-2024	1000	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070001	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	71	11-06-2024	1200	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070002	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	72	11-06-2024	3000	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4053860	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	13-06-2024	26593	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4053861	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	13-06-2024	8369	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070022	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	92	25-06-2024	6340	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4018981	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	05-06-2024	69100	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018982	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	05-06-2024	69100	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018731	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	74472	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018983	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	05-06-2024	1E+05	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018895	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	06-06-2024	80032	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055056	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	319	21-06-2024	596	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055055	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	318	21-06-2024	1250	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055054	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	317	21-06-2024	700	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058823	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	21	11-06-2024	3380	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058824	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	22	11-06-2024	4085	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058825	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	23	11-06-2024	51375	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058826	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	24	11-06-2024	6150	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058827	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	25	11-06-2024	6030	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058828	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	26	11-06-2024	7245	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058829	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	27	11-06-2024	43100	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058830	2.41E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	28	11-06-2024	69750	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4034362	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	06-06-2024	3E+05	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034343	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	06-06-2024	84200	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034344	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	06-06-2024	82124	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034345	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	06-06-2024	82108	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034346	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	06-06-2024	65100	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058833	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	31	11-06-2024	3123	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058834	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	11-06-2024	524	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058835	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	33	11-06-2024	3330	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058836	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	34	11-06-2024	28500	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058837	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	11-06-2024	15742	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058832	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	11-06-2024	11420	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058838	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	36	11-06-2024	1640	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058839	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	37	11-06-2024	6287	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058840	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	11-06-2024	4960	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058841	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	11-06-2024	5710	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058831	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	29	11-06-2024	8150	06239-COMMANDING OFFICER,	PUNJAB BN NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

###	VN06202 4010088	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	05-06-2024	31256	ASSISTANT /DEPUTY DIRECTOR OF	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010089	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	05-06-2024	54396	ASSISTANT /DEPUTY DIRECTOR OF	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010090	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	05-06-2024	74524	ASSISTANT /DEPUTY DIRECTOR OF	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010091	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	05-06-2024	1E+05	ASSISTANT /DEPUTY DIRECTOR OF	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010108	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	43	05-06-2024	3000	ASSISTANT /DEPUTY DIRECTOR OF	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4042051	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	3E+07	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN06202 4042054	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	4	03-06-2024	5E+06	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN06202 4042052	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER MANAGEMENT	NT	V	2	03-06-2024	26400	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN06202 4042053	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	21600	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN06202 4060228	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	24-06-2024	4E+05	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN06202 4025678	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1382	07-06-2024	2E+05	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4057852	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1449	12-06-2024	2E+05	06233-PRINCIPAL	KANYA MAHAVIDYALAYA, FZR FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057961	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1541	13-06-2024	6E+05	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4005347	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	1	03-06-2024	23621	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4005348	2.41E+14	01-06-2024	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	03-06-2024	18000	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005349	2.41E+14	01-06-2024	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	03-06-2024	28740	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005355	2.41E+14	01-06-2024	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	05-06-2024	39800	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005356	2.41E+14	01-06-2024	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	10	05-06-2024	54050	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005357	2.41E+14	01-06-2024	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	05-06-2024	60552	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005358	2.41E+14	01-06-2024	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	05-06-2024	61280	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005359	2.41E+14	01-06-2024	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	05-06-2024	3E+06	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005350	2.41E+14	01-06-2024	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	4	03-06-2024	4E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005360	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005361	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005362	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005363	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005364	2.41E+14	01-06-2024	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	05-06-2024	71430	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4044719	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	05-06-2024	45367	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4044720	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	05-06-2024	29670	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4005365	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	05-06-2024	50812	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005366	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	05-06-2024	3E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005367	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	05-06-2024	2E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005372	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	05-06-2024	69369	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005373	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	05-06-2024	8E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005374	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	05-06-2024	5E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005375	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	05-06-2024	1E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005387	2.41E+14	01-06-2024	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	06-06-2024	9E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005388	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	06-06-2024	3E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005389	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	06-06-2024	5E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005390	2.41E+14	01-06-2024	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	06-06-2024	28462	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005391	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	06-06-2024	1E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005392	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	06-06-2024	1E+06	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4005393	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	06-06-2024	7E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005394	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	06-06-2024	49987	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005395	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	06-06-2024	2E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005396	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	06-06-2024	3E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005397	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	06-06-2024	8E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005399	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	07-06-2024	7E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005398	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	07-06-2024	3E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005400	2.41E+14	01-06-2024	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	07-06-2024	91188	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005401	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	07-06-2024	14645	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005402	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	07-06-2024	7E+05	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4025574	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	32738	06101-HEADMASTER	HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026507	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	05-06-2024	53184	06101-HEADMASTER	HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026508	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	05-06-2024	1E+05	06101-HEADMASTER	HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026509	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	05-06-2024	2E+05	06101-HEADMASTER	HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026510	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	05-06-2024	4E+05	06101-HEADMASTER	HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026708	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	06-06-2024	53184	06104-PRINCIPAL	SENIOR SECONDARY SCHOOL, RUKNA BEGU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026709	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	06-06-2024	1E+05	06104-PRINCIPAL	SENIOR SECONDARY SCHOOL, RUKNA BEGU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058026	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	20-06-2024	1E+05	06104-PRINCIPAL	SENIOR SECONDARY SCHOOL, RUKNA BEGU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026710	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	06-06-2024	3E+05	06104-PRINCIPAL	SENIOR SECONDARY SCHOOL, RUKNA BEGU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026711	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	06-06-2024	6E+05	06104-PRINCIPAL	SENIOR SECONDARY SCHOOL, RUKNA BEGU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057882	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1479	12-06-2024	18000	06104-PRINCIPAL	SENIOR SECONDARY SCHOOL, RUKNA BEGU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057883	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	12-06-2024	18000	06104-PRINCIPAL	SENIOR SECONDARY SCHOOL, RUKNA BEGU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057815	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1412	11-06-2024	8E+05	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025677	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1381	07-06-2024	4E+05	06192-PRINCIPAL	MALWA KHALSA HR.SEC.SCHOOL FZR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025676	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1380	07-06-2024	4E+05	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026712	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	06-06-2024	25500	06163-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAKHA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026713	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	06-06-2024	78834	06163-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAKHA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026714	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	06-06-2024	2E+05	06163-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAKHA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026715	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	06-06-2024	2E+05	06163-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAKHA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026716	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	06-06-2024	8E+05	06163-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAKHA HAZI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026457	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	05-06-2024	94894	06172-HEADMASTER	HIGH SCHOOL, JHOK TEHAL SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026458	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	05-06-2024	1E+05	06172-HEADMASTER	HIGH SCHOOL, JHOK TEHAL SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025565	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	52324	06172-HEADMASTER	HIGH SCHOOL, JHOK TEHAL SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026658	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1079	05-06-2024	9800	06172-HEADMASTER	HIGH SCHOOL, JHOK TEHAL SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026461	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	05-06-2024	1E+05	06172-HEADMASTER	HIGH SCHOOL, JHOK TEHAL SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026462	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	05-06-2024	6E+05	06172-HEADMASTER	HIGH SCHOOL, JHOK TEHAL SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025498	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	07-06-2024	35400	06169-HEADMASTER	HIGH SCHOOL, ANARKALI BASTI BELE SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025499	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	07-06-2024	52324	06169-HEADMASTER	HIGH SCHOOL, ANARKALI BASTI BELE SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025500	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	07-06-2024	94894	06169-HEADMASTER	HIGH SCHOOL, ANARKALI BASTI BELE SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025504	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	07-06-2024	2E+05	06169-HEADMASTER	HIGH SCHOOL, ANARKALI BASTI BELE SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025505	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	07-06-2024	4E+05	06169-HEADMASTER	HIGH SCHOOL, ANARKALI BASTI BELE SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026563	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	05-06-2024	4E+05	06099-HEADMASTER	HIGH SCHOOL, HARAJ FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026564	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	05-06-2024	6E+05	06099-HEADMASTER	HIGH SCHOOL, HARAJ FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025581	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	52324	06099-HEADMASTER	HIGH SCHOOL, HARAJ FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026544	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	05-06-2024	1E+05	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026545	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	05-06-2024	2E+05	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026546	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	05-06-2024	2E+05	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025578	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	33490	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025545	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1356	07-06-2024	4040	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026425	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	05-06-2024	1E+05	06176-HEADMASTER	HIGH SCHOOL, KHUNDAR UTTAR FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026426	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	05-06-2024	1E+06	06176-HEADMASTER	HIGH SCHOOL, KHUNDAR UTTAR FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025591	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	29986	06176-HEADMASTER	HIGH SCHOOL, KHUNDAR UTTAR FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025501	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	07-06-2024	52684	06160-HEADMASTER	HIGH SCHOOL, FARIDE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025502	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	07-06-2024	94294	06160-HEADMASTER	HIGH SCHOOL, FARIDEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025503	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	07-06-2024	3E+05	06160-HEADMASTER	HIGH SCHOOL, FARIDEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026742	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	06-06-2024	77228	06162-HEADMASTER	HIGH SCHOOL, RUKNEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026743	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	06-06-2024	1E+05	06162-HEADMASTER	HIGH SCHOOL, RUKNEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026744	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	06-06-2024	1E+05	06162-HEADMASTER	HIGH SCHOOL, RUKNEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026745	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	06-06-2024	9E+05	06162-HEADMASTER	HIGH SCHOOL, RUKNEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026746	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	06-06-2024	52324	06162-HEADMASTER	HIGH SCHOOL, RUKNEWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025482	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	07-06-2024	2E+05	06776-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KHUSHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025483	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	07-06-2024	4E+05	06776-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KHUSHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025484	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	07-06-2024	3E+05	06776-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KHUSHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025485	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	07-06-2024	1E+05	06776-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KHUSHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025512	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	07-06-2024	1E+06	06776-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KHUSHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026490	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	05-06-2024	4E+05	06777-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026491	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	05-06-2024	1E+06	06777-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026492	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	05-06-2024	53184	06777-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026493	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	05-06-2024	1E+05	06777-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026494	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	05-06-2024	4E+05	06777-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058115	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1712	27-06-2024	3840	06777-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026420	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	05-06-2024	2E+05	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026421	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	05-06-2024	89370	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026422	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	05-06-2024	70800	06734-HEAD MASTER	ENT HIGH SCHOOL KANDWALA HAZAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026423	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	05-06-2024	9E+05	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026424	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	05-06-2024	4E+05	06829-HEAD MASTER	HIGH SCHOOL, KOHALA FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025477	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	07-06-2024	19900	06779-HEADMASTER	ENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025478	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	07-06-2024	63827	06779-HEADMASTER	ENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025479	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	07-06-2024	2E+05	06779-HEADMASTER	ENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025480	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	07-06-2024	2E+05	06779-HEADMASTER	ENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025481	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	07-06-2024	8E+05	06779-HEADMASTER	ENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026530	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	05-06-2024	84382	06605-HEADMASTER	HIGH SCHOOL, BAHMNI WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026531	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	05-06-2024	6E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026532	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	05-06-2024	78832	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4057919	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	13-06-2024	40982	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026511	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	05-06-2024	31138	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026512	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	05-06-2024	1E+05	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026513	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	05-06-2024	7E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026691	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	05-06-2024	8E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057920	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1516	13-06-2024	31514	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057921	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1517	13-06-2024	31427	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058077	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1674	25-06-2024	2274	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026459	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	05-06-2024	4E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026460	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	05-06-2024	3E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025566	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	32144	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057873	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	12-06-2024	7E+05	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057874	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	12-06-2024	65228	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026660	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1081	05-06-2024	6400	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026704	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	06-06-2024	77128	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026705	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	06-06-2024	8E+05	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026706	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	06-06-2024	31738	06732-HEAD MASTER	ENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026463	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	05-06-2024	35400	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026464	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	05-06-2024	77228	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026465	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	05-06-2024	5E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057816	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	11-06-2024	77228	06789-HEADMASTER	HIGH SCHOOL, JHANDUWALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057817	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	11-06-2024	6E+05	06789-HEADMASTER	HIGH SCHOOL, JHANDUWALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057818	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	11-06-2024	2E+05	06789-HEADMASTER	HIGH SCHOOL, JHANDUWALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057819	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	11-06-2024	70800	06789-HEADMASTER	HIGH SCHOOL, JHANDUWALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057876	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1473	12-06-2024	4000	06789-HEADMASTER	HIGH SCHOOL, JHANDUWALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026398	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	05-06-2024	84382	06799-HEADMASTER	ENT HIGH SCHOOL CHAK GHUBAYI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026399	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	05-06-2024	5E+05	06799-HEADMASTER	ENT HIGH SCHOOL CHAK GHUBAYI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026400	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	05-06-2024	1E+05	06799-HEADMASTER	ENT HIGH SCHOOL CHAK GHUBAYI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058090	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1687	26-06-2024	6000	06799-HEADMASTER	ENT HIGH SCHOOL CHAK GHUBAYI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026759	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	06-06-2024	35400	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026760	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	06-06-2024	1E+05	06748-HEAD MASTER	ENT HIGH SCHOOL SHARINHWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026761	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	06-06-2024	6E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025548	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1359	07-06-2024	4000	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026434	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	05-06-2024	1E+05	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026435	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	05-06-2024	1E+05	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026514	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	05-06-2024	3E+05	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057812	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	11-06-2024	1E+05	06803-HEADMASTER	ENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057813	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	11-06-2024	2E+05	06803-HEADMASTER	ENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057814	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	11-06-2024	6E+05	06803-HEADMASTER	ENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026430	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	05-06-2024	83782	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026431	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	05-06-2024	1E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026432	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	05-06-2024	6E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026433	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	05-06-2024	35400	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025593	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	48090	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026401	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	05-06-2024	84382	06805-HEADMASTER	ENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026402	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	05-06-2024	2E+05	06805-HEADMASTER	ENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4026403	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	05-06-2024	8E+05	06805-HEADMASTER	ENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026479	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	05-06-2024	84382	06806-HEADMASTER	ENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026480	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	05-06-2024	4E+05	06806-HEADMASTER	ENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026487	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	05-06-2024	1E+05	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026503	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	05-06-2024	2E+05	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026533	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	05-06-2024	2E+05	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026534	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	05-06-2024	2E+05	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026535	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	05-06-2024	3E+05	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026536	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	05-06-2024	1E+05	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026537	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	05-06-2024	1E+06	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057871	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	12-06-2024	3E+05	06813-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057872	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	12-06-2024	9E+05	06813-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4026466	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	05-06-2024	1E+05	06814-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, USMANWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026467	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	05-06-2024	3E+05	06814-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, USMANWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026468	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	05-06-2024	3E+05	06814-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, USMANWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026469	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	05-06-2024	5E+05	06814-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, USMANWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041659	2.41E+14	01-06-2024	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	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041660	2.41E+14	01-06-2024	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	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041661	2.41E+14	01-06-2024	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	05-06-2024	72836	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041656	2.41E+14	01-06-2024	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	03-06-2024	48720	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066395	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	13	12-06-2024	34048	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066399	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	17	20-06-2024	34397	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066400	2.41E+14	01-06-2024	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	18	25-06-2024	10026	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041657	2.41E+14	01-06-2024	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	05-06-2024	74924	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041662	2.41E+14	01-06-2024	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	05-06-2024	85516	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041663	2.41E+14	01-06-2024	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	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4041664	2.41E+14	01-06-2024	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	05-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041665	2.41E+14	01-06-2024	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	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041658	2.41E+14	01-06-2024	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	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041666	2.41E+14	01-06-2024	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	11	05-06-2024	41600	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066394	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	12	12-06-2024	5379	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066396	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	14	14-06-2024	36490	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066397	2.41E+14	01-06-2024	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	15	14-06-2024	41600	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066398	2.41E+14	01-06-2024	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	16	14-06-2024	4800	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035603	2.41E+14	01-06-2024	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	05-06-2024	1E+05	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035604	2.41E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035605	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	05-06-2024	81400	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035606	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	05-06-2024	71314	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035601	2.41E+14	01-06-2024	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	03-06-2024	3E+05	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

###	VN06202 4035602	2.41E+14	01-06-2024	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	03-06-2024	44328	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054847	2.41E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	7	12-06-2024	2628	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054848	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	8	12-06-2024	16404	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY	FEROZEPUR FEROZEPUR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4058194	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	12	14-06-2024	4850	06653-ASSISTANT TOWN PLANNER	DISTT. TOWN PLANNER FEROZEP	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4058191	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	13	14-06-2024	31552	06653-ASSISTANT TOWN PLANNER	DISTT. TOWN PLANNER FEROZEP	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045938	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	4	05-06-2024	3E+05	06653-ASSISTANT TOWN PLANNER	DISTT. TOWN PLANNER FEROZEP	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045939	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	5	05-06-2024	63056	06653-ASSISTANT TOWN PLANNER	DISTT. TOWN PLANNER FEROZEP	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4010082	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	05-06-2024	39800	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010083	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	05-06-2024	2E+05	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010084	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	05-06-2024	2E+05	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4053484	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	73	19-06-2024	1814	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4053485	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	74	19-06-2024	8840	06828-PRINCIPAL, GOVT ITI, TIBBI KALAN	GOVT ITI, TIBBI KALAN FEROZPUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4020453	2.41E+14	01-06-2024	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	1	05-06-2024	73152	REGIONAL TRANSPORT	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4017228	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	49720	06157-BLOCK PRIMARY EDUATION OFFICER	JALALABAD FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4017229	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	81832	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017230	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	52	05-06-2024	3E+05	06391-BLOCK DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4037686	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	114	05-06-2024	53050	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037687	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	115	05-06-2024	73132	06237-SENIOR SUB JUDGE,	SUB JUDGE INSOLVENT FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037688	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	116	05-06-2024	20000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4017255	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	77	05-06-2024	84341	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017289	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	111	06-06-2024	5000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017256	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	78	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017257	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	79	05-06-2024	38000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4053789	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	201	11-06-2024	5000	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017258	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	80	05-06-2024	55992	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4011131	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	03-06-2024	63712	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011157	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	31	05-06-2024	69199	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011132	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	03-06-2024	34866	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011146	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	05-06-2024	56850	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4011147	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	21	05-06-2024	57996	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011148	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	22	05-06-2024	85582	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011149	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	23	05-06-2024	89800	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011150	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	24	05-06-2024	3E+05	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4020785	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-06-2024	4E+05	DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020784	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	53012	DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020786	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-06-2024	5E+05	DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020787	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-06-2024	8E+05	DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020788	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-06-2024	2E+05	DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020789	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-06-2024	53838	DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020790	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	05-06-2024	22129	DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4017235	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	43910	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044661	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-06-2024	4E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044662	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-06-2024	15855	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063526	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	12	14-06-2024	8020	DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066985	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	12-06-2024	1E+08	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066986	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12-06-2024	4E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4066987	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12-06-2024	2E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066999	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	13-06-2024	7E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067016	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	14-06-2024	3E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066969	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	28-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066970	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	28-06-2024	34397	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066971	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	28-06-2024	26096	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066972	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	28-06-2024	4E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066973	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	28-06-2024	70890	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4006490	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	47	05-06-2024	1E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006491	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	48	05-06-2024	1E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006492	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	49	05-06-2024	3E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006493	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	50	05-06-2024	1E+06	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4021422	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-06-2024	89232	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021423	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-06-2024	79756	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021424	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	05-06-2024	54544	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006494	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	51	05-06-2024	4E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006463	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	20	03-06-2024	4E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006495	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	52	05-06-2024	3E+06	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006496	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	53	05-06-2024	63300	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006464	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	21	03-06-2024	7E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006465	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND DISASTER	NT	V	22	03-06-2024	1E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4067090	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	26-06-2024	6E+05	06067-G.A TO DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053880	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	14-06-2024	22133	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053867	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	14-06-2024	24592	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4053868	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	14-06-2024	12500	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055572	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	139	14-06-2024	4E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055573	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	140	14-06-2024	29435	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055556	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	158	19-06-2024	2E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055557	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	159	19-06-2024	1E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055558	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	160	19-06-2024	2E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053901	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	19-06-2024	2E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053902	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	19-06-2024	89461	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053911	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	20-06-2024	8571	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053912	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	20-06-2024	15465	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055594	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	167	20-06-2024	5200	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065794	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	14-06-2024	2E+06	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065795	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	14-06-2024	2E+05	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4055564	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	131	14-06-2024	1960	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055565	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	132	14-06-2024	45000	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055566	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	133	14-06-2024	59135	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055567	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	134	14-06-2024	82050	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055568	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	135	14-06-2024	19225	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055569	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	136	14-06-2024	42822	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055570	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	137	14-06-2024	15951	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055571	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	138	14-06-2024	22248	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055574	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	141	14-06-2024	90000	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4018999	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	184	05-06-2024	56158	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019000	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	05-06-2024	2E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019001	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	05-06-2024	6E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019002	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	05-06-2024	8E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018869	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	05-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018870	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	05-06-2024	2E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018871	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	05-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018872	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	05-06-2024	2E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018873	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	05-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018874	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	05-06-2024	97800	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018875	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	194	05-06-2024	9E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018876	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	195	05-06-2024	4E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018877	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	05-06-2024	5E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018878	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	05-06-2024	6E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018879	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	05-06-2024	9E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018880	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	05-06-2024	7E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018881	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	200	05-06-2024	81272	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018882	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	05-06-2024	84200	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018735	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	3E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018883	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	05-06-2024	2E+06	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018884	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	05-06-2024	3E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018885	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	05-06-2024	3E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018736	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	5E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018737	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	8E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018886	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	05-06-2024	8E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018887	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	05-06-2024	1E+06	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018888	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	05-06-2024	3E+06	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055012	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	275	11-06-2024	5000	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055030	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	293	12-06-2024	4E+06	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055031	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	294	12-06-2024	6E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055032	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	295	12-06-2024	3350	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055013	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	276	11-06-2024	825	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055014	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	277	11-06-2024	6404	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055015	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	278	11-06-2024	4164	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055016	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	279	11-06-2024	3442	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067079	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	24-06-2024	1E+06	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044737	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	05-06-2024	2E+05	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044765	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	06-06-2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044766	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	06-06-2024	31015	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044768	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	06-06-2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044769	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	06-06-2024	31981	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044770	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	06-06-2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055017	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	280	11-06-2024	8847	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055018	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	281	11-06-2024	7881	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055019	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	282	11-06-2024	9692	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055020	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	283	11-06-2024	5E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055021	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	284	11-06-2024	3E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055022	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	285	11-06-2024	9E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018928	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	247	07-06-2024	54600	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055023	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	286	11-06-2024	8E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055024	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	11-06-2024	51739	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055025	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	288	11-06-2024	5E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055026	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	289	11-06-2024	4E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018929	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	248	07-06-2024	91000	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066930	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	26-06-2024	1E+06	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055052	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	20-06-2024	29853	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055044	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	307	19-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4006489	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	46	05-06-2024	35400	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008862	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	43540	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008863	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	61152	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008874	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	5E+05	06014-DRO FOR DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037659	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037660	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037661	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	05-06-2024	9E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037645	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037646	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037647	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	97440	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037648	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037649	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	9E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037650	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037651	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037573	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037574	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037652	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+06	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037653	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037654	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037655	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037575	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037576	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	74796	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037577	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	47388	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037656	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037578	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037657	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	63300	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037579	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	82416	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4044710	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	21265	06166-DISTRICT AND SESION JUDGE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044711	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	10530	06166-DISTRICT AND SESION JUDGE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037597	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	25	03-06-2024	64676	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037681	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	109	05-06-2024	2934	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037682	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	110	05-06-2024	1E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037683	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	111	05-06-2024	2E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037684	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	112	05-06-2024	12080	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037703	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	07-06-2024	365	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037704	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	132	07-06-2024	60609	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037705	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	133	07-06-2024	1600	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056659	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	151	11-06-2024	90030	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056660	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	152	11-06-2024	29855	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056661	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	153	11-06-2024	19003	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056662	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	154	11-06-2024	24274	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056663	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	155	11-06-2024	2712	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4053760	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	11-06-2024	12708	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4053761	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	11-06-2024	7944	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4053762	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	11-06-2024	27350	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4053763	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	11-06-2024	16330	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037706	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	134	07-06-2024	32738	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037707	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	135	07-06-2024	16965	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037708	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	136	07-06-2024	4906	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070187	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	11-06-2024	1E+05	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070190	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	13-06-2024	7E+05	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4056664	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	11-06-2024	86861	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056675	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	167	12-06-2024	3904	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070191	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	14-06-2024	5E+05	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056677	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	12-06-2024	1700	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056701	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	193	20-06-2024	54183	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056679	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	171	13-06-2024	5E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056681	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	173	14-06-2024	820	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056682	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	174	14-06-2024	6276	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056683	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	175	14-06-2024	27479	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056684	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	176	14-06-2024	27965	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056702	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	20-06-2024	1179	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4053914	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	21-06-2024	8940	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056703	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	195	24-06-2024	21350	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4067037	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	19-06-2024	9E+05	06268-DEPUTY DIRECTOR	ANIMAL HUSBANDARY FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004375	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	25	05-06-2024	3E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004365	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	05-06-2024	57856	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004366	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	05-06-2024	84634	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004351	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	1E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004367	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	05-06-2024	2E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004352	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	2E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004368	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	05-06-2024	3E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004353	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	03-06-2024	3E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004369	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	05-06-2024	6E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004370	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	05-06-2024	8E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004371	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	05-06-2024	9E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004372	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	05-06-2024	1E+06	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004373	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	23	05-06-2024	1E+06	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004374	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	24	05-06-2024	87600	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004376	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	06-06-2024	84634	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004377	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	27	06-06-2024	91000	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004378	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	28	07-06-2024	1E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054306	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	32	12-06-2024	15007	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054307	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	33	13-06-2024	6E+05	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4067022	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	14-06-2024	45091	06268-DEPUTY DIRECTOR	ANIMAL HUSBANDARY FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067017	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	14-06-2024	15560	ADDITIONAL SESSION JUDGE(SENIOR	AL SESSION JUDGE(SENIOR DIVISION)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4043473	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043474	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	05-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4036786	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4036787	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	35400	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043463	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4036788	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4044700	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	32072	ADDITIONAL SESSION JUDGE(SENIOR	AL SESSION JUDGE(SENIOR DIVISION)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059699	2.41E+14	01-06-2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	12-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060215	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	20	14-06-2024	27730	DEPUTY EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060216	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	21	14-06-2024	720	DEPUTY EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058365	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	161	20-06-2024	25930	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4017188	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	10	03-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4044772	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	06-06-2024	8E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044774	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	06-06-2024	8E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4011714	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	05-06-2024	39042	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011715	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	05-06-2024	13551	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011716	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	05-06-2024	34133	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011718	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	05-06-2024	12697	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011719	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	05-06-2024	9314	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011720	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	05-06-2024	10789	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011721	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	05-06-2024	41643	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011726	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	05-06-2024	42308	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011722	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	05-06-2024	42229	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011723	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	05-06-2024	7005	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011717	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	05-06-2024	17600	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011724	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	05-06-2024	21120	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011725	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	05-06-2024	12000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011727	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	05-06-2024	20300	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011728	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	05-06-2024	19942	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011729	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	05-06-2024	9500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011730	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	05-06-2024	16435	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011731	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	05-06-2024	41356	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011732	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	05-06-2024	26464	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011733	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	05-06-2024	27302	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011734	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	05-06-2024	25300	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067026	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	19-06-2024	5E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067027	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	19-06-2024	9E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067028	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	19-06-2024	1E+06	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044684	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	68979	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067029	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	19-06-2024	1E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053909	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	321	20-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067030	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	19-06-2024	8E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053910	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	322	20-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044685	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	60097	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044686	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	33022	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011735	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	05-06-2024	14140	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017225	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	16463	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011785	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	124	07-06-2024	4500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044687	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	30699	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044688	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	38633	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044689	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	20831	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044690	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	18909	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044691	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	22954	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044692	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	38248	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044693	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	13277	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044694	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	35279	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044695	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	37584	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044696	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	29419	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044697	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	38357	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044698	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	22834	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044699	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	33292	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044701	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	53723	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044680	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	50432	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044677	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	36335	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044678	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	31660	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044679	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	27497	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044681	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	29308	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044682	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	31949	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044683	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	28883	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044738	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	05-06-2024	41986	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044739	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	05-06-2024	28883	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044702	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	38509	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044703	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	38508	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044704	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	43228	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044705	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	36335	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044706	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	36059	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044707	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	39626	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044708	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	33292	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044709	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	40806	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011662	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	18000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011700	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	39	05-06-2024	44716	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011663	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	2	03-06-2024	54000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011664	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	95036	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011701	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	40	05-06-2024	1E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011702	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	41	05-06-2024	1E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011703	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	42	05-06-2024	7E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011665	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	9E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011666	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	1E+06	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011704	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	43	05-06-2024	2E+06	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011705	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	44	05-06-2024	7E+06	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011706	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	45	05-06-2024	2E+06	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4044713	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	13978	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011707	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	46	05-06-2024	6E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011708	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	47	05-06-2024	3E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011697	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	6E+07	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011698	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	37	05-06-2024	5E+07	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053888	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	14-06-2024	12926	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017226	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	8415	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017227	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	25350	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011709	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	48	05-06-2024	3E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011710	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	49	05-06-2024	1E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011711	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	50	05-06-2024	1E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011712	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	51	05-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011713	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	52	05-06-2024	1E+06	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053794	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	12-06-2024	41508	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058341	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	137	13-06-2024	26758	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058342	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	138	13-06-2024	31216	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011736	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	75	05-06-2024	5E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011699	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	38	05-06-2024	8596	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011737	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	76	05-06-2024	6E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011786	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	125	07-06-2024	2E+06	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011787	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	126	07-06-2024	7E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067064	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	21-06-2024	8E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067065	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	21-06-2024	9E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067066	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	21-06-2024	6E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067067	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	21-06-2024	8E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067068	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	21-06-2024	8E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067069	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	21-06-2024	8E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067070	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	21-06-2024	9E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011657	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	127	07-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011658	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	128	07-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011659	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	129	07-06-2024	65781	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011660	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	130	07-06-2024	85240	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011661	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	131	07-06-2024	19900	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053795	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	12-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058338	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	12-06-2024	7E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058366	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	162	20-06-2024	5E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067092	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	26-06-2024	1E+06	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067093	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	26-06-2024	6E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067094	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	26-06-2024	6E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053930	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	342	25-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053814	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	226	12-06-2024	10000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058343	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	139	13-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058344	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	140	13-06-2024	35400	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058364	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	160	14-06-2024	2E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058345	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	141	13-06-2024	46660	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4058346	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	142	13-06-2024	84105	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067021	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	14-06-2024	70283	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066923	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	26-06-2024	7E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066924	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	26-06-2024	9E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066925	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	26-06-2024	1E+06	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066926	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	26-06-2024	8E+05	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053833	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	245	13-06-2024	10000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058367	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	163	20-06-2024	39369	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058374	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	170	21-06-2024	5E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058378	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	174	27-06-2024	40204	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058379	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	175	27-06-2024	43930	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058377	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	173	26-06-2024	7E+05	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067089	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	233	26-06-2024	8E+05	06667-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY) FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4025980	2.41E+14	01-06-2024	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	438	05-06-2024	19900	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025981	2.41E+14	01-06-2024	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	439	05-06-2024	35400	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025695	2.41E+14	01-06-2024	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	116	03-06-2024	68404	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025982	2.41E+14	01-06-2024	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	440	05-06-2024	8E+05	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025983	2.41E+14	01-06-2024	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	441	05-06-2024	1E+06	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025697	2.41E+14	01-06-2024	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	118	03-06-2024	11536	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025993	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	451	05-06-2024	2E+06	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026003	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	461	05-06-2024	14300	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057986	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1583	19-06-2024	35851	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025693	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	03-06-2024	18000	DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025974	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	05-06-2024	2E+05	DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025979	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	05-06-2024	2E+05	DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025694	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	03-06-2024	77899	DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025991	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	05-06-2024	2E+05	DISTRICT EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4017185	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	7	03-06-2024	29480	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN06202 4017242	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	64	05-06-2024	81832	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017243	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	65	05-06-2024	2E+05	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4005169	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	5	05-06-2024	1E+05	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005170	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	6	05-06-2024	84200	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005171	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	7	05-06-2024	62832	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005172	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	8	05-06-2024	61204	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005173	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	9	05-06-2024	1E+05	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005174	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	10	05-06-2024	66780	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005165	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	75548	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005175	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-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 RELATION	NT	V	11	07-06-2024	1908	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005176	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	12	07-06-2024	943	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005177	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	13	07-06-2024	3577	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054902	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	14	11-06-2024	5490	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054906	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATION	NT	V	18	12-06-2024	9352	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054903	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATION	NT	V	15	11-06-2024	840	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4019575	2.41E+14	01-06-2024	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	49	05-06-2024	19900	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019576	2.41E+14	01-06-2024	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	50	05-06-2024	61204	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019577	2.41E+14	01-06-2024	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	51	05-06-2024	81832	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019578	2.41E+14	01-06-2024	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	05-06-2024	81832	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019579	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019580	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019581	2.41E+14	01-06-2024	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	55	05-06-2024	48720	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019592	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	66	07-06-2024	29550	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070003	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	73	11-06-2024	42990	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070011	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	81	14-06-2024	10911	06367-DEPUTY REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010081	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	16	05-06-2024	43264	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010068	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	03-06-2024	29286	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010085	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	20	05-06-2024	4E+05	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

###	VN06202 4010086	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	21	05-06-2024	1E+05	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4053486	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	75	19-06-2024	1743	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4053487	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	76	19-06-2024	52986	06304-DISTRICT EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4046135	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	3	05-06-2024	35264	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046136	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	99500	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046137	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046138	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046139	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	05-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046140	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	05-06-2024	4120	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046141	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	05-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046142	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	10	05-06-2024	41832	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046147	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	15	06-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058923	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	16	11-06-2024	4434	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058924	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	12-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058925	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	12-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058944	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	14-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4058926	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	19	12-06-2024	34995	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058927	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	20	12-06-2024	34995	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058928	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	12-06-2024	93000	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058945	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	38	14-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058929	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	12-06-2024	96758	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058930	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	12-06-2024	14148	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058931	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	12-06-2024	27855	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058946	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	39	14-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058932	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	25	12-06-2024	72600	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058947	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	40	14-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058948	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	41	14-06-2024	1E+06	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058950	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	43	14-06-2024	7E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058952	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	45	19-06-2024	9E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058953	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	46	19-06-2024	1E+06	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058949	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	42	14-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058954	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	47	19-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058956	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	49	19-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058955	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	48	19-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058970	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	63	19-06-2024	4E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4058957	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	50	19-06-2024	8E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058958	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	51	19-06-2024	8E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058951	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	44	14-06-2024	2E+06	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058959	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	19-06-2024	5E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058960	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	19-06-2024	8E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058961	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	19-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058962	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	19-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058963	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	19-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058964	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	57	19-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058965	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	58	19-06-2024	4E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058966	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	59	19-06-2024	4E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058967	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	60	19-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058968	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	61	19-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058969	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	62	19-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058977	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	70	24-06-2024	13988	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058974	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	67	21-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058975	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	68	21-06-2024	1E+06	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058976	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	69	21-06-2024	2E+06	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058979	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	72	25-06-2024	1E+06	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058980	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	73	25-06-2024	2E+06	ELECTION TEHSILDAR,	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4058981	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	74	25-06-2024	5E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058982	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	75	25-06-2024	5E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058983	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	76	25-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058984	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	77	25-06-2024	98936	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058978	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	71	24-06-2024	4E+06	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058985	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	78	26-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058986	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	79	26-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058987	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	80	26-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058988	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	81	26-06-2024	75030	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058989	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	82	26-06-2024	87000	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058990	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	83	26-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058991	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	84	26-06-2024	29690	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058992	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	85	26-06-2024	28280	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058993	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	86	26-06-2024	29600	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058994	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	87	26-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058995	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	88	26-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058996	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	89	26-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058997	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	90	26-06-2024	43770	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058998	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	91	26-06-2024	1E+06	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058999	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	92	26-06-2024	1E+06	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4059000	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	93	26-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059001	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	94	26-06-2024	2E+06	ELECTION TEHSILDAR,	ELECTION OFFICER	FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059002	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	95	26-06-2024	4E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059003	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	96	27-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER	FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046125	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	05-06-2024	3E+05	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4046126	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	05-06-2024	2E+05	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4046127	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	05-06-2024	79336	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4046128	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	05-06-2024	1E+05	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4046129	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	05-06-2024	61500	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4046119	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	34308	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4046130	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	07-06-2024	56120	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4046131	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	07-06-2024	10500	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4046132	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	07-06-2024	691	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4059080	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	20-06-2024	16315	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4035657	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	05-06-2024	3E+06	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB

###	VN06202 4035655	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	05-06-2024	6E+06	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4035656	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	05-06-2024	6E+06	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006021	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	76044	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006022	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	05-06-2024	77536	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006023	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	05-06-2024	77536	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006024	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	05-06-2024	1E+05	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006025	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	05-06-2024	1E+05	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4035654	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	05-06-2024	3E+06	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006030	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	06-06-2024	25000	DEPUTY ECONOMIC AND STATISTIC AL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006026	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTIC AL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4055283	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	14	13-06-2024	388	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4055284	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	15	14-06-2024	2411	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4055286	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	17	24-06-2024	5100	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4018955	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	140	05-06-2024	42356	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018956	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	141	05-06-2024	96656	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018957	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	142	05-06-2024	2E+05	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018958	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	05-06-2024	2E+05	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4018959	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	05-06-2024	92578	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018960	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	05-06-2024	2E+05	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018961	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	146	05-06-2024	82456	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018962	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	147	05-06-2024	2E+05	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018963	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	148	05-06-2024	3E+05	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018964	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	149	05-06-2024	5E+05	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018965	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	150	05-06-2024	2E+05	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4055050	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	313	20-06-2024	897	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4055051	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	314	20-06-2024	3117	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4066931	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	26-06-2024	6E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4056692	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	20-06-2024	11200	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056693	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	185	20-06-2024	350	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037642	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	05-06-2024	3E+05	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037643	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	05-06-2024	4E+05	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4037644	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	05-06-2024	7E+05	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037612	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	03-06-2024	58748	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056694	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	20-06-2024	89590	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056699	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	20-06-2024	28882	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056700	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	192	20-06-2024	5000	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056695	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	187	20-06-2024	350	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056696	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	188	20-06-2024	350	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056697	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	189	20-06-2024	1382	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056698	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	190	20-06-2024	2684	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044773	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	06-06-2024	9E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4054571	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	42	11-06-2024	8230	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011151	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	2E+05	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011152	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	3E+05	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011127	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	4E+05	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011153	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	1E+06	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011154	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	1E+06	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011155	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	2E+06	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011156	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	2E+06	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011128	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	2E+05	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4044717	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	05-06-2024	98931	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4044718	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	05-06-2024	88542	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4054576	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	47	13-06-2024	500	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054577	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	48	13-06-2024	18495	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4053758	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	11-06-2024	26437	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4053759	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	11-06-2024	21300	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4053840	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	13-06-2024	13500	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054578	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	49	13-06-2024	3045	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4053841	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	13-06-2024	2E+05	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4053842	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	13-06-2024	61540	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054572	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	43	11-06-2024	3600	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054573	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	44	11-06-2024	3100	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054575	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	46	12-06-2024	31900	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054574	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	11-06-2024	1750	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054581	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	52	24-06-2024	4002	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054582	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	53	24-06-2024	4973	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054583	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	54	24-06-2024	39836	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054584	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	55	24-06-2024	26349	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054585	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	56	24-06-2024	12492	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054586	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	57	24-06-2024	44865	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054587	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	58	24-06-2024	49738	CHIEF AGRICULTURE OFFICER	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4053937	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	27-06-2024	2E+05	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4053938	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	27-06-2024	1E+05	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4029432	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	05-06-2024	39800	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4029433	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	05-06-2024	70800	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4029434	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	05-06-2024	89144	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4029427	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	3E+05	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4029435	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	05-06-2024	3E+05	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058256	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	10	21-06-2024	1472	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4033886	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	05-06-2024	61204	06375-DEVELOPMENT OFFICER	PROGRAMME, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033887	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	05-06-2024	76684	06375-DEVELOPMENT OFFICER	PROGRAMME, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4005785	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	55390	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005786	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	75392	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005787	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	84282	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005788	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	1E+05	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005789	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	1E+05	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005794	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	07-06-2024	3730	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4054963	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	12-06-2024	50970	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054964	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	12-06-2024	689	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054965	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	12-06-2024	7500	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054966	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	14-06-2024	350	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054968	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	20-06-2024	4234	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4034357	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	11	06-06-2024	2E+05	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034358	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	12	06-06-2024	84100	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034359	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	13	06-06-2024	2E+05	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034360	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	14	06-06-2024	78964	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034361	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	15	06-06-2024	19900	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4058846	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SPORTS AND YOUTH SERVICE	NT	V	44	20-06-2024	13840	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4004699	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	29200	06362-DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004700	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	54544	06362-DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004701	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	70680	06362-DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004702	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	96128	06362-DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4033881	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	05-06-2024	19900	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033882	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	05-06-2024	19900	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033883	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	05-06-2024	1E+05	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4009828	2.41E+14	01-06-2024	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	07-06-2024	39152	06246-LIBRARIAN	DISTRICT LIBRARY FEROZEPUR	FEROZEPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4017244	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	05-06-2024	18000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017245	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	05-06-2024	19900	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017246	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	68	05-06-2024	46344	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017247	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	05-06-2024	56024	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017248	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	70	05-06-2024	66724	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017249	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	71	05-06-2024	1E+05	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017250	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	72	05-06-2024	81832	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017251	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	73	05-06-2024	50852	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017252	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	05-06-2024	37680	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017253	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	75	05-06-2024	35400	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053825	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	237	13-06-2024	7E+07	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053826	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	238	13-06-2024	2E+07	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053827	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	239	13-06-2024	9E+06	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053828	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	240	13-06-2024	9E+06	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053829	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	241	13-06-2024	7E+07	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053830	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	242	13-06-2024	2E+07	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053831	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	243	13-06-2024	9E+06	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053832	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	244	13-06-2024	9E+06	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4021406	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-06-2024	43976	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021396	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	65656	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021407	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-06-2024	79348	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021408	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-06-2024	83000	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021397	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	99724	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021398	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-06-2024	1E+05	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021409	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-06-2024	1E+05	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021410	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-06-2024	3E+05	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021411	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-06-2024	4E+05	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021412	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	05-06-2024	4E+05	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021432	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	37	07-06-2024	7030	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021420	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	05-06-2024	3E+05	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021421	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	05-06-2024	1E+07	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067482	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	24-06-2024	98838	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066107	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	13-06-2024	2000	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4066108	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	13-06-2024	584	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066109	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	20-06-2024	9352	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4027608	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	05-06-2024	3E+05	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027610	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	05-06-2024	3E+05	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027611	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	05-06-2024	2E+05	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027612	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	05-06-2024	66628	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027613	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	05-06-2024	1E+06	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027614	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	05-06-2024	2E+06	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027615	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	05-06-2024	2E+05	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027616	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	05-06-2024	1E+05	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027617	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	05-06-2024	18000	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4027618	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	05-06-2024	33548	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4053869	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	14-06-2024	4340	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4053870	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	14-06-2024	4213	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4053871	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	14-06-2024	7813	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4053924	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	24-06-2024	1E+05	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4053925	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	24-06-2024	25548	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064313	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	13	24-06-2024	11316	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4064314	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	24-06-2024	13707	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064315	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	24-06-2024	4300	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064316	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	24-06-2024	1840	06525-D.S.C.O.	UR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4045940	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	6	05-06-2024	1E+05	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045941	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	7	05-06-2024	2E+05	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045942	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	8	05-06-2024	1E+05	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045943	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	9	05-06-2024	82124	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045944	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	10	05-06-2024	43624	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058192	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HOUSING AND URBAN DEVELOP	NT	V	14	14-06-2024	20264	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4020791	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	06-06-2024	56024	06044-DEPUTY DIRECTOR,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020792	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	06-06-2024	35400	06044-DEPUTY DIRECTOR,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020793	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	06-06-2024	75224	06044-DEPUTY DIRECTOR,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020794	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	06-06-2024	8031	06044-DEPUTY DIRECTOR,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEP	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4006549	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	106	07-06-2024	32201	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006515	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	05-06-2024	3E+05	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006516	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	05-06-2024	5E+05	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006459	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	03-06-2024	1E+05	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006517	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	05-06-2024	4E+05	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006518	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	05-06-2024	1E+05	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006519	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	76	05-06-2024	6E+05	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006460	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	03-06-2024	2E+05	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006461	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	03-06-2024	46812	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006462	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	03-06-2024	48720	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055542	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	115	11-06-2024	3075	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055553	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	155	19-06-2024	9850	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055554	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	156	19-06-2024	4950	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055555	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	157	19-06-2024	47426	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055607	2.41E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	180	24-06-2024	60240	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4055608	2.41E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	181	24-06-2024	2270	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055609	2.41E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	182	24-06-2024	1480	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055610	2.41E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	183	24-06-2024	730	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055611	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	184	24-06-2024	12302	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055612	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	185	24-06-2024	32240	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066934	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	26-06-2024	15270	06647-SUPRINDENT	FOR COMMISSIONER, FEROZEPUR DIVISION, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055615	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	188	25-06-2024	20460	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055618	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	191	27-06-2024	16560	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4035771	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	03-06-2024	78928	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035791	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	05-06-2024	96172	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035772	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035792	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	05-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035793	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	05-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035788	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	05-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035794	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	05-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035773	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	4E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035795	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	25	05-06-2024	5E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035796	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	26	05-06-2024	8E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035774	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	03-06-2024	9E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035775	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	03-06-2024	54492	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035789	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	05-06-2024	4E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035790	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	05-06-2024	19900	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4067088	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	26-06-2024	7E+05	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044728	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	05-06-2024	42475	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044729	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	05-06-2024	31946	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044730	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	05-06-2024	42273	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044731	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	05-06-2024	32877	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044732	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	05-06-2024	36358	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044733	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	05-06-2024	40498	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044734	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	05-06-2024	37203	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044735	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	05-06-2024	17584	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044736	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	05-06-2024	44994	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035803	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	33	06-06-2024	61004	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054193	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	45	14-06-2024	2450	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053796	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	12-06-2024	6456	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053797	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	12-06-2024	27631	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4053798	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	12-06-2024	3141	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053799	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	12-06-2024	7518	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053800	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	12-06-2024	7800	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053801	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	12-06-2024	2730	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053802	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	12-06-2024	9186	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053803	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	12-06-2024	9149	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053804	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	12-06-2024	10926	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053805	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	12-06-2024	12416	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053806	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	12-06-2024	7500	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053807	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	12-06-2024	69596	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054191	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	43	12-06-2024	30172	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053881	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	14-06-2024	82228	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4033868	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	05-06-2024	47600	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4033869	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	05-06-2024	59340	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033870	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	05-06-2024	81832	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033845	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	1E+05	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033871	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	05-06-2024	1E+05	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033872	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	05-06-2024	1E+05	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033873	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	05-06-2024	2E+05	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033874	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	05-06-2024	1E+05	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044723	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	05-06-2024	28085	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059340	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	11-06-2024	2E+05	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059341	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	11-06-2024	7E+05	06376-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053898	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	310	19-06-2024	2E+05	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007873	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007874	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007834	2.41E+14	01-06-2024	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	04-06-2024	2E+05	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007875	2.41E+14	01-06-2024	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	34	05-06-2024	3E+05	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007876	2.41E+14	01-06-2024	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	05-06-2024	5E+05	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007835	2.41E+14	01-06-2024	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	04-06-2024	4E+05	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007877	2.41E+14	01-06-2024	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	05-06-2024	9E+05	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007855	2.41E+14	01-06-2024	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	06-06-2024	6438	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056352	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	67	14-06-2024	17146	06296-EXECUTIVE ENGINEER	CTION DIVISION NO.1 P.W.D. (B&R) FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4067036	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	19-06-2024	87547	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4007878	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06063-XEN,	WORKS DIVISION, FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007879	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06063-XEN,	WORKS DIVISION, FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007880	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06063-XEN,	WORKS DIVISION, FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007881	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06063-XEN,	WORKS DIVISION, FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007882	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06063-XEN,	WORKS DIVISION, FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007883	2.41E+14	01-06-2024	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	05-06-2024	3E+05	06063-XEN,	WORKS DIVISION, FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007837	2.41E+14	01-06-2024	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	04-06-2024	3E+05	06063-XEN,	WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007884	2.41E+14	01-06-2024	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	05-06-2024	7E+05	06063-XEN,	WORKS DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007863	2.41E+14	01-06-2024	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	57	07-06-2024	93724	06057-SUPERINTENDING ENGINEER,	WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007851	2.41E+14	01-06-2024	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	05-06-2024	4E+05	06057-SUPERINTENDING ENGINEER,	WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007867	2.41E+14	01-06-2024	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	26	05-06-2024	19900	06057-SUPERINTENDING ENGINEER,	WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007838	2.41E+14	01-06-2024	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	04-06-2024	1E+05	06057-SUPERINTENDING ENGINEER,	WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007832	2.41E+14	01-06-2024	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	03-06-2024	1E+05	06057-SUPERINTENDING ENGINEER,	WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007864	2.41E+14	01-06-2024	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	58	07-06-2024	3E+05	06057-SUPERINTENDING ENGINEER,	WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4044779	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	07-06-2024	1E+05	06658-SUPRINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R BRANCH FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056357	2.41E+14	01-06-2024	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	72	21-06-2024	1001	06057-SUPERINTENDING ENGINEER,	WORKS CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007868	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007869	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007870	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007871	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007872	2.41E+14	01-06-2024	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	05-06-2024	4E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007833	2.41E+14	01-06-2024	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	04-06-2024	3E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007836	2.41E+14	01-06-2024	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	04-06-2024	3E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007850	2.41E+14	01-06-2024	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	05-06-2024	9E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007852	2.41E+14	01-06-2024	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	05-06-2024	31752	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053872	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	14-06-2024	37645	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053862	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	13-06-2024	11628	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053873	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	14-06-2024	19464	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053817	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	12-06-2024	10592	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053818	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	12-06-2024	2E+05	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053863	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	13-06-2024	35548	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056346	2.41E+14	01-06-2024	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	61	12-06-2024	51532	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056347	2.41E+14	01-06-2024	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	62	12-06-2024	1E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056349	2.41E+14	01-06-2024	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	64	13-06-2024	1E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053876	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	14-06-2024	4108	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4053877	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	14-06-2024	4696	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4053878	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	14-06-2024	3300	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056351	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	66	14-06-2024	31175	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056350	2.41E+14	01-06-2024	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	65	13-06-2024	2E+05	06060-XEN,	AL DIVISION PWD B&R, FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4053879	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	14-06-2024	54520	06447-EXECUTIVE ENGINEER	ROADS DIVISION PWD B&R,FEROZEPUR FEROZEP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007856	2.41E+14	01-06-2024	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	06-06-2024	2E+05	06445-SUPERINTENDING ENGINEER	CTION CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007857	2.41E+14	01-06-2024	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	06-06-2024	1E+05	06445-SUPERINTENDING ENGINEER	CTION CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007858	2.41E+14	01-06-2024	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	06-06-2024	64556	06445-SUPERINTENDING ENGINEER	CTION CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007859	2.41E+14	01-06-2024	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	06-06-2024	76444	06445-SUPERINTENDING ENGINEER	CTION CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007860	2.41E+14	01-06-2024	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	06-06-2024	5E+05	06445-SUPERINTENDING ENGINEER	CTION CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007861	2.41E+14	01-06-2024	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	06-06-2024	46628	06445-SUPERINTENDING ENGINEER	CTION CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007862	2.41E+14	01-06-2024	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	06-06-2024	1E+05	06445-SUPERINTENDING ENGINEER	CTION CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4044767	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	06-06-2024	1E+05	06669-EXECUTIVE ENGINEER	CONSTRUCT DIVISION NO.2, PWD B&R FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067080	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	24-06-2024	3E+06	06669-EXECUTIVE ENGINEER	CONSTRUCT DIVISION NO.2, PWD B&R FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4056355	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	70	19-06-2024	35058	06445-SUPERINTENDING ENGINEER	CTION CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056356	2.41E+14	01-06-2024	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	71	19-06-2024	493	06445-SUPERINTENDING ENGINEER	CTION CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4018654	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	05-06-2024	80764	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4018655	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4018656	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4018645	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4018646	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4018657	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	05-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4018668	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	05-06-2024	3690	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4067005	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13-06-2024	1E+05	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067006	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	13-06-2024	9E+05	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042974	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	43	06-06-2024	81900	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4067057	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	20-06-2024	73036	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067058	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	20-06-2024	34741	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042975	2.41E+14	01-06-2024	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	44	06-06-2024	63712	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042976	2.41E+14	01-06-2024	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	45	06-06-2024	58986	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042977	2.41E+14	01-06-2024	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	46	06-06-2024	2E+05	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042978	2.41E+14	01-06-2024	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	47	06-06-2024	3E+05	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042979	2.41E+14	01-06-2024	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	48	06-06-2024	4E+05	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042980	2.41E+14	01-06-2024	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	49	06-06-2024	1E+06	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042981	2.41E+14	01-06-2024	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	50	06-06-2024	1E+06	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042982	2.41E+14	01-06-2024	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	51	06-06-2024	3E+06	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042983	2.41E+14	01-06-2024	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	52	06-06-2024	1E+06	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043002	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	71	07-06-2024	50000	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027303	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	07-06-2024	69048	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042986	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	55	06-06-2024	63700	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4042987	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	56	06-06-2024	2E+05	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027304	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	07-06-2024	2E+05	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042991	2.41E+14	01-06-2024	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	60	06-06-2024	6E+05	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042992	2.41E+14	01-06-2024	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	61	06-06-2024	1E+06	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059125	2.41E+14	01-06-2024	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	89	20-06-2024	26936	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059127	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	91	24-06-2024	2098	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059126	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	90	20-06-2024	71706	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059130	2.41E+14	01-06-2024	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	94	25-06-2024	1E+06	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059131	2.41E+14	01-06-2024	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	95	25-06-2024	4E+05	06401-EXECUTIVE ENGINEER	CANAL DIVISION, FEROZEPUR FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042963	2.41E+14	01-06-2024	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	05-06-2024	3E+05	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042964	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042932	2.41E+14	01-06-2024	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	03-06-2024	1E+05	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042965	2.41E+14	01-06-2024	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	05-06-2024	4E+05	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042933	2.41E+14	01-06-2024	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	2	03-06-2024	2E+05	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042993	2.41E+14	01-06-2024	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	62	07-06-2024	12940	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042966	2.41E+14	01-06-2024	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	05-06-2024	3E+05	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4042994	2.41E+14	01-06-2024	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	63	07-06-2024	6972	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042995	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	64	07-06-2024	914	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042984	2.41E+14	01-06-2024	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	53	06-06-2024	78964	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042985	2.41E+14	01-06-2024	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	54	06-06-2024	40644	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042988	2.41E+14	01-06-2024	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	57	06-06-2024	40644	06406-SUPERINTENDING ENGINEER	UR CANAL CIRCLE C C, FEROZEP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042957	2.41E+14	01-06-2024	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	26	05-06-2024	41866	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042958	2.41E+14	01-06-2024	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	27	05-06-2024	3E+05	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042959	2.41E+14	01-06-2024	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	28	05-06-2024	4E+05	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042960	2.41E+14	01-06-2024	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	29	05-06-2024	5E+05	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042961	2.41E+14	01-06-2024	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	30	05-06-2024	6E+05	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042962	2.41E+14	01-06-2024	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	05-06-2024	9E+05	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059108	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	72	11-06-2024	3918	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4059109	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	73	11-06-2024	11424	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042934	2.41E+14	01-06-2024	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	03-06-2024	5E+05	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042935	2.41E+14	01-06-2024	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	03-06-2024	38454	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042936	2.41E+14	01-06-2024	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	03-06-2024	7E+05	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042937	2.41E+14	01-06-2024	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	03-06-2024	1E+06	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042938	2.41E+14	01-06-2024	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	03-06-2024	2E+06	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059110	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	74	11-06-2024	1392	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042996	2.41E+14	01-06-2024	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	65	07-06-2024	1111	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042997	2.41E+14	01-06-2024	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	66	07-06-2024	1431	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042998	2.41E+14	01-06-2024	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	07-06-2024	55506	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042999	2.41E+14	01-06-2024	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	68	07-06-2024	46164	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4043000	2.41E+14	01-06-2024	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	69	07-06-2024	18000	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043001	2.41E+14	01-06-2024	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	70	07-06-2024	40898	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4066921	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	26-06-2024	7E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4059114	2.41E+14	01-06-2024	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	78	14-06-2024	1487	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059117	2.41E+14	01-06-2024	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	81	14-06-2024	701	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059118	2.41E+14	01-06-2024	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	82	14-06-2024	775	06402-EXECUTIVE ENGINEER	N FEEDER DIVISION CANAL COLONY, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4066028	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	51-PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME) (90:10)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	52-CENTRAL SHARE (CENTRAL ASSISTANCE)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	21-06-2024	2E+08	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4066029	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	51-PROJECT FOR RELINING OF RAJASTHAN FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME) (90:10)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	52-CENTRAL SHARE (CENTRAL ASSISTANCE)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	21-06-2024	3E+08	06402-EXECUTIVE ENGINEER	RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059128	2.41E+14	01-06-2024	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	92	25-06-2024	19412	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4042967	2.41E+14	01-06-2024	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	36	05-06-2024	3E+05	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042968	2.41E+14	01-06-2024	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	37	05-06-2024	3E+05	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042969	2.41E+14	01-06-2024	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	38	05-06-2024	6E+05	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042970	2.41E+14	01-06-2024	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	39	05-06-2024	1E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042971	2.41E+14	01-06-2024	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	40	05-06-2024	44132	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042939	2.41E+14	01-06-2024	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	03-06-2024	2E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042940	2.41E+14	01-06-2024	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	03-06-2024	97828	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042972	2.41E+14	01-06-2024	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	41	05-06-2024	4E+05	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042941	2.41E+14	01-06-2024	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	03-06-2024	1E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042942	2.41E+14	01-06-2024	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	03-06-2024	2E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017219	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	3E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053767	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	11-06-2024	17882	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053768	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	11-06-2024	73770	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053769	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	11-06-2024	13930	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053770	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	11-06-2024	9068	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053771	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11-06-2024	15293	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4053772	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	11-06-2024	66105	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053773	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	11-06-2024	81596	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053774	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	11-06-2024	3E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053775	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	11-06-2024	9467	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053776	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	11-06-2024	36946	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053777	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	11-06-2024	18599	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053778	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	11-06-2024	2E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053779	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	11-06-2024	33905	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053780	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	11-06-2024	17288	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053781	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	11-06-2024	37863	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053811	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	12-06-2024	14380	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053782	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	11-06-2024	13692	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053783	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	11-06-2024	70693	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4042989	2.41E+14	01-06-2024	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	58	06-06-2024	7E+05	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042990	2.41E+14	01-06-2024	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	59	06-06-2024	1E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4067071	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	21-06-2024	6E+05	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017298	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-06-2024	15778	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4044778	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	07-06-2024	1E+05	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053784	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	11-06-2024	18521	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053785	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	11-06-2024	6E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4067091	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	26-06-2024	7E+05	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067073	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	21-06-2024	6E+05	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053786	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	11-06-2024	1E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053787	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	11-06-2024	12311	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053788	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	11-06-2024	16208	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027305	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	07-06-2024	2E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4053812	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	12-06-2024	2E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059115	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	79	14-06-2024	5E+05	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053813	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	12-06-2024	7138	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053884	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	14-06-2024	2E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053885	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	14-06-2024	1E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059116	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	80	14-06-2024	37155	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059120	2.41E+14	01-06-2024	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	84	19-06-2024	3E+05	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059124	2.41E+14	01-06-2024	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	88	19-06-2024	2E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059129	2.41E+14	01-06-2024	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	93	25-06-2024	57375	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066027	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	50-CEMENT CONCRETE LINING OF BAHADURKE DISTRIBUTARY SYSTEM OFF TAKING AT ED 45000/R OF JALALABAD BRANCH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	19-06-2024	1E+07	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059121	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	85	19-06-2024	4975	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059122	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	86	19-06-2024	8352	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059123	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	87	19-06-2024	28202	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053890	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	19-06-2024	5243	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053891	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	19-06-2024	1E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4053892	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	19-06-2024	3178	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053893	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	19-06-2024	4360	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053894	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	19-06-2024	1E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053895	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	19-06-2024	1E+05	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060436	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	4	19-06-2024	2E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053896	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	19-06-2024	16437	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053897	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	19-06-2024	48772	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066933	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	26-06-2024	4E+05	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059132	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	96	25-06-2024	5218	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053926	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	25-06-2024	60921	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053927	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	25-06-2024	3015	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060437	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	5	25-06-2024	2E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066031	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	51-FEED LUTHER SYSTEM FROM BALLEWAL HEAD THROUGH FEROZEPUR FEEDER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	26-06-2024	89860	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060438	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	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	6	26-06-2024	3E+06	06404-EXECUTIVE ENGINEER	CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4026861	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	22922	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026862	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	42588	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026863	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	4E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026864	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	05-06-2024	74554	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026865	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	05-06-2024	3E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026866	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	05-06-2024	7E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026867	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	05-06-2024	85402	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018647	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	72000	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018658	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	05-06-2024	85200	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018659	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	05-06-2024	2E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018648	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-06-2024	2E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018660	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	05-06-2024	2E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018661	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	05-06-2024	2E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018662	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	05-06-2024	3E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018663	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	05-06-2024	3E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018649	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-06-2024	4E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018664	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	05-06-2024	6E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018665	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	05-06-2024	7E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018650	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-06-2024	8E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018651	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-06-2024	1E+06	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4026868	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	05-06-2024	4E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026869	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	05-06-2024	8E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018666	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	05-06-2024	7E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018667	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD 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	23	05-06-2024	4484	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4044727	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	05-06-2024	9735	06648-EXECUTIVE ENGINEER	GALEWALA DRAINAGE DIVISION, FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4026870	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	05-06-2024	8E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026871	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	05-06-2024	8E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018669	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	06-06-2024	68404	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026872	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	05-06-2024	8E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026873	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	05-06-2024	7E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018670	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	06-06-2024	13969	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056571	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	44	20-06-2024	40400	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056563	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	12-06-2024	14148	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056564	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	37	12-06-2024	13780	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065148	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	20-06-2024	4E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065149	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	25-06-2024	2E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065150	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	25-06-2024	2E+05	EXECUTIVE ENGINEER	A DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018138	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	24	05-06-2024	19900	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4018139	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	25	05-06-2024	25500	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018117	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	56120	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018140	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	26	05-06-2024	69100	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018141	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	27	05-06-2024	2E+05	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018142	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	28	05-06-2024	2E+05	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018143	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	29	05-06-2024	3E+05	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018145	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	31	05-06-2024	2E+05	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018154	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	40	05-06-2024	53308	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054486	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	101	20-06-2024	6590	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054487	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	102	20-06-2024	4700	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054488	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	103	20-06-2024	28091	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054489	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	104	20-06-2024	83911	06291-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4067031	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	19-06-2024	6E+05	06663-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067032	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	19-06-2024	6E+05	06663-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067034	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	19-06-2024	2E+05	06663-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067035	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	19-06-2024	6E+05	06663-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018137	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	23	05-06-2024	35247	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018144	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	30	05-06-2024	18462	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018155	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	41	05-06-2024	1E+05	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018156	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	42	05-06-2024	2E+05	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018157	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	43	05-06-2024	8E+05	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018158	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	44	05-06-2024	70380	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018159	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	45	05-06-2024	4E+05	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018160	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	46	05-06-2024	25500	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018121	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	03-06-2024	22090	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018122	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	03-06-2024	18000	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018123	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	03-06-2024	10952	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018161	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	47	05-06-2024	37470	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4018162	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	48	05-06-2024	7E+05	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018124	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	03-06-2024	2E+05	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018125	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	03-06-2024	1E+06	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054472	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	87	12-06-2024	13471	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054471	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	86	12-06-2024	47630	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054473	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	88	12-06-2024	3E+05	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054474	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	89	12-06-2024	4E+05	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054475	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	90	12-06-2024	39000	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054476	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	91	12-06-2024	60000	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054481	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	96	14-06-2024	30094	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054478	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	93	12-06-2024	35247	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054477	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	92	12-06-2024	19000	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4053929	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	341	25-06-2024	2E+05	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO. 1, FEROZEP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054480	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	95	13-06-2024	17542	06290-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4066922	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	26-06-2024	5E+05	06663-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4018118	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	18000	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018146	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	32	05-06-2024	45400	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018147	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	33	05-06-2024	70800	06656-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018148	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	34	05-06-2024	81100	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018149	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	35	05-06-2024	2E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018119	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	2E+05	06656-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018150	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	36	05-06-2024	3E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018151	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	37	05-06-2024	4E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018152	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	38	05-06-2024	5E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018153	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	39	05-06-2024	7E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018120	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	03-06-2024	1E+06	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4067038	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	19-06-2024	3E+05	06663-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067039	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	19-06-2024	6E+05	06663-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067040	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	19-06-2024	3E+05	06663-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4018191	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	77	07-06-2024	2E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018192	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	78	07-06-2024	87513	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018193	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	79	07-06-2024	4E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054483	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	98	19-06-2024	2E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054484	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	99	19-06-2024	48185	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4067007	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	13-06-2024	6E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4005376	2.41E+14	01-06-2024	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	05-06-2024	35294	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005353	2.41E+14	01-06-2024	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	03-06-2024	41812	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005381	2.41E+14	01-06-2024	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	35	05-06-2024	2E+05	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005382	2.41E+14	01-06-2024	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	36	05-06-2024	2E+05	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005383	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005354	2.41E+14	01-06-2024	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	03-06-2024	3E+05	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005384	2.41E+14	01-06-2024	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	05-06-2024	4E+05	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005379	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	05-06-2024	13446	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005380	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	05-06-2024	4026	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4044726	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	05-06-2024	19768	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067019	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	14-06-2024	28600	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4053882	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	14-06-2024	5000	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4053883	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	14-06-2024	12400	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055133	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	58	14-06-2024	11453	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055134	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	59	14-06-2024	8928	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055135	2.41E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	60	14-06-2024	12359	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055136	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	61	14-06-2024	1500	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055137	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	62	14-06-2024	941	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055140	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	65	14-06-2024	5326	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055139	2.41E+14	01-06-2024	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	64	14-06-2024	1179	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055141	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	66	14-06-2024	14660	06433-CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005351	2.41E+14	01-06-2024	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	03-06-2024	28380	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005368	2.41E+14	01-06-2024	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	05-06-2024	74048	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005369	2.41E+14	01-06-2024	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	05-06-2024	1E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005352	2.41E+14	01-06-2024	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	03-06-2024	2E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005370	2.41E+14	01-06-2024	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	05-06-2024	3E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005371	2.41E+14	01-06-2024	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	25	05-06-2024	8E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005377	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	05-06-2024	2E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005378	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	05-06-2024	8E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005385	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	05-06-2024	82640	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4066994	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12-06-2024	24519	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4055138	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	63	14-06-2024	5810	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055132	2.41E+14	01-06-2024	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	57	11-06-2024	824	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055142	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	67	24-06-2024	4280	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055143	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	68	24-06-2024	260	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055144	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	69	24-06-2024	5440	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), FEROZEP	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4026985	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	1010	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026986	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	200	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026987	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	06-06-2024	226	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044780	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	06-06-2024	8E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044781	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	06-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044782	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	127	06-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044783	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	06-06-2024	89440	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063684	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	28	11-06-2024	470	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063685	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	29	13-06-2024	262	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063686	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	30	20-06-2024	672	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063687	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	31	20-06-2024	410	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063688	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	32	21-06-2024	190	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063689	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	33	21-06-2024	290	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066951	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	14-06-2024	1E+07	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4066952	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	14-06-2024	6E+06	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066953	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	271	14-06-2024	69211	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066954	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	14-06-2024	3E+06	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066955	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	14-06-2024	4E+06	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066956	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	18-06-2024	3E+08	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066957	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	18-06-2024	9E+07	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066958	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	276	18-06-2024	3E+06	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066959	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	18-06-2024	1E+07	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066960	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	18-06-2024	2E+07	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4053933	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	345	18-06-2024	65800	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066961	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	18-06-2024	4E+05	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4066962	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	25-06-2024	9E+07	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066963	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	25-06-2024	3E+07	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066964	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	282	25-06-2024	3E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066965	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	25-06-2024	1E+07	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066966	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	25-06-2024	2E+07	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4053934	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	346	25-06-2024	11000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066967	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	25-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063718	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE , REHABILITATION AND	NT	V	62	28-06-2024	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066974	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	27-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066975	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	27-06-2024	3E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066976	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	27-06-2024	2E+07	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4066977	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	27-06-2024	5E+06	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4066978	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	296	27-06-2024	94712	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4066979	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	27-06-2024	4E+06	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4066980	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	27-06-2024	4E+06	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4053941	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	353	27-06-2024	23800	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4026034	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	05-06-2024	2E+05	06596-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAUJGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026035	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	05-06-2024	1E+05	06596-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAUJGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026036	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	5E+05	06596-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAUJGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026037	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	05-06-2024	3E+05	06596-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAUJGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026038	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	05-06-2024	1E+06	06596-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAUJGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025640	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	86544	06596-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAUJGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058045	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1642	24-06-2024	2090	06596-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAUJGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4058051	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1648	24-06-2024	10000	06596-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAUJGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057922	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1518	13-06-2024	5226	BLOCK PRIMARY EDUCATION OFFICER -	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025732	2.41E+14	01-06-2024	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	153	05-06-2024	94988	BLOCK PRIMARY EDUCATION OFFICER -	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025733	2.41E+14	01-06-2024	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	154	05-06-2024	19900	BLOCK PRIMARY EDUCATION OFFICER -	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025834	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	255	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER -	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025754	2.41E+14	01-06-2024	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	175	05-06-2024	4E+06	BLOCK PRIMARY EDUCATION OFFICER -	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025797	2.41E+14	01-06-2024	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	218	05-06-2024	2E+07	BLOCK PRIMARY EDUCATION OFFICER -	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025681	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1385	07-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER -	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025682	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1386	07-06-2024	3010	BLOCK PRIMARY EDUCATION OFFICER -	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058086	2.41E+14	01-06-2024	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	1683	25-06-2024	28470	BLOCK PRIMARY EDUCATION OFFICER -	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025835	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	05-06-2024	2E+05	06492-PRINCIPAL	SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025642	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	38454	06492-PRINCIPAL	SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025836	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	05-06-2024	2E+05	06492-PRINCIPAL	SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025837	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	05-06-2024	2E+05	06492-PRINCIPAL	SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4025838	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	05-06-2024	3E+05	06492-PRINCIPAL	SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025839	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	05-06-2024	1E+06	06492-PRINCIPAL	SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058106	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1703	26-06-2024	1510	06492-PRINCIPAL	SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058105	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1702	26-06-2024	9500	06492-PRINCIPAL	SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025638	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	40644	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025755	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	05-06-2024	2E+05	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025756	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	05-06-2024	2E+05	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025757	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	05-06-2024	2E+05	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025758	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	05-06-2024	5E+05	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025852	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	05-06-2024	1E+06	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057927	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1523	13-06-2024	11500	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057981	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	14-06-2024	36815	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057887	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1484	12-06-2024	3620	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4058111	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1708	26-06-2024	12940	06587-PRINCIPAL	SENIOR SECONDARY SCHOOL,JHURAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025771	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	05-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025772	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	05-06-2024	8E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057947	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1564	14-06-2024	5500	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025737	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	05-06-2024	19800	06153-HEADMASTER	ENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025635	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	31738	06153-HEADMASTER	ENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025738	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	05-06-2024	1E+05	06153-HEADMASTER	ENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025739	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	05-06-2024	2E+05	06153-HEADMASTER	ENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026769	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	06-06-2024	3E+05	06153-HEADMASTER	ENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026770	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	06-06-2024	6E+05	06153-HEADMASTER	ENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026771	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	06-06-2024	1E+06	06153-HEADMASTER	ENT HIGH SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025637	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	29380	06629-PRINCIPAL	SR. SEC. SCHOOL, PATRE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025829	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	05-06-2024	45400	06629-PRINCIPAL	SR. SEC. SCHOOL, PATRE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025830	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	05-06-2024	1E+05	06629-PRINCIPAL	SR. SEC. SCHOOL, PATRE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025831	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	05-06-2024	3E+05	06629-PRINCIPAL	SR. SEC. SCHOOL, PATRE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025832	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	4E+05	06629-PRINCIPAL	SR. SEC. SCHOOL, PATRE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025833	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	05-06-2024	8E+05	06629-PRINCIPAL	SR. SEC. SCHOOL, PATRE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026763	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1184	06-06-2024	92140	06629-PRINCIPAL	SR. SEC. SCHOOL, PATRE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026764	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1185	06-06-2024	93397	06629-PRINCIPAL	SR. SEC. SCHOOL, PATRE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026765	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1186	06-06-2024	7500	06629-PRINCIPAL	SR. SEC. SCHOOL, PATRE WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025841	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	05-06-2024	2E+05	06485-HEADMASTER	H SCHOOL,AMAR PURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025842	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	05-06-2024	2E+05	06485-HEADMASTER	H SCHOOL,AMAR PURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025843	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	05-06-2024	2E+05	06485-HEADMASTER	H SCHOOL,AMAR PURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025844	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	05-06-2024	2E+06	06485-HEADMASTER	H SCHOOL,AMAR PURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026340	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	05-06-2024	3E+05	06485-HEADMASTER	H SCHOOL,AMAR PURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057805	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1402	11-06-2024	1500	06485-HEADMASTER	H SCHOOL,AMAR PURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057930	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1526	13-06-2024	12000	06485-HEADMASTER	H SCHOOL,AMAR PURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4066941	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	26-06-2024	1E+06	06712-HEADMASTER	GOVERNMENT HIGH SCHOOL AMARPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4025762	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	1E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025763	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	9E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025770	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	1E+06	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025653	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	03-06-2024	74204	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026044	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	05-06-2024	2E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026045	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	05-06-2024	1E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026046	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	05-06-2024	2E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026047	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	05-06-2024	3E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025816	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	3E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057931	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	13-06-2024	94781	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057932	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1528	13-06-2024	70800	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4025749	2.41E+14	01-06-2024	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	170	05-06-2024	79756	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025750	2.41E+14	01-06-2024	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	171	05-06-2024	1E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025751	2.41E+14	01-06-2024	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	172	05-06-2024	4E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025752	2.41E+14	01-06-2024	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	173	05-06-2024	2E+07	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025753	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	174	05-06-2024	2E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058129	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	1726	27-06-2024	10317	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025657	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	03-06-2024	31738	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025658	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	36410	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026341	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	05-06-2024	3E+05	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026342	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	05-06-2024	3E+05	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026343	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	05-06-2024	4E+05	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026344	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	05-06-2024	2E+06	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026021	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	05-06-2024	2E+05	06487-HEADMASTER	H SCHOOL,BAKAIAN WALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026022	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	05-06-2024	1E+05	06487-HEADMASTER	H SCHOOL,BAKAIAN WALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026023	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	2E+05	06487-HEADMASTER	H SCHOOL,BAKAIAN WALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026024	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	2E+05	06487-HEADMASTER	H SCHOOL,BAKAIAN WALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026025	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	8E+05	06487-HEADMASTER	H SCHOOL,BAKAIAN WALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025652	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	03-06-2024	40644	06487-HEADMASTER	H SCHOOL,BAKAIAN WALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058124	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1721	27-06-2024	8500	06487-HEADMASTER	H SCHOOL,BAKAIAN WALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058126	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1723	27-06-2024	5410	06487-HEADMASTER	H SCHOOL,BAKAIAN WALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025395	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1193	06-06-2024	8000	06521-PRINCIPAL	GIRLS SR. SEC. SCHOOL, PONJ KOSI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025401	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	06-06-2024	2E+05	06521-PRINCIPAL	GIRLS SR. SEC. SCHOOL, PONJ KOSI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025402	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	06-06-2024	1E+06	06521-PRINCIPAL	GIRLS SR. SEC. SCHOOL, PONJ KOSI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025405	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	06-06-2024	2454	06521-PRINCIPAL	GIRLS SR. SEC. SCHOOL, PONJ KOSI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058125	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1722	27-06-2024	89207	06521-PRINCIPAL	GIRLS SR. SEC. SCHOOL, PONJ KOSI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025650	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	41812	06488-PRINCIPAL	SEC SCHOOL,KHUIAN SARWAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025858	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	05-06-2024	1E+05	06488-PRINCIPAL	SEC SCHOOL,KHUIAN SARWAR	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025859	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	05-06-2024	9E+05	06488-PRINCIPAL	SEC SCHOOL,KHUIAN SARWAR	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025860	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	05-06-2024	1E+06	06488-PRINCIPAL	SEC SCHOOL,KHUIAN SARWAR FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025861	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	05-06-2024	1E+06	06488-PRINCIPAL	SEC SCHOOL,KHUIAN SARWAR FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026020	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	05-06-2024	6E+05	06488-PRINCIPAL	SEC SCHOOL,KHUIAN SARWAR FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026377	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	05-06-2024	1E+05	06548-PRINCIPAL	ENT SR. SEC. SCHOOL, KUNDAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025646	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	38454	06548-PRINCIPAL	ENT SR. SEC. SCHOOL, KUNDAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026669	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1090	05-06-2024	6530	06548-PRINCIPAL	ENT SR. SEC. SCHOOL, KUNDAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026338	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	05-06-2024	1E+05	06548-PRINCIPAL	ENT SR. SEC. SCHOOL, KUNDAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026339	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	05-06-2024	8E+05	06548-PRINCIPAL	ENT SR. SEC. SCHOOL, KUNDAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026353	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	05-06-2024	3E+05	06548-PRINCIPAL	ENT SR. SEC. SCHOOL, KUNDAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058083	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1680	25-06-2024	13500	06548-PRINCIPAL	ENT SR. SEC. SCHOOL, KUNDAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058084	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1681	25-06-2024	1140	06548-PRINCIPAL	ENT SR. SEC. SCHOOL, KUNDAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025848	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	05-06-2024	1E+05	06592-PRINCIPAL	SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025849	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	05-06-2024	1E+05	06592-PRINCIPAL	SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025850	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	05-06-2024	1E+06	06592-PRINCIPAL	SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4025851	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	05-06-2024	4E+05	06592-PRINCIPAL	SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026388	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	05-06-2024	2E+05	06592-PRINCIPAL	SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058122	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1719	27-06-2024	12250	06592-PRINCIPAL	SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058123	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1720	27-06-2024	1740	06592-PRINCIPAL	SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058127	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1724	27-06-2024	8500	06592-PRINCIPAL	SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058101	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1698	26-06-2024	38022	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025790	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	35400	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025791	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	2E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025792	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	2E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025793	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	4E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025840	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	05-06-2024	2E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4067083	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	24-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4058108	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1705	26-06-2024	13000	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057945	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1562	14-06-2024	1E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025868	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	05-06-2024	6E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025869	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	05-06-2024	1E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025870	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	05-06-2024	2E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025871	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	05-06-2024	1E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025655	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	03-06-2024	36410	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025872	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	05-06-2024	88470	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057946	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1563	14-06-2024	1010	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025649	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	03-06-2024	37410	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026392	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	05-06-2024	1E+05	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026393	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	05-06-2024	4E+05	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026394	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	05-06-2024	9E+05	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058053	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1650	24-06-2024	8000	06547-HEADMASTER	ENT HIGH SCHOOL, CHANAN KHERA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057799	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	11-06-2024	31738	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057800	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	11-06-2024	1E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057801	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	11-06-2024	8E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057802	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	11-06-2024	1E+06	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057803	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1400	11-06-2024	7500	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025639	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	54790	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026028	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	94894	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026040	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	05-06-2024	5E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026041	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	05-06-2024	1E+06	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058035	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1632	21-06-2024	9500	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058107	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1704	26-06-2024	3960	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026328	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	05-06-2024	1E+05	06580-PRINCIPAL	SENIOR SECONDARY SCHOOL,DATARANWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026329	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	05-06-2024	3E+05	06580-PRINCIPAL	SENIOR SECONDARY SCHOOL,DATARANWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026330	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	05-06-2024	2E+05	06580-PRINCIPAL	SENIOR SECONDARY SCHOOL,DATARANWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026331	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	05-06-2024	2E+06	06580-PRINCIPAL	SENIOR SECONDARY SCHOOL,DATARANWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057888	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1485	12-06-2024	11500	06580-PRINCIPAL	SENIOR SECONDARY SCHOOL,DATARANWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025656	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	03-06-2024	32614	06578-PRINCIPAL	SENIOR SECONDARY SCHOOL,DANGAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025876	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	05-06-2024	1E+05	06578-PRINCIPAL	SENIOR SECONDARY SCHOOL,DANGAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025877	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	05-06-2024	3E+05	06578-PRINCIPAL	SENIOR SECONDARY SCHOOL,DANGAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025878	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	05-06-2024	6E+05	06578-PRINCIPAL	SENIOR SECONDARY SCHOOL,DANGAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025879	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	05-06-2024	1E+06	06578-PRINCIPAL	SENIOR SECONDARY SCHOOL,DANGAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025880	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	05-06-2024	2E+06	06578-PRINCIPAL	SENIOR SECONDARY SCHOOL,DANGAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058022	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1619	20-06-2024	15000	06578-PRINCIPAL	SENIOR SECONDARY SCHOOL,DANGAR KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4066989	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4066990	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12-06-2024	4E+05	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025798	2.41E+14	01-06-2024	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	219	05-06-2024	93726	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025799	2.41E+14	01-06-2024	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	220	05-06-2024	77782	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025800	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	221	05-06-2024	2E+06	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025801	2.41E+14	01-06-2024	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	222	05-06-2024	3E+06	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025805	2.41E+14	01-06-2024	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	226	05-06-2024	2E+07	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025806	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	227	05-06-2024	33830	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025406	2.41E+14	01-06-2024	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	1204	06-06-2024	65520	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057948	2.41E+14	01-06-2024	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	1565	14-06-2024	92312	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025773	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	1E+05	06621-PRINCIPAL	SR. SEC. SCHOOL, KHUBHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025774	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	3E+05	06621-PRINCIPAL	SR. SEC. SCHOOL, KHUBHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025775	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	78712	06621-PRINCIPAL	SR. SEC. SCHOOL, KHUBHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4025776	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	1E+06	06621-PRINCIPAL	SR. SEC. SCHOOL, KHUBHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4053920	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	24-06-2024	1E+05	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058052	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1649	24-06-2024	9000	06621-PRINCIPAL	SR. SEC. SCHOOL, KHUBHAN FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025648	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	03-06-2024	40644	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026389	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	05-06-2024	86864	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026390	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	05-06-2024	1E+05	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026391	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	05-06-2024	5E+05	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058054	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1651	24-06-2024	5500	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057794	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1391	11-06-2024	2170	06493-HEADMASTER	H SCHOOL, MALOOKPURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057795	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	11-06-2024	1E+05	06493-HEADMASTER	H SCHOOL, MALOOKPURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057796	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	11-06-2024	3E+05	06493-HEADMASTER	H SCHOOL, MALOOKPURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057797	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	11-06-2024	1E+06	06493-HEADMASTER	H SCHOOL, MALOOKPURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057929	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1525	13-06-2024	25123	06493-HEADMASTER	H SCHOOL, MALOOKPURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025734	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	1E+06	06112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025735	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	05-06-2024	5E+05	06112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4025736	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	05-06-2024	3E+05	06112-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025845	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	05-06-2024	2E+05	06171-PRINCIPAL	ENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025846	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	05-06-2024	4E+05	06171-PRINCIPAL	ENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026384	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	05-06-2024	5E+05	06171-PRINCIPAL	ENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025847	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	05-06-2024	1E+06	06171-PRINCIPAL	ENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026322	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	05-06-2024	4E+05	06171-PRINCIPAL	ENT SR. SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026029	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	1E+05	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026030	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	3E+05	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026031	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	05-06-2024	1E+05	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026032	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	05-06-2024	5E+05	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026033	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	05-06-2024	96300	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4026042	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	05-06-2024	1E+05	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025740	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	85516	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025636	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025741	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	05-06-2024	1E+06	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025742	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	05-06-2024	1E+06	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058046	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1643	24-06-2024	9500	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058047	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1644	24-06-2024	17020	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026014	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	2E+05	06633-PRINCIPAL	SR. SEC. SCHOOL, SAPPAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026015	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	05-06-2024	7E+05	06633-PRINCIPAL	SR. SEC. SCHOOL, SAPPAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026016	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	05-06-2024	7E+05	06633-PRINCIPAL	SR. SEC. SCHOOL, SAPPAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026017	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	05-06-2024	1E+06	06633-PRINCIPAL	SR. SEC. SCHOOL, SAPPAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025651	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	03-06-2024	31138	06633-PRINCIPAL	SR. SEC. SCHOOL, SAPPAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058023	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1620	20-06-2024	3814	06633-PRINCIPAL	SR. SEC. SCHOOL, SAPPAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058024	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1621	20-06-2024	6186	06633-PRINCIPAL	SR. SEC. SCHOOL, SAPPAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058025	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1622	20-06-2024	1000	06633-PRINCIPAL	SR. SEC. SCHOOL, SAPPAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026385	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	05-06-2024	1E+05	06544-HEADMASTER	ENT HIGH SCHOOL, GIDDERAN WALI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026386	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	05-06-2024	2E+05	06544-HEADMASTER	ENT HIGH SCHOOL, GIDDERAN WALI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026387	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	05-06-2024	7E+05	06544-HEADMASTER	ENT HIGH SCHOOL, GIDDERAN WALI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025540	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1351	07-06-2024	6500	06544-HEADMASTER	ENT HIGH SCHOOL, GIDDERAN WALI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026674	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1095	05-06-2024	1050	06544-HEADMASTER	ENT HIGH SCHOOL, GIDDERAN WALI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025777	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	1E+05	06151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025778	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	05-06-2024	3E+05	06151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025779	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	2E+05	06151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025641	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	36410	06151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025804	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	05-06-2024	4E+05	06151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026345	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	05-06-2024	1E+06	06151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058110	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1707	26-06-2024	10000	06151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025396	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	06-06-2024	8E+05	06486-HEADMASTER	H SCHOOL,DEWAN KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4057923	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1519	13-06-2024	77440	06486-HEADMASTER	H SCHOOL,DEWAN KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057925	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1521	13-06-2024	81075	06486-HEADMASTER	H SCHOOL,DEWAN KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025397	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	06-06-2024	31138	06486-HEADMASTER	H SCHOOL,DEWAN KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025398	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	06-06-2024	85450	06486-HEADMASTER	H SCHOOL,DEWAN KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025399	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	06-06-2024	94894	06486-HEADMASTER	H SCHOOL,DEWAN KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025400	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	06-06-2024	6E+05	06486-HEADMASTER	H SCHOOL,DEWAN KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4066938	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	26-06-2024	1E+06	06637-HEADMASTER	GOVERNMENT HIGH SCHOOL,DEWAN KHERA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058034	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1631	21-06-2024	8500	06486-HEADMASTER	H SCHOOL,DEWAN KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058036	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1633	21-06-2024	3354	06486-HEADMASTER	H SCHOOL,DEWAN KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025788	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	77228	06616-HEADMASTER	HIGH SCHOOL,JHUMAIN WALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025789	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	1E+06	06616-HEADMASTER	HIGH SCHOOL,JHUMAIN WALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058128	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1725	27-06-2024	7500	06616-HEADMASTER	HIGH SCHOOL,JHUMAIN WALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025659	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	03-06-2024	18000	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025660	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	03-06-2024	43540	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025661	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	03-06-2024	59376	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025807	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	05-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025808	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	05-06-2024	3E+06	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025809	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	05-06-2024	3E+06	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057924	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1520	13-06-2024	22344	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058104	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1701	26-06-2024	18500	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026395	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	05-06-2024	1E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026396	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	05-06-2024	5E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026397	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	05-06-2024	2E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026319	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	05-06-2024	7E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026320	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	05-06-2024	2E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026321	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	05-06-2024	25080	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058031	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1628	21-06-2024	28336	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4058032	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1629	21-06-2024	7362	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058033	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1630	21-06-2024	3000	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057998	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1595	19-06-2024	12330	06491-PRINCIPAL	SEC SCHOOL,NIHAL KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025764	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	53038	06491-PRINCIPAL	SEC SCHOOL,NIHAL KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025765	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	05-06-2024	2E+05	06491-PRINCIPAL	SEC SCHOOL,NIHAL KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025766	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	05-06-2024	5E+05	06491-PRINCIPAL	SEC SCHOOL,NIHAL KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025767	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	05-06-2024	6E+05	06491-PRINCIPAL	SEC SCHOOL,NIHAL KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025768	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	05-06-2024	8E+05	06491-PRINCIPAL	SEC SCHOOL,NIHAL KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025769	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	05-06-2024	2E+06	06491-PRINCIPAL	SEC SCHOOL,NIHAL KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058002	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1599	19-06-2024	13500	06491-PRINCIPAL	SEC SCHOOL,NIHAL KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067054	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	20-06-2024	9E+05	06660-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018742	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	18000	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018743	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	36000	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018744	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	2E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4018745	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	5E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018784	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	4E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018785	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	76044	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018786	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	4E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018787	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	2E+06	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018788	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	3E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018789	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	1E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018790	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	5E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018791	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	3E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018781	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	1E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018782	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	2E+06	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4055047	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	19-06-2024	3E+05	06261-I/C SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4026983	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	03-06-2024	60600	06024-COLLECTOR	ABOHAR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055575	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	142	14-06-2024	18070	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4055576	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	143	14-06-2024	11671	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4055577	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	144	14-06-2024	2760	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055578	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	145	14-06-2024	18212	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055579	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	146	14-06-2024	2661	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006467	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	05-06-2024	53100	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006453	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	03-06-2024	56120	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006507	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	05-06-2024	71172	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006466	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	05-06-2024	2E+05	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006508	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	65	05-06-2024	3E+05	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006454	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	03-06-2024	31256	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055580	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	147	14-06-2024	35000	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017182	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	84000	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017183	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	5	03-06-2024	93000	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4026984	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	05-06-2024	15804	06024-COLLECTOR	ABOHAR FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4055537	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	110	11-06-2024	26620	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR, FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006550	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	107	07-06-2024	29793	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR, FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006551	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	108	07-06-2024	6100	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR, FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055538	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	111	11-06-2024	12451	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR, FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055539	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	112	11-06-2024	27504	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR, FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055541	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	114	11-06-2024	33152	06037-SUB DIVISIONAL MAGISTRATE	ABOHAR, FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4011164	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	38	06-06-2024	9E+05	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011129	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	03-06-2024	42356	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011130	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	03-06-2024	1E+05	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011135	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	05-06-2024	1E+05	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011136	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	05-06-2024	2E+05	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011137	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	05-06-2024	86716	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011138	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	05-06-2024	4E+05	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011139	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	05-06-2024	2E+05	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4066939	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	26-06-2024	3E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4054579	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	50	19-06-2024	2113	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN06202 4054580	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	51	19-06-2024	320	06356-DEPUTY DIRECTOR	TURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4025633	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	42980	06634-PRINCIPAL	SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025725	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	05-06-2024	2E+05	06634-PRINCIPAL	SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025726	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	05-06-2024	3E+05	06634-PRINCIPAL	SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025727	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	05-06-2024	7E+05	06634-PRINCIPAL	SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025728	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	1E+06	06634-PRINCIPAL	SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025748	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	1E+06	06634-PRINCIPAL	SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058102	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1699	26-06-2024	5E+05	06634-PRINCIPAL	SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4053904	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	19-06-2024	1E+05	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4033859	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	05-06-2024	80632	06387-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033860	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	05-06-2024	2E+05	06387-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHUIAN SARWAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018773	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	1E+05	06249-MEDICAL OFFICER	DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018741	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	62129	06249-MEDICAL OFFICER	DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018774	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	62980	06249-MEDICAL OFFICER	DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018775	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	82832	06249-MEDICAL OFFICER	DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018776	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	1E+05	06249-MEDICAL OFFICER	DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018857	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	128	05-06-2024	18899	06249-MEDICAL OFFICER	DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067009	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	13-06-2024	3E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4055057	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	21-06-2024	5E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018926	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	245	07-06-2024	35857	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018795	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	44132	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018796	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	05-06-2024	1E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018797	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	2E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034863	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	05-06-2024	2E+05	06285-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SITTO GUNN FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018798	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	3E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018748	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	4E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034864	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	1E+05	06285-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SITTO GUNN FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018799	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	5E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018777	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	63066	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018778	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	78220	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018749	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	2E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018750	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	5E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018779	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	7E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018780	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	2E+06	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034862	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	05-06-2024	2E+05	06285-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SITTO GUNN FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066981	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	11-06-2024	1E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4055045	2.41E+14	01-06-2024	N	DC06	F	Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	308	19-06-2024	44762	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018751	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	48000	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018783	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	88000	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055029	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	292	12-06-2024	2E+05	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066936	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	26-06-2024	4E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4055011	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	274	11-06-2024	1990	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054687	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	54	11-06-2024	1180	06285-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SITTO GUNN FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055067	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	330	27-06-2024	88000	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUN NO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4066940	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	26-06-2024	4E+05	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4055046	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	309	19-06-2024	48000	06258-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, SITTOGUNNO	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054695	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	62	21-06-2024	3E+05	06285-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SITTO GUNN FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054696	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	21-06-2024	76118	06285-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SITTO GUNN FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054697	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	64	21-06-2024	3E+05	06285-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SITTO GUNN FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054698	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	21-06-2024	76118	06285-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SITTO GUNN FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4033861	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	05-06-2024	67748	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033862	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	05-06-2024	72748	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033863	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	05-06-2024	88672	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033864	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	05-06-2024	1E+05	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4034352	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	05-06-2024	62180	06244-COMMANDING OFFICER,	INDIP COY NCC, ABOHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034353	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	05-06-2024	2E+05	06244-COMMANDING OFFICER,	INDIP COY NCC, ABOHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034347	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	62928	06244-COMMANDING OFFICER,	INDIP COY NCC, ABOHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4058842	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	13-06-2024	1E+06	06244-COMMANDING OFFICER,	INDIP COY NCC, ABOHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4058844	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	42	20-06-2024	19530	06244-COMMANDING OFFICER,	INDIP COY NCC, ABOHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4058847	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	45	21-06-2024	21440	06244-COMMANDING OFFICER,	INDIP COY NCC, ABOHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4058845	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	43	20-06-2024	15822	06244-COMMANDING OFFICER,	INDIP COY NCC, ABOHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4017215	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	05-06-2024	19900	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017216	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	05-06-2024	1E+05	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017305	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	127	07-06-2024	3E+05	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017306	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	128	07-06-2024	8E+05	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017307	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	129	07-06-2024	4E+05	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053905	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	317	19-06-2024	15000	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053906	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	318	19-06-2024	3240	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4066992	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12-06-2024	9E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066993	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025644	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	61152	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025645	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	95656	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4025794	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	1E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025795	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	05-06-2024	4E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025796	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	9E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025802	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	05-06-2024	2E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025803	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	05-06-2024	4E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053834	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	13-06-2024	1E+05	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017275	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	1E+05	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017274	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	2E+05	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017276	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	16499	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006528	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	85	06-06-2024	6000	06649-TEHSILDAR	ABOHAR FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4008882	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	06-06-2024	65610	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008883	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	06-06-2024	68952	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006529	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	86	06-06-2024	85988	06649-TEHSILDAR	ABOHAR FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

####	VN06202 4006530	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	87	06-06-2024	1E+05	06649-TEHSILDAR	ABOHAR FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4008884	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	23	06-06-2024	2E+05	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008885	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	24	06-06-2024	2E+05	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006531	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	88	06-06-2024	3E+05	06649-TEHSILDAR	ABOHAR FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006532	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	89	06-06-2024	5E+05	06649-TEHSILDAR	ABOHAR FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4008869	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	1E+06	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044676	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	16320	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044675	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	26399	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044674	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	24971	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044673	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	34286	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044672	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	50059	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4008886	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	25	06-06-2024	79600	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006533	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	90	06-06-2024	2E+05	06649-TEHSILDAR	ABOHAR FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4055592	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	165	20-06-2024	2E+05	06649-TEHSILDAR	ABOHAR FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

####	VN06202 4055593	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	166	20-06-2024	1E+05	06649-TEHSILDAR	ABOHAR FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4055540	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	113	11-06-2024	48664	06649-TEHSILDAR	ABOHAR FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4019561	2.41E+14	01-06-2024	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	05-06-2024	54813	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019562	2.41E+14	01-06-2024	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	05-06-2024	54813	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019563	2.41E+14	01-06-2024	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	05-06-2024	4E+05	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019536	2.41E+14	01-06-2024	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	10	05-06-2024	2E+05	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019529	2.41E+14	01-06-2024	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	3	03-06-2024	41508	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019588	2.41E+14	01-06-2024	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	62	06-06-2024	54813	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070004	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	74	12-06-2024	60975	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019589	2.41E+14	01-06-2024	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	63	06-06-2024	35400	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019590	2.41E+14	01-06-2024	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	64	06-06-2024	2000	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019591	2.41E+14	01-06-2024	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	65	06-06-2024	1000	06654-ASSISTANT REGISTRAR	TIVE SOCIETIES, ABOHAR FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4026670	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1091	05-06-2024	32235	06161-PRINCIPAL	NANAK COLLEGE, FZR CANTT FEROZEP	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4026672	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1093	05-06-2024	1E+05	06164-HEADMASTER	MIDDLE SCHOOL,A BOHAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026671	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1092	05-06-2024	1E+05	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4025822	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	05-06-2024	94894	06097-HEADMASTER	HIGH SCHOOL, KHIPPANWALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025823	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	05-06-2024	8E+05	06097-HEADMASTER	HIGH SCHOOL, KHIPPANWALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025824	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	05-06-2024	7E+05	06097-HEADMASTER	HIGH SCHOOL, KHIPPANWALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4053886	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	14-06-2024	15958	06080-HEADMASTER	HIGH SCHOOL, KIKAR KHERA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025810	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	84382	06080-HEADMASTER	HIGH SCHOOL, KIKAR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025811	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	8E+05	06080-HEADMASTER	HIGH SCHOOL, KIKAR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025812	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	1E+06	06080-HEADMASTER	HIGH SCHOOL, KIKAR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057949	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1566	14-06-2024	2000	06080-HEADMASTER	HIGH SCHOOL, KIKAR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057952	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1569	14-06-2024	8000	06080-HEADMASTER	HIGH SCHOOL, KIKAR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025853	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	05-06-2024	1E+05	06082-HEADMASTER	HIGH SCHOOL, PANJAWA MODEL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025854	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	05-06-2024	1E+05	06082-HEADMASTER	HIGH SCHOOL, PANJAWA MODEL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025855	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	05-06-2024	6E+05	06082-HEADMASTER	HIGH SCHOOL, PANJAWA MODEL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026378	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	05-06-2024	2E+05	06094-HEADMASTER	HIGH SCHOOL, WAZIDPUR KUTIAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026379	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	05-06-2024	1E+05	06094-HEADMASTER	HIGH SCHOOL, WAZIDPUR KUTIAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026380	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	05-06-2024	87870	06094-HEADMASTER	HIGH SCHOOL, WAZIDPUR KUTIAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4026381	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	05-06-2024	9E+05	06094-HEADMASTER	HIGH SCHOOL, WAZIDPUR KUTIAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026382	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	05-06-2024	1E+06	06094-HEADMASTER	HIGH SCHOOL, WAZIDPUR KUTIAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026383	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	05-06-2024	25500	06094-HEADMASTER	HIGH SCHOOL, WAZIDPUR KUTIAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025647	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	47490	06094-HEADMASTER	HIGH SCHOOL, WAZIDPUR KUTIAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4067084	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	24-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4058089	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1686	25-06-2024	10500	06094-HEADMASTER	HIGH SCHOOL, WAZIDPUR KUTIAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025634	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	36410	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025729	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	77228	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025730	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	2E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025731	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	7E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057886	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1483	12-06-2024	7000	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025873	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	05-06-2024	1E+05	06149-HEADMASTER	ENT HIGH SCHOOL, RAJPURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025874	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	05-06-2024	3E+05	06149-HEADMASTER	ENT HIGH SCHOOL, RAJPURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025875	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	05-06-2024	6E+05	06149-HEADMASTER	ENT HIGH SCHOOL, RAJPURA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4070194	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	25-06-2024	1E+05	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4025881	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	05-06-2024	1E+05	06090-HEADMASTER	GIRLS HIGH SCHOOL, JANDWALA HANWANT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025882	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	05-06-2024	2E+05	06090-HEADMASTER	GIRLS HIGH SCHOOL, JANDWALA HANWANT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025883	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	05-06-2024	9E+05	06090-HEADMASTER	GIRLS HIGH SCHOOL, JANDWALA HANWANT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057928	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1524	13-06-2024	7500	06090-HEADMASTER	GIRLS HIGH SCHOOL, JANDWALA HANWANT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025537	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1348	07-06-2024	7500	06087-HEADMASTER	ENT HIGH SCHOOL, SHERGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057884	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1481	12-06-2024	3200	06087-HEADMASTER	ENT HIGH SCHOOL, SHERGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025538	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1349	07-06-2024	13902	06087-HEADMASTER	ENT HIGH SCHOOL, SHERGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025856	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	05-06-2024	1E+05	06087-HEADMASTER	ENT HIGH SCHOOL, SHERGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025857	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	05-06-2024	5E+05	06087-HEADMASTER	ENT HIGH SCHOOL, SHERGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026019	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	1E+06	06087-HEADMASTER	ENT HIGH SCHOOL, SHERGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026323	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	05-06-2024	4E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025654	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	03-06-2024	29110	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026326	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	05-06-2024	77228	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026327	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	05-06-2024	8E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058021	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1618	20-06-2024	6500	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4017191	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	05-06-2024	51584	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017192	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	05-06-2024	3E+05	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017308	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	130	07-06-2024	4E+05	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053815	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	227	12-06-2024	8E+05	06322-CHILD DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4025785	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	1E+05	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025786	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	5E+05	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025787	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	1E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025643	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	31738	06803-HEADMASTER	ENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057804	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1401	11-06-2024	6000	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058085	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1682	25-06-2024	3690	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026324	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	05-06-2024	77228	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026325	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	05-06-2024	1E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057999	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1596	19-06-2024	16995	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026333	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	05-06-2024	90560	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025539	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	07-06-2024	9E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4066937	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	26-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4058000	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1597	19-06-2024	7000	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025403	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	06-06-2024	1E+05	06803-HEADMASTER	ENT HIGH SCHOOL CHAK HIRAJ		4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025404	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	06-06-2024	6E+05	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL		4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025746	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	167	05-06-2024	19900	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025747	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	168	05-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025721	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	142	05-06-2024	39800	06808-HEADMASTER	ENT HIGH SCHOOL SHAH ABU		4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025722	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	143	05-06-2024	61215	06804-HEADMASTER	ENT HIGH SCHOOL WAGHE WALA		4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025723	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	144	05-06-2024	82124	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025724	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	145	05-06-2024	1E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058020	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1617	20-06-2024	3000	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025884	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	05-06-2024	1E+05	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA		4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4025885	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	05-06-2024	1E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025886	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	05-06-2024	4E+05	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4026347	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	05-06-2024	86864	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026348	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	05-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026349	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	05-06-2024	5E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025862	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	05-06-2024	85450	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025863	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	05-06-2024	1E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025864	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	05-06-2024	5E+05	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025865	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	05-06-2024	5E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025866	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	05-06-2024	1E+06	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026018	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	9E+05	06605-HEADMASTER	HIGH SCHOOL, BAHMNI WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4018746	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	65610	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018747	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	72000	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018792	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018793	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	2E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018794	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	3E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4025817	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	05-06-2024	1E+05	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025818	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	05-06-2024	1E+05	06829-HEAD MASTER	HIGH SCHOOL, KOHALA FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025819	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	05-06-2024	1E+05	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025820	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	05-06-2024	1E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025821	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	05-06-2024	8E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026026	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	1E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026027	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	2E+05	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026334	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	05-06-2024	1E+06	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058049	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1646	24-06-2024	8500	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058050	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1647	24-06-2024	480	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026335	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	05-06-2024	1E+05	06613-HEADMASTER	HIGH SCHOOL, GADDANDHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026336	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	05-06-2024	1E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026337	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	05-06-2024	8E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057885	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1482	12-06-2024	6040	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4067082	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	24-06-2024	9E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4018128	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	2E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018129	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	15	05-06-2024	49412	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018176	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	62	06-06-2024	75911	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4067055	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	20-06-2024	6E+05	06664-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEP	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018177	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	63	06-06-2024	5000	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018178	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	64	06-06-2024	32977	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4067056	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	20-06-2024	5E+05	06664-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEP	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018164	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	50	05-06-2024	1E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018165	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	51	05-06-2024	3E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018166	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	52	05-06-2024	3E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018167	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	53	05-06-2024	9E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018168	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	54	05-06-2024	1E+06	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018169	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	55	05-06-2024	2E+06	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4044670	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	70966	06664-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEP	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044671	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	13420	06664-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEP	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018115	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	1E+06	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018116	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	3E+06	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018175	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	61	06-06-2024	7E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018179	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	65	06-06-2024	2E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054492	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	107	24-06-2024	3E+05	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054493	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	108	24-06-2024	49412	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4066944	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	26-06-2024	3E+05	06664-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR FEROZEP	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053932	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	344	26-06-2024	2E+05	06449-EXECUTIVE ENGINEER	LIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4067053	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	20-06-2024	7E+05	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066991	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12-06-2024	7E+05	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067048	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	19-06-2024	41540	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4027301	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	15-CONCRETE LINING OF AZAMWALA MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	03-06-2024	3E+06	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042950	2.41E+14	01-06-2024	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	19	05-06-2024	4E+05	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042951	2.41E+14	01-06-2024	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	05-06-2024	7E+05	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042952	2.41E+14	01-06-2024	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	05-06-2024	9E+05	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042953	2.41E+14	01-06-2024	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	22	05-06-2024	3E+06	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042954	2.41E+14	01-06-2024	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	23	05-06-2024	2E+06	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042955	2.41E+14	01-06-2024	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	24	05-06-2024	4E+05	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042943	2.41E+14	01-06-2024	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	03-06-2024	2E+06	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042944	2.41E+14	01-06-2024	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	03-06-2024	1E+06	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042945	2.41E+14	01-06-2024	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	03-06-2024	5E+05	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042946	2.41E+14	01-06-2024	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	15	03-06-2024	2E+06	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042947	2.41E+14	01-06-2024	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	16	03-06-2024	1E+06	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042956	2.41E+14	01-06-2024	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	25	05-06-2024	47694	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042948	2.41E+14	01-06-2024	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	17	05-06-2024	3E+05	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4042949	2.41E+14	01-06-2024	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	18	05-06-2024	59340	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027302	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION BENEFIT PROGRAMME) (25:75)	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	06-06-2024	9E+07	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042973	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	42	06-06-2024	19032	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059111	2.41E+14	01-06-2024	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	02-WAGES	15-WATER RESOURCES	NT	V	75	13-06-2024	70105	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059112	2.41E+14	01-06-2024	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	76	13-06-2024	5970	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059113	2.41E+14	01-06-2024	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	77	13-06-2024	52759	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059119	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	83	14-06-2024	61670	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059133	2.41E+14	01-06-2024	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	97	25-06-2024	49717	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059134	2.41E+14	01-06-2024	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	98	25-06-2024	2731	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066030	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	01-CONSTRUCTION OF PUNJAWA ABOHAR RIDF XXIII	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	25-06-2024	3E+05	06400-EXECUTIVE ENGINEER	CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4007839	2.41E+14	01-06-2024	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	05-06-2024	3E+05	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007840	2.41E+14	01-06-2024	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	05-06-2024	5E+05	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007841	2.41E+14	01-06-2024	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	05-06-2024	6E+05	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4007842	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007843	2.41E+14	01-06-2024	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	05-06-2024	1E+06	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007827	2.41E+14	01-06-2024	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	03-06-2024	3E+05	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007828	2.41E+14	01-06-2024	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	03-06-2024	3E+05	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007853	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	47	05-06-2024	4830	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056344	2.41E+14	01-06-2024	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	59	11-06-2024	35400	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056359	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	24-06-2024	2420	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4066943	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	26-06-2024	7E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4056360	2.41E+14	01-06-2024	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	75	24-06-2024	1E+05	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056362	2.41E+14	01-06-2024	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	77	25-06-2024	2E+05	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056363	2.41E+14	01-06-2024	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	78	25-06-2024	2E+05	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4056364	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	79	25-06-2024	18840	06065-XEN,	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4025720	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	141	05-06-2024	3494	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4026766	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	06-06-2024	1E+05	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026767	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	06-06-2024	1E+05	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026768	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	06-06-2024	1E+06	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025782	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	77228	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025783	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	5E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025784	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	1E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4066942	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	26-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4057976	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1573	14-06-2024	6500	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057977	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1574	14-06-2024	5370	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4057950	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1567	14-06-2024	83782	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4057951	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1568	14-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4057953	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1570	14-06-2024	5E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4058109	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1706	26-06-2024	6500	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026350	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	05-06-2024	84382	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026351	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	05-06-2024	1E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) FEROZEP	PUNJAB
####	VN06202 4026352	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	05-06-2024	8E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) FEROZEP	PUNJAB
####	VN06202 4026675	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1096	05-06-2024	2790	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058112	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1709	26-06-2024	6500	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) FEROZEP	PUNJAB
####	VN06202 4026039	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	05-06-2024	77228	06730-HEAD MASTER	ENT HIGH SCHOOL BAZID PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026043	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	05-06-2024	7E+05	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058087	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1684	25-06-2024	7000	06605-HEADMASTER	HIGH SCHOOL, BAHMNI WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058088	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1685	25-06-2024	11450	06831-HEAD MASTER	HIGH SCHOOL, LAUKHE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) FEROZPU	PUNJAB
####	VN06202 4025780	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	84382	06803-HEADMASTER	ENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025781	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	3E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026332	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	05-06-2024	1E+06	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025867	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	1E+05	06748-HEAD MASTER	ENT HIGH SCHOOL SHARINH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026011	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	05-06-2024	1E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026012	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	05-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026013	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	1E+06	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025759	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	05-06-2024	1E+05	06613-HEADMASTER	HIGH SCHOOL, GADDANDHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025760	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	05-06-2024	1E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025761	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	05-06-2024	1E+06	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057975	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1572	14-06-2024	8500	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026375	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	05-06-2024	79564	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026376	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	05-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026346	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	05-06-2024	1E+06	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026673	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1094	05-06-2024	2330	06613-HEADMASTER	HIGH SCHOOL, GADDANDHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057954	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1571	14-06-2024	7000	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058103	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1700	26-06-2024	2240	06730-HEAD MASTER	ENT HIGH SCHOOL BAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025813	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	05-06-2024	94894	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025814	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	1E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4025815	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	6E+05	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058048	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1645	24-06-2024	4300	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057798	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1395	11-06-2024	28661	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057806	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	11-06-2024	77228	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057807	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	11-06-2024	7E+05	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057808	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1405	11-06-2024	6000	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025743	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	05-06-2024	80132	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025744	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	91498	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025745	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	05-06-2024	1E+06	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057926	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1522	13-06-2024	2E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057980	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1577	14-06-2024	2E+05	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058001	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1598	19-06-2024	9000	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057997	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1594	19-06-2024	19800	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025825	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	05-06-2024	3E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025826	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	05-06-2024	3E+05	06808-HEADMASTER	ENT HIGH SCHOOL SHAH ABU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4025827	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	05-06-2024	2E+05	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025828	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	05-06-2024	1E+06	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026993	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	07-06-2024	450	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063677	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	14-06-2024	240	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063678	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	14-06-2024	248	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063679	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	23	14-06-2024	192	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063680	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	24	14-06-2024	512	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063682	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	26	20-06-2024	192	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063683	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	27	20-06-2024	320	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033893	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	06-06-2024	61204	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059342	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	13-06-2024	2E+05	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4060444	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	13-06-2024	3E+06	06373-CHIEF EXECUTIVE OFFICER	PARISHAD, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4067014	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	13-06-2024	6E+05	06646-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHE KHUI KHERA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067086	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	24-06-2024	6E+05	06646-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHE KHUI KHERA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4034865	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	2E+05	06284-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018757	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	18000	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018758	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	36000	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018759	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	72000	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018800	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	92182	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018801	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	92182	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018802	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	1E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018760	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	1E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018761	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	1E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034866	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	1E+05	06284-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018762	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	1E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018803	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	1E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018804	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	05-06-2024	1E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034867	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	1E+05	06284-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018763	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	2E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018805	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	2E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4034868	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	2E+05	06284-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018806	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	2E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018807	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	2E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018808	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	3E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018809	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	3E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018810	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	3E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018811	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	3E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018812	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	5E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018813	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	6E+05	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018814	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	1E+06	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034869	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	3E+05	06284-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018818	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	18451	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018856	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	127	05-06-2024	44000	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018768	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	36000	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018769	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-06-2024	36000	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018924	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	243	06-06-2024	44000	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4055028	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	291	11-06-2024	7548	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054689	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	56	14-06-2024	3E+05	06284-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055043	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	306	14-06-2024	1950	06257-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE, KHUI KHERE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054690	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	57	14-06-2024	1190	06284-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054691	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	14-06-2024	42911	06284-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHUI KHERA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4025702	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	03-06-2024	36410	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026199	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	05-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026200	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	05-06-2024	4E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026258	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	05-06-2024	9E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037628	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	05-06-2024	1E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037629	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	9E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037630	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	05-06-2024	59872	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037631	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	65100	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037604	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	66480	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037605	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037606	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	03-06-2024	1E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037632	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	05-06-2024	2E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037607	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	03-06-2024	3E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037633	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	4E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037634	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	05-06-2024	5E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037608	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	03-06-2024	7E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037635	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	7E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037636	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037637	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037638	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	6E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037639	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037609	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	9E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037610	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	6E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037640	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	5E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037694	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	122	06-06-2024	11073	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037695	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	123	06-06-2024	9904	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056666	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	158	11-06-2024	3852	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056667	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	159	11-06-2024	3852	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037696	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	06-06-2024	3166	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037697	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	125	06-06-2024	52381	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037698	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	44996	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037699	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037700	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	66416	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037701	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	129	06-06-2024	3300	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056669	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	161	11-06-2024	87000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056670	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	162	11-06-2024	30527	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056672	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	164	11-06-2024	12000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056673	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	165	11-06-2024	10000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056680	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	172	13-06-2024	14630	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056685	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	177	19-06-2024	4755	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056686	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	178	19-06-2024	17426	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056687	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	179	19-06-2024	30526	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056688	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	180	19-06-2024	1E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056690	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	19-06-2024	12000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056689	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-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	181	19-06-2024	1708	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056691	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	19-06-2024	94802	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4026253	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	05-06-2024	1E+05	06096-HEADMASTER	HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026254	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	05-06-2024	6E+05	06096-HEADMASTER	HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026255	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	05-06-2024	1E+05	06096-HEADMASTER	HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026256	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	05-06-2024	1E+06	06096-HEADMASTER	HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026257	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	05-06-2024	25500	06096-HEADMASTER	HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025710	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	03-06-2024	53184	06096-HEADMASTER	HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057840	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1437	11-06-2024	35290	06096-HEADMASTER	HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057991	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1588	19-06-2024	9000	06096-HEADMASTER	HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026684	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1105	05-06-2024	5010	06098-HEADMASTER	HIGH SCHOOL, CHEWARAN WALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025394	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	06-06-2024	84382	06098-HEADMASTER	HIGH SCHOOL, CHEWARAN WALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025407	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	06-06-2024	6E+05	06098-HEADMASTER	HIGH SCHOOL, CHEWARAN WALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4025408	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	06-06-2024	1E+06	06098-HEADMASTER	HIGH SCHOOL, CHEWARAN WALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025409	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	06-06-2024	31738	06098-HEADMASTER	HIGH SCHOOL, CHEWARAN WALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057960	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1540	13-06-2024	9500	06098-HEADMASTER	HIGH SCHOOL, CHEWARAN WALI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044775	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	06-06-2024	80143	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEP	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025716	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	03-06-2024	68492	06202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026368	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	05-06-2024	1E+06	06202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026369	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	05-06-2024	2E+06	06202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026370	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	05-06-2024	2E+06	06202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026371	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	05-06-2024	4E+05	06202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067077	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	21-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEP	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4057985	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1582	14-06-2024	3000	06202-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057907	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1503	12-06-2024	9309	06230-PRINCIPAL	ENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026227	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	05-06-2024	2E+05	06230-PRINCIPAL	ENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026228	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	05-06-2024	3E+06	06230-PRINCIPAL	ENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026229	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	05-06-2024	5E+05	06230-PRINCIPAL	ENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026230	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	05-06-2024	3E+06	06230-PRINCIPAL	ENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026231	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	05-06-2024	2E+06	06230-PRINCIPAL	ENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025707	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	03-06-2024	77276	06230-PRINCIPAL	ENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044746	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	05-06-2024	75658	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEP	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4058136	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1733	27-06-2024	20000	06230-PRINCIPAL	ENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058137	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1734	27-06-2024	2500	06230-PRINCIPAL	ENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025557	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	07-06-2024	38454	06206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025558	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	07-06-2024	1E+05	06206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025559	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	07-06-2024	2E+05	06206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025560	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	07-06-2024	5E+05	06206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025668	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	07-06-2024	1E+06	06206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025669	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	07-06-2024	4E+05	06206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067075	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	21-06-2024	6E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067074	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	21-06-2024	9E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025680	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1384	07-06-2024	10000	06206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058042	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1639	21-06-2024	9500	06206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058135	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1732	27-06-2024	4210	06206-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025717	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	03-06-2024	34490	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025447	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	06-06-2024	7E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026095	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	05-06-2024	2E+05	06599-PRINCIPAL	IOR SECONDARY SCHOOL,TAHLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026096	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	05-06-2024	4E+05	06599-PRINCIPAL	IOR SECONDARY SCHOOL,TAHLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026097	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	05-06-2024	4E+05	06599-PRINCIPAL	IOR SECONDARY SCHOOL,TAHLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026098	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	05-06-2024	1E+06	06599-PRINCIPAL	IOR SECONDARY SCHOOL,TAHLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025698	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	03-06-2024	40644	06599-PRINCIPAL	IOR SECONDARY SCHOOL,TAHLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057912	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1508	12-06-2024	1170	06599-PRINCIPAL	IOR SECONDARY SCHOOL,TAHLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057917	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1513	12-06-2024	1210	06599-PRINCIPAL	IOR SECONDARY SCHOOL,TAHLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067012	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025550	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	07-06-2024	1E+05	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025551	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	07-06-2024	29110	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025554	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	07-06-2024	2E+05	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025555	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	07-06-2024	3E+05	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025556	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	07-06-2024	1E+06	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057833	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1430	11-06-2024	12265	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025718	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	03-06-2024	33636	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025448	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	06-06-2024	2E+05	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025449	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	06-06-2024	2E+05	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026687	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1108	05-06-2024	70400	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026688	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1109	05-06-2024	9250	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058130	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1727	27-06-2024	4790	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025450	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	06-06-2024	4E+05	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025451	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	06-06-2024	4E+05	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025452	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	06-06-2024	4E+06	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057990	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1587	19-06-2024	1E+05	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058139	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1736	27-06-2024	14080	06208-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LADHUKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067013	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	13-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4025552	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1363	07-06-2024	9100	06591-PRINCIPAL	SENIOR SECONDARY SCHOOL,KARNI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025461	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	06-06-2024	1E+05	06591-PRINCIPAL	SENIOR SECONDARY SCHOOL,KARNI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025462	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	06-06-2024	1E+05	06591-PRINCIPAL	SENIOR SECONDARY SCHOOL,KARNI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025463	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	06-06-2024	1E+05	06591-PRINCIPAL	SENIOR SECONDARY SCHOOL,KARNI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025466	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	06-06-2024	5E+05	06591-PRINCIPAL	SENIOR SECONDARY SCHOOL,KARNI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025468	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	06-06-2024	9E+05	06591-PRINCIPAL	SENIOR SECONDARY SCHOOL,KARNI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025469	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	06-06-2024	2E+06	06591-PRINCIPAL	SENIOR SECONDARY SCHOOL,KARNI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025412	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	06-06-2024	1E+05	06511-PRINCIPAL	SR. SEC. SCHOOL, KHAOWAL I DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025413	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	06-06-2024	3E+05	06511-PRINCIPAL	SR. SEC. SCHOOL, KHAOWAL I DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025431	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	06-06-2024	35400	06511-PRINCIPAL	SR. SEC. SCHOOL, KHAOWAL I DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025432	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	06-06-2024	2E+05	06511-PRINCIPAL	SR. SEC. SCHOOL, KHAOWAL I DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025433	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	06-06-2024	1E+06	06511-PRINCIPAL	SR. SEC. SCHOOL, KHAOWAL I DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025434	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	06-06-2024	4E+05	06511-PRINCIPAL	SR. SEC. SCHOOL, KHAOWAL I DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4025435	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	06-06-2024	58602	06511-PRINCIPAL	SR. SEC. SCHOOL, KHAOWAL I DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025436	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	06-06-2024	51824	06511-PRINCIPAL	SR. SEC. SCHOOL, KHAOWAL I DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025712	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	03-06-2024	38454	06620-HEADMASTER	HIGH SCHOOL,KIRIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026279	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	05-06-2024	78712	06620-HEADMASTER	HIGH SCHOOL,KIRIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026280	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	05-06-2024	1E+05	06620-HEADMASTER	HIGH SCHOOL,KIRIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026281	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	05-06-2024	1E+05	06620-HEADMASTER	HIGH SCHOOL,KIRIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026282	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	05-06-2024	1E+05	06620-HEADMASTER	HIGH SCHOOL,KIRIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026283	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	05-06-2024	3E+05	06620-HEADMASTER	HIGH SCHOOL,KIRIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026284	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	05-06-2024	1E+06	06620-HEADMASTER	HIGH SCHOOL,KIRIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025679	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1383	07-06-2024	7004	06620-HEADMASTER	HIGH SCHOOL,KIRIAN WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026211	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	05-06-2024	2E+05	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026212	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	05-06-2024	5E+05	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026213	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	05-06-2024	7E+05	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026214	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	05-06-2024	1E+06	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026215	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	05-06-2024	85574	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026216	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	05-06-2024	1E+05	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025705	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	03-06-2024	37854	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057959	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1539	13-06-2024	23538	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057909	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1505	12-06-2024	22197	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057910	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1506	12-06-2024	9500	06168-PRINCIPAL	ENT SR. SEC. SCHOOL, NOKERIAN	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067087	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	24-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025670	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	07-06-2024	1E+05	06529-HEADMASTER	ENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025671	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	07-06-2024	2E+05	06529-HEADMASTER	ENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025672	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	07-06-2024	2E+05	06529-HEADMASTER	ENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025673	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	07-06-2024	3E+05	06529-HEADMASTER	ENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4025674	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	07-06-2024	4E+05	06529-HEADMASTER	ENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025675	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	07-06-2024	2E+06	06529-HEADMASTER	ENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026259	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	05-06-2024	1E+05	06732-HEAD MASTER	ENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026260	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	05-06-2024	1E+05	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026261	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	05-06-2024	2E+05	06732-HEAD MASTER	ENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026262	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	05-06-2024	5E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025460	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1271	06-06-2024	7000	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026307	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	05-06-2024	1E+05	06200-HEADMASTER	ENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026308	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	05-06-2024	5E+05	06200-HEADMASTER	ENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026309	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	05-06-2024	9E+05	06200-HEADMASTER	ENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025714	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	03-06-2024	52324	06200-HEADMASTER	ENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058131	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1728	27-06-2024	7500	06200-HEADMASTER	ENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057908	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1504	12-06-2024	1E+05	06184-PRINCIPAL	ENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026310	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	05-06-2024	2E+05	06184-PRINCIPAL	ENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026311	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	05-06-2024	4E+05	06184-PRINCIPAL	ENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026312	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	05-06-2024	3E+05	06184-PRINCIPAL	ENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026313	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	05-06-2024	8E+05	06184-PRINCIPAL	ENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026314	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	05-06-2024	1E+06	06184-PRINCIPAL	ENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025715	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	03-06-2024	44148	06184-PRINCIPAL	ENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067076	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	21-06-2024	6E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4057916	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1512	12-06-2024	11500	06184-PRINCIPAL	ENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067061	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	20-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025410	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	06-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025411	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	06-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025437	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	06-06-2024	50614	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025438	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	06-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025439	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	06-06-2024	2E+06	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058037	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	21-06-2024	14724	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058038	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	21-06-2024	3000	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058039	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1636	21-06-2024	6000	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058040	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1637	21-06-2024	10500	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058138	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1735	27-06-2024	6880	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025709	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	03-06-2024	65010	06210-HEADMASTER	ENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026236	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	05-06-2024	2E+05	06210-HEADMASTER	ENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026237	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	05-06-2024	5E+05	06210-HEADMASTER	ENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026238	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	05-06-2024	6E+05	06210-HEADMASTER	ENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026239	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	05-06-2024	1E+06	06210-HEADMASTER	ENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4026240	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	05-06-2024	7E+05	06210-HEADMASTER	ENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025703	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	03-06-2024	36410	06218-HEADMASTER	ENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025704	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	03-06-2024	55390	06218-HEADMASTER	ENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026201	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	05-06-2024	98559	06218-HEADMASTER	ENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026202	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	05-06-2024	2E+05	06218-HEADMASTER	ENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026203	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	05-06-2024	3E+05	06218-HEADMASTER	ENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026204	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	05-06-2024	3E+05	06218-HEADMASTER	ENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026205	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	05-06-2024	1E+06	06218-HEADMASTER	ENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4066949	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	26-06-2024	5E+05	06218-HEADMASTER	ENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026275	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	05-06-2024	1E+05	06214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026276	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	05-06-2024	4E+05	06214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026277	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	05-06-2024	5E+05	06214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026278	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	05-06-2024	1E+06	06214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058114	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1711	26-06-2024	8000	06214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058113	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1710	26-06-2024	650	06214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK BANWALA CHAK	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057836	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	11-06-2024	10759	06215-HEADMASTER	ENT HIGH SCHOOL, BANWALA HANWATA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057837	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	11-06-2024	77228	06215-HEADMASTER	ENT HIGH SCHOOL, BANWALA HANWATA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057838	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	11-06-2024	7E+05	06215-HEADMASTER	ENT HIGH SCHOOL, BANWALA HANWATA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057839	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1436	11-06-2024	9E+05	06215-HEADMASTER	ENT HIGH SCHOOL, BANWALA HANWATA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057913	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1509	12-06-2024	8000	06215-HEADMASTER	ENT HIGH SCHOOL, BANWALA HANWATA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057914	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1510	12-06-2024	1580	06215-HEADMASTER	ENT HIGH SCHOOL, BANWALA HANWATA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057915	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1511	12-06-2024	4140	06215-HEADMASTER	ENT HIGH SCHOOL, BANWALA HANWATA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026099	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	05-06-2024	2E+05	06496-PRINCIPAL	SR. SEC. SCHOOL, SABUANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026170	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	05-06-2024	2E+05	06496-PRINCIPAL	SR. SEC. SCHOOL, SABUANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026171	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	05-06-2024	7E+05	06496-PRINCIPAL	SR. SEC. SCHOOL, SABUANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026172	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	05-06-2024	1E+06	06496-PRINCIPAL	SR. SEC. SCHOOL, SABUANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026173	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	05-06-2024	1E+06	06496-PRINCIPAL	SR. SEC. SCHOOL, SABUANA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025453	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	06-06-2024	48090	06211-HEADMASTER	ENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025454	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	06-06-2024	76628	06211-HEADMASTER	ENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025455	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	06-06-2024	4E+05	06211-HEADMASTER	ENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025456	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	06-06-2024	9E+05	06211-HEADMASTER	ENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026690	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1111	05-06-2024	520	06211-HEADMASTER	ENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058060	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1657	24-06-2024	6500	06211-HEADMASTER	ENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4058134	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1731	27-06-2024	540	06211-HEADMASTER	ENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026269	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	05-06-2024	1E+05	06224-HEADMASTER	ENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026270	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	05-06-2024	3E+05	06224-HEADMASTER	ENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026271	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	05-06-2024	7E+05	06224-HEADMASTER	ENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025711	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	03-06-2024	71214	06224-HEADMASTER	ENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057989	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1586	19-06-2024	3808	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026217	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	05-06-2024	77228	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026218	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	05-06-2024	4E+05	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026219	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	05-06-2024	2E+06	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025706	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	03-06-2024	75302	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057992	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1589	19-06-2024	8000	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057996	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1593	19-06-2024	2000	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025708	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	129	03-06-2024	39100	06075-PRINCIPAL	NT COLLEGE, FAZILKA	FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4026232	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	653	05-06-2024	56746	06075-PRINCIPAL	NT COLLEGE, FAZILKA	FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4026233	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	654	05-06-2024	79756	06075-PRINCIPAL	NT COLLEGE, FAZILKA	FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4026234	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	655	05-06-2024	2E+05	06075-PRINCIPAL	NT COLLEGE, FAZILKA	FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4026235	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	656	05-06-2024	3E+05	06075-PRINCIPAL	NT COLLEGE, FAZILKA	FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4058027	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1624	20-06-2024	32460	06075-PRINCIPAL	NT COLLEGE, FAZILKA	FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4058056	2.41E+14	01-06-2024	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	1653	24-06-2024	5900	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025713	2.41E+14	01-06-2024	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	134	03-06-2024	29480	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026297	2.41E+14	01-06-2024	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	718	05-06-2024	73478	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026298	2.41E+14	01-06-2024	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	719	05-06-2024	79016	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026299	2.41E+14	01-06-2024	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	720	05-06-2024	1E+05	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026300	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	721	05-06-2024	1E+06	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I	FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026301	2.41E+14	01-06-2024	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	722	05-06-2024	4E+06	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026302	2.41E+14	01-06-2024	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	723	05-06-2024	2E+07	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058062	2.41E+14	01-06-2024	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	1659	24-06-2024	500	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067011	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	13-06-2024	5E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067015	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	13-06-2024	9E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4057905	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1502	12-06-2024	2E+05	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058055	2.41E+14	01-06-2024	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	1652	24-06-2024	6000	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026289	2.41E+14	01-06-2024	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	710	05-06-2024	79756	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026290	2.41E+14	01-06-2024	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	711	05-06-2024	99624	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026291	2.41E+14	01-06-2024	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	712	05-06-2024	1E+05	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026292	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	713	05-06-2024	1E+06	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026303	2.41E+14	01-06-2024	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	724	05-06-2024	4E+06	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026304	2.41E+14	01-06-2024	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	725	05-06-2024	2E+07	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025464	2.41E+14	01-06-2024	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	1275	06-06-2024	1E+05	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025465	2.41E+14	01-06-2024	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	1276	06-06-2024	4E+05	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053919	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	331	21-06-2024	2E+05	06228-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-II FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063694	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	38	25-06-2024	8685	06025-COLLECTOR	, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063681	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	14-06-2024	61628	06025-COLLECTOR	, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006468	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	05-06-2024	1E+05	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006469	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	05-06-2024	2E+05	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006470	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	05-06-2024	4E+05	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055544	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	117	11-06-2024	10000	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055545	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	118	11-06-2024	9295	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055595	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	168	21-06-2024	52091	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4055547	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	120	11-06-2024	44775	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055616	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	189	25-06-2024	1119	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053915	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	327	21-06-2024	48000	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055597	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	170	21-06-2024	4970	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017293	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-06-2024	66257	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017295	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4006479	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	05-06-2024	35400	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064621	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	33	13-06-2024	52715	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006480	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	05-06-2024	79600	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006481	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	38	05-06-2024	88470	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008867	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	94340	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006448	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	1E+05	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008868	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	1E+05	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044748	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	05-06-2024	32361	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4044749	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	05-06-2024	34410	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4008887	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	26	06-06-2024	2E+05	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006536	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	93	06-06-2024	4E+05	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008888	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	27	06-06-2024	1E+06	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006537	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	94	06-06-2024	1E+05	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006526	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	83	05-06-2024	2E+05	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055546	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	119	11-06-2024	32770	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055543	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	116	11-06-2024	3E+05	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006552	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	109	07-06-2024	89550	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064622	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	34	19-06-2024	59700	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055589	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	162	19-06-2024	176	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055590	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	163	19-06-2024	45639	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4019533	2.41E+14	01-06-2024	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	7	03-06-2024	38952	06369-ASSISTANT REGISTRAR	TIVE SOCIETIES, FAZILKA FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019541	2.41E+14	01-06-2024	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	15	05-06-2024	1E+05	06369-ASSISTANT REGISTRAR	TIVE SOCIETIES, FAZILKA FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019542	2.41E+14	01-06-2024	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	16	05-06-2024	2E+05	06369-ASSISTANT REGISTRAR	TIVE SOCIETIES, FAZILKA FEROZEP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019543	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06369-ASSISTANT REGISTRAR	TIVE SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019544	2.41E+14	01-06-2024	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	18	05-06-2024	4E+05	06369-ASSISTANT REGISTRAR	TIVE SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019534	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	8	03-06-2024	60975	06369-ASSISTANT REGISTRAR	TIVE SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070014	2.41E+14	01-06-2024	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	84	19-06-2024	824	06369-ASSISTANT REGISTRAR	TIVE SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070018	2.41E+14	01-06-2024	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	88	21-06-2024	11880	06369-ASSISTANT REGISTRAR	TIVE SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010072	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	05-06-2024	3E+05	06309-SUPERINTENDENT	AL TRAINING INSTITUTE, FAZILKA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010069	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	3E+05	06309-SUPERINTENDENT	AL TRAINING INSTITUTE, FAZILKA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010073	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	1E+06	06309-SUPERINTENDENT	AL TRAINING INSTITUTE, FAZILKA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010074	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	05-06-2024	3E+05	06309-SUPERINTENDENT	AL TRAINING INSTITUTE, FAZILKA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010070	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	63570	06309-SUPERINTENDENT	AL TRAINING INSTITUTE, FAZILKA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053483	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	72	14-06-2024	15815	06309-SUPERINTENDENT	AL TRAINING INSTITUTE, FAZILKA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053474	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	63	13-06-2024	3736	06309-SUPERINTENDENT	AL TRAINING INSTITUTE, FAZILKA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053488	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	77	19-06-2024	51519	06309-SUPERINTENDENT	AL TRAINING INSTITUTE, FAZILKA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053493	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	82	26-06-2024	69290	06309-SUPERINTENDENT	AL TRAINING INSTITUTE, FAZILKA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4018756	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	27300	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018934	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	07-06-2024	3E+05	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018935	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	254	07-06-2024	1E+06	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018936	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	255	07-06-2024	44000	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018937	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	256	07-06-2024	84354	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018938	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	257	07-06-2024	1E+05	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018939	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	258	07-06-2024	2E+05	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018940	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	259	07-06-2024	59812	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018941	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	07-06-2024	57856	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018942	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	07-06-2024	1E+05	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018943	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	07-06-2024	75038	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4018944	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	07-06-2024	73548	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018945	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	07-06-2024	1E+05	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018946	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	265	07-06-2024	97390	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018947	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	266	07-06-2024	2E+05	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018948	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	07-06-2024	1E+05	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018949	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	07-06-2024	2E+05	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018950	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	07-06-2024	99390	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018951	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	07-06-2024	2E+05	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018952	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	07-06-2024	72410	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018953	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	07-06-2024	18451	06251-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034910	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-06-2024	1E+05	06286-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4054693	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	60	19-06-2024	3E+05	06286-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034911	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	51	07-06-2024	2E+05	06286-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034912	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	52	07-06-2024	86800	06286-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054694	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	19-06-2024	1E+05	06286-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034913	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	07-06-2024	21700	06286-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4026183	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	05-06-2024	2E+05	06212-PRINCIPAL	ENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026184	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	05-06-2024	1E+05	06212-PRINCIPAL	ENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026185	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	05-06-2024	70704	06212-PRINCIPAL	ENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026186	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	05-06-2024	9E+05	06212-PRINCIPAL	ENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026187	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	05-06-2024	2E+05	06212-PRINCIPAL	ENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026188	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	05-06-2024	1E+05	06212-PRINCIPAL	ENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026189	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	05-06-2024	47490	06212-PRINCIPAL	ENT SR. SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4066950	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	26-06-2024	2E+06	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4033848	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	59428	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033849	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	62832	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017194	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	05-06-2024	54544	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017195	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	67346	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017196	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	05-06-2024	2E+05	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017197	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	05-06-2024	3E+05	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017284	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	106	06-06-2024	9E+05	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017286	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	108	06-06-2024	2E+06	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017337	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	159	07-06-2024	960	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053820	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	232	12-06-2024	8571	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053821	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	233	12-06-2024	14618	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053822	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	234	12-06-2024	20084	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053823	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	235	12-06-2024	18910	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4010075	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	10	05-06-2024	4E+05	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010109	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	44	05-06-2024	41600	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010112	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	47	07-06-2024	5276	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010076	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	11	05-06-2024	95868	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010113	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	48	07-06-2024	2360	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010117	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	52	07-06-2024	8320	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053824	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	12-06-2024	1196	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4044660	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	1E+06	06668-BATTALION COMMANDER	6TH BATTALION, PUNJAB HOME GUARD FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021425	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	30	05-06-2024	310	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021426	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	31	05-06-2024	310	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021427	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	32	05-06-2024	310	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021428	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	33	05-06-2024	310	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021429	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	34	05-06-2024	3868	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021399	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	03-06-2024	1E+05	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021400	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-06-2024	6E+05	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021401	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-06-2024	2E+05	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021402	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-06-2024	5E+05	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021403	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-06-2024	83000	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021404	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-06-2024	1E+05	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067475	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	12-06-2024	10930	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053819	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	12-06-2024	7675	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017327	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	07-06-2024	43511	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017328	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	07-06-2024	49876	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017329	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	07-06-2024	25628	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017330	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	07-06-2024	26085	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017331	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	07-06-2024	24303	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017332	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	07-06-2024	12000	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021430	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	05-06-2024	1E+07	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021431	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	05-06-2024	2E+05	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067477	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	20-06-2024	24582	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067478	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	41	20-06-2024	5678	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067479	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	42	20-06-2024	187	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067480	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	43	20-06-2024	1875	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067483	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	46	25-06-2024	14700	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067484	2.41E+14	01-06-2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	25-06-2024	97746	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067485	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	48	25-06-2024	6504	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018899	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	06-06-2024	19190	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018931	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	07-06-2024	99355	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018925	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	06-06-2024	92833	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018770	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-06-2024	90180	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018914	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	233	06-06-2024	96368	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018915	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	234	06-06-2024	2E+05	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018916	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	06-06-2024	2E+05	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018917	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	06-06-2024	2E+05	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018771	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-06-2024	2E+05	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018772	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-06-2024	2E+05	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018918	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	06-06-2024	3E+05	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018919	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	06-06-2024	6E+05	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018920	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	06-06-2024	1E+06	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018921	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	06-06-2024	2E+06	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018922	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	06-06-2024	2E+05	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018933	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	252	07-06-2024	54600	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055053	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	316	20-06-2024	2E+06	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055058	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	21-06-2024	18000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055065	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	25-06-2024	68337	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4055069	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	332	27-06-2024	2E+05	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018900	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	06-06-2024	18000	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018901	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	06-06-2024	18450	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018902	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	221	06-06-2024	54410	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018903	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	06-06-2024	58356	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034905	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	65156	06287-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWAL FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018904	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	06-06-2024	71508	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018905	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	06-06-2024	93232	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018906	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	06-06-2024	1E+05	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034906	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	2E+05	06287-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWAL FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034907	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	2E+05	06287-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWAL FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018907	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	226	06-06-2024	2E+05	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4018908	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	227	06-06-2024	2E+05	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018909	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	06-06-2024	2E+05	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018910	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	06-06-2024	3E+05	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018911	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	230	06-06-2024	3E+05	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034908	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	4E+05	06287-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWAL FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018912	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	06-06-2024	4E+05	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018913	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	06-06-2024	1E+06	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034909	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	65100	06287-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWAL FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4066948	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	26-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4054699	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	25-06-2024	2E+05	06287-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWAL FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4055066	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	25-06-2024	71528	06252-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4004852	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	5	03-06-2024	1E+05	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004854	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	7	05-06-2024	61204	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4004853	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	6	03-06-2024	1E+05	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004855	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	8	05-06-2024	3E+05	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004856	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	9	05-06-2024	75189	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004857	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10	05-06-2024	19900	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004866	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	19	06-06-2024	94967	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004879	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	32	07-06-2024	59840	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004867	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	20	06-06-2024	8E+05	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055109	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	38	13-06-2024	23930	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055110	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	39	13-06-2024	2431	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055111	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	40	13-06-2024	11040	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055116	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	45	14-06-2024	23809	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055124	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	53	20-06-2024	6800	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055125	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	54	20-06-2024	18520	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055130	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	59	25-06-2024	30193	06053-DEPUTY SUPERINTENDENT	JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4026689	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1110	05-06-2024	73655	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026686	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1107	05-06-2024	6E+05	06235-HEADMASTER	S D HIGH SCHOOL FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4011783	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	06-06-2024	18308	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011784	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	123	06-06-2024	23184	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011746	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	05-06-2024	23605	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011747	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	05-06-2024	10438	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058340	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	12-06-2024	29915	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011748	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	05-06-2024	19170	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011749	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	05-06-2024	25000	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067042	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	19-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067043	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	19-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067044	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	19-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067045	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	19-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067046	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	19-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067047	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	19-06-2024	9E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4011750	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	05-06-2024	20471	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011751	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	05-06-2024	19720	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011752	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	05-06-2024	22053	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011753	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	05-06-2024	25676	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4011754	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	05-06-2024	13000	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011755	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	05-06-2024	11500	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011756	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	05-06-2024	48965	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011757	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	05-06-2024	25066	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011758	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	05-06-2024	24223	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011759	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	05-06-2024	13657	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011760	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	05-06-2024	13570	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011761	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	05-06-2024	41292	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011762	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	05-06-2024	43894	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011763	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	05-06-2024	42500	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011764	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	05-06-2024	12290	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011765	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	05-06-2024	40120	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011766	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	05-06-2024	6000	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011767	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	05-06-2024	13770	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011768	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	05-06-2024	13900	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011769	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	05-06-2024	12645	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011770	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	05-06-2024	11378	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011771	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	05-06-2024	12388	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011772	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	111	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011667	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	18000	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011668	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	2E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011669	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011670	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011671	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	5E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011672	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011673	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011674	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011675	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011676	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011677	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	4E+06	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011678	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	17	05-06-2024	87992	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011679	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	7E+06	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011680	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	19	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011681	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	20	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011682	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011683	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	22	05-06-2024	59780	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011684	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	23	05-06-2024	99500	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011685	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011686	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011687	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	26	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011688	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	27	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011689	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	28	05-06-2024	25357	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011773	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	112	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011690	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	29	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011691	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	30	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044750	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	05-06-2024	43414	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044751	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	05-06-2024	37577	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044752	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	05-06-2024	28076	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044753	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	05-06-2024	32361	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044754	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	05-06-2024	25789	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044755	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	05-06-2024	42193	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4011692	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	9E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011693	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011694	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011695	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	34	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011696	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011774	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	113	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058347	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	143	13-06-2024	1E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058348	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	144	13-06-2024	80759	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058349	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	145	13-06-2024	3E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058350	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	146	13-06-2024	28193	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058351	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	147	13-06-2024	8444	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058352	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	148	13-06-2024	43548	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058353	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	149	13-06-2024	3E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058354	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	150	13-06-2024	4E+05	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058355	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	151	13-06-2024	23450	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4006019	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	05-06-2024	65240	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006020	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	80632	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006029	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	06-06-2024	25000	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006027	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006028	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	11	05-06-2024	5992	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006018	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	03-06-2024	1000	DEPUTY ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4035653	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	20-SPECIAL PACKAGE FOR BORDER AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	03-06-2024	8E+07	ADDITIONAL DEPUTY COMMISSIONER(DEV	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN06202 4070792	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	14-06-2024	8E+07	ADDITIONAL DEPUTY COMMISSIONER(DEV	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4070794	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	20-06-2024	6E+06	ADDITIONAL DEPUTY COMMISSIONER(DEV	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4070793	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	20-06-2024	3E+06	ADDITIONAL DEPUTY COMMISSIONER(DEV	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4055285	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	16	19-06-2024	3000	DEPUTY ECONOMIC AND STATISTIC	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4070795	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	21-06-2024	9E+06	ADDITIONAL DEPUTY COMMISSIONER(DEV	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4034349	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS 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	40-SPORTS AND YOUTH SERVICES	NT	V	3	05-06-2024	1E+05	06240-ASSISTANT DIRECTOR	SERVICES MALWAL RD NEAAR GURDWARA, FEROZEP	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034350	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS 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	40-SPORTS AND YOUTH SERVICES	NT	V	4	05-06-2024	1E+05	06240-ASSISTANT DIRECTOR	SERVICES MALWAL RD NEAAR GURDWARA, FEROZEP	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034351	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS 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	40-SPORTS AND YOUTH SERVICES	NT	V	5	05-06-2024	2E+05	06240-ASSISTANT DIRECTOR	SERVICES MALWAL RD NEAAR GURDWARA, FEROZEP	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034348	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS 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	40-SPORTS AND YOUTH SERVICES	NT	V	2	03-06-2024	2E+05	06240-ASSISTANT DIRECTOR	SERVICES MALWAL RD NEAAR GURDWARA, FEROZEP	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4044744	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	05-06-2024	59926	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044745	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	05-06-2024	21816	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4006444	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	46740	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006445	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	78912	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006471	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	05-06-2024	94560	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006446	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	86340	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006472	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	2E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006473	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	1E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006474	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	9E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006447	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	4E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006475	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	05-06-2024	3E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006476	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	05-06-2024	2E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006477	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	05-06-2024	2E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006478	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	05-06-2024	2E+06	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006482	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	05-06-2024	1E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006527	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	84	05-06-2024	1179	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006538	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	95	06-06-2024	1E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4055548	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	121	11-06-2024	26743	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055549	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	122	11-06-2024	44828	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055551	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	124	12-06-2024	4154	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055552	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	125	12-06-2024	7944	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055582	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	149	14-06-2024	1E+05	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055583	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	150	14-06-2024	16368	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055596	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	169	21-06-2024	36644	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055584	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	151	14-06-2024	39500	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055585	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	152	14-06-2024	8400	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055588	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	161	19-06-2024	42279	ASSISTANT COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4033745	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	1E+06	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065788	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11-06-2024	96000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065789	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11-06-2024	96000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4065790	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	11-06-2024	96000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065791	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	11-06-2024	42000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065792	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	11-06-2024	42000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065793	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	11-06-2024	42000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4070192	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	14-06-2024	1E+05	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070193	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	14-06-2024	22042	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037614	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037598	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	2E+05	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037615	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	9E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037616	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+06	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037617	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037618	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	05-06-2024	19900	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037599	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	36000	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037600	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	41844	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037619	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	05-06-2024	86956	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037620	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	05-06-2024	1E+05	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037601	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037602	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	2E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037621	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037603	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	2E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037622	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037623	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037624	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037625	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037626	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037627	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	5E+05	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070188	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	13-06-2024	2E+05	ADDITIONAL CIVIL JUDGE (SENIOR DIVISION)	AL CIVIL JUDGE (SENIOR DIVISION) ZIRA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070189	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	13-06-2024	2E+05	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037611	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	39117	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037641	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4042024	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	04-06-2024	1E+07	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037689	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	117	05-06-2024	16037	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037690	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	118	05-06-2024	19986	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037702	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	130	06-06-2024	3299	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056668	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	160	11-06-2024	365	06237-SENIOR SUB JUDGE,	SUB JUDGE INSOLVENT FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037711	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	139	07-06-2024	1236	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037712	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	140	07-06-2024	2160	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037713	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	141	07-06-2024	2330	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037714	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	142	07-06-2024	2410	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037715	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	143	07-06-2024	2320	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037716	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	144	07-06-2024	1050	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037717	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	145	07-06-2024	1030	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037718	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	146	07-06-2024	1120	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037719	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	147	07-06-2024	170	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037720	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	148	07-06-2024	2320	06158-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) ABOHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037721	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	149	07-06-2024	2410	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056678	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	170	12-06-2024	4260	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037722	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	150	07-06-2024	6180	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037709	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	137	07-06-2024	14895	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037710	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	138	07-06-2024	8505	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056671	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	163	11-06-2024	1120	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056674	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF 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	166	11-06-2024	2335	06237-SENIOR SUB JUDGE,	SUB JUDGE INSOLVENT FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046133	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	05-06-2024	90596	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046134	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	05-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058933	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	12-06-2024	1E+06	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046145	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	13	05-06-2024	9100	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058936	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	13-06-2024	4E+05	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058937	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	13-06-2024	4E+05	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058938	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	31	13-06-2024	3E+05	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058939	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	13-06-2024	4E+05	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058940	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	13-06-2024	2E+05	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058941	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	34	13-06-2024	2E+05	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4058942	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	35	13-06-2024	73363	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058943	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	13-06-2024	1E+05	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046146	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	14	05-06-2024	14278	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046144	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	12	05-06-2024	14780	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046143	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	05-06-2024	1E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058935	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	28	13-06-2024	13395	06012-ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058934	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	13-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059004	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	97	27-06-2024	2E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058971	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	19-06-2024	3E+05	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058972	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	65	19-06-2024	8200	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058973	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	66	19-06-2024	1720	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEP	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017309	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	07-06-2024	10400	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017310	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	07-06-2024	9240	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALALABA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017311	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	07-06-2024	18450	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017312	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	07-06-2024	31477	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017313	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	07-06-2024	14005	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4017314	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-06-2024	9721	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017315	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-06-2024	5084	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017316	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	07-06-2024	3200	BLOCK DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017317	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	07-06-2024	8100	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017318	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	07-06-2024	26813	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALALABA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017319	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	07-06-2024	13895	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER KHUIAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017320	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	07-06-2024	22697	06390-BLOCK DEVELOPMENT PROJECT OFFICER	GURU HAR SAHAI FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053939	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	27-06-2024	28423	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053940	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	27-06-2024	2E+05	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017321	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	07-06-2024	5385	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053889	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	14-06-2024	49190	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017322	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	07-06-2024	51608	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4017323	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	07-06-2024	9600	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017324	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	07-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017325	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	07-06-2024	18456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017326	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	07-06-2024	6570	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4053843	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	13-06-2024	47336	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018819	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	8E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018820	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018821	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	92	05-06-2024	77536	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018766	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018822	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	93	05-06-2024	84200	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018823	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	94	05-06-2024	7E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018767	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	2E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018824	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	05-06-2024	2E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018825	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	05-06-2024	85516	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018826	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	05-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018827	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	05-06-2024	58332	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018828	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	05-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018829	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	05-06-2024	92324	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018830	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	05-06-2024	3E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044756	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	05-06-2024	2E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4018923	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	242	06-06-2024	72466	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053856	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	13-06-2024	12240	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018932	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	251	07-06-2024	3E+06	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055059	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	322	24-06-2024	3359	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066968	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	27-06-2024	5E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4055060	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	323	24-06-2024	22529	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055068	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	331	27-06-2024	2880	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4011162	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	36	05-06-2024	3400	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011163	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	37	05-06-2024	3700	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011165	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	39	06-06-2024	2000	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4011140	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	9E+05	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011141	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	05-06-2024	2E+06	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011142	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	16	05-06-2024	2E+05	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011143	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	17	05-06-2024	78244	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011144	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	18	05-06-2024	3E+05	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011145	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	19	05-06-2024	1E+06	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011133	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	70328	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011134	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	03-06-2024	3E+05	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011166	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	40	06-06-2024	1E+05	CHIEF AGRICULTURE	UR FEROZEPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4067025	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	14-06-2024	3E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4004357	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	2E+05	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004358	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	05-06-2024	2E+05	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004354	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	03-06-2024	3E+05	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004355	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	03-06-2024	3E+05	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004356	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	03-06-2024	5E+05	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004359	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	05-06-2024	7E+05	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004360	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	05-06-2024	1E+06	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004361	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	05-06-2024	1E+06	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004362	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	05-06-2024	1E+06	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004363	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	05-06-2024	2E+06	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004364	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	05-06-2024	5E+06	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004379	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	29	07-06-2024	1E+05	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004380	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	30	07-06-2024	58400	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004381	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	31	07-06-2024	29200	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053792	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	11-06-2024	36000	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053793	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	11-06-2024	21928	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054308	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	34	14-06-2024	10662	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054309	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	35	14-06-2024	8988	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4017198	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	05-06-2024	53244	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT FAZILKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017190	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	05-06-2024	94852	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017336	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	158	07-06-2024	3835	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017202	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	05-06-2024	33512	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017205	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	05-06-2024	30952	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017203	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	05-06-2024	11052	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053852	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	264	13-06-2024	1E+07	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053851	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	263	13-06-2024	8E+06	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053850	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	262	13-06-2024	2E+07	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053849	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	261	13-06-2024	7E+07	06324-CHILD DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053848	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	260	13-06-2024	1E+07	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053847	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	259	13-06-2024	8E+06	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053846	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	258	13-06-2024	2E+07	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053845	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	257	13-06-2024	7E+07	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4033892	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	06-06-2024	60408	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4043464	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	05-06-2024	69680	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEP	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043465	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	84000	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEP	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043466	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	35400	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEP	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036784	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEP	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036782	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	37680	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEP	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036785	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	70800	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEP	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043467	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	9E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEP	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4036783	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036789	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	8	05-06-2024	27300	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060213	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	18	11-06-2024	520	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007854	2.41E+14	01-06-2024	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	06-06-2024	86932	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007844	2.41E+14	01-06-2024	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	05-06-2024	51000	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007845	2.41E+14	01-06-2024	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	05-06-2024	53672	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007829	2.41E+14	01-06-2024	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	03-06-2024	54000	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007846	2.41E+14	01-06-2024	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	05-06-2024	81100	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007847	2.41E+14	01-06-2024	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	05-06-2024	81832	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007848	2.41E+14	01-06-2024	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	22	05-06-2024	1E+05	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007849	2.41E+14	01-06-2024	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	23	05-06-2024	1E+05	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007865	2.41E+14	01-06-2024	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	24	05-06-2024	2E+05	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007830	2.41E+14	01-06-2024	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	03-06-2024	3E+05	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007831	2.41E+14	01-06-2024	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	03-06-2024	5E+05	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007866	2.41E+14	01-06-2024	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	25	05-06-2024	9E+05	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056361	2.41E+14	01-06-2024	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	76	24-06-2024	5534	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056345	2.41E+14	01-06-2024	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	11-06-2024	2E+05	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056353	2.41E+14	01-06-2024	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	68	14-06-2024	75683	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056354	2.41E+14	01-06-2024	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	69	14-06-2024	35400	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056348	2.41E+14	01-06-2024	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	63	12-06-2024	942	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4026874	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	05-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026875	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	05-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026876	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026877	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026878	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026879	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	05-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4026880	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	05-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026881	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	05-06-2024	6E+06	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026882	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026883	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	05-06-2024	4E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026884	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	05-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026885	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	05-06-2024	91865	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026886	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	26	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018671	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	06-06-2024	95200	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018672	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	06-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018673	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	06-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018674	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	06-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018675	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	06-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018652	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4018653	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-06-2024	7E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018676	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	06-06-2024	9E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018677	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	06-06-2024	7E+05	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056561	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	11-06-2024	11619	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056572	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	21-06-2024	8636	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056568	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	19-06-2024	8910	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056562	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	11-06-2024	17868	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056565	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	12-06-2024	12264	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056566	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	12-06-2024	42208	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056567	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	13-06-2024	19900	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056569	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	19-06-2024	26780	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056573	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	46	21-06-2024	650	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056570	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	43	19-06-2024	23987	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

###	VN06202 4056574	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	47	21-06-2024	12810	EXECUTIVE ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4005790	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	54544	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4005791	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	06-06-2024	56368	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4005792	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	06-06-2024	85416	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4005793	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	9	06-06-2024	9100	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054967	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	14-06-2024	71770	06363-ASSISTANT DIRECTOR	S, FEROZEPUR FEROZEP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4020454	2.41E+14	01-06-2024	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	2	07-06-2024	51584	REGIONAL TRANSPORT	FEROZEPUR FEROZEP	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4020455	2.41E+14	01-06-2024	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	3	07-06-2024	2E+05	REGIONAL TRANSPORT	FEROZEPUR FEROZEP	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4020456	2.41E+14	01-06-2024	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	4	07-06-2024	51584	REGIONAL TRANSPORT	FEROZEPUR FEROZEP	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4069901	2.41E+14	01-06-2024	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	27-06-2024	89232	REGIONAL TRANSPORT	FEROZEPUR FEROZEP	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066996	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEP	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4042055	2.41E+14	01-06-2024	N	DC10	E	Abstract Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	06-06-2024	5E+07	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEP	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN06202 4008870	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	1E+05	06015-TEHSILDAR	, FEROZEPUR FEROZEP	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4025459	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	1270	06-06-2024	10000	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025699	2.41E+14	01-06-2024	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	120	03-06-2024	91020	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026174	2.41E+14	01-06-2024	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	595	05-06-2024	1E+05	06732-HEAD MASTER	ENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026175	2.41E+14	01-06-2024	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	596	05-06-2024	2E+05	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026176	2.41E+14	01-06-2024	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	597	05-06-2024	2E+05	06748-HEAD MASTER	ENT HIGH SCHOOL SHARINHWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026177	2.41E+14	01-06-2024	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	598	05-06-2024	3E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026678	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1099	05-06-2024	4E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026677	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1098	05-06-2024	4E+05	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026680	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1101	05-06-2024	5E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026681	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1102	05-06-2024	4E+05	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026682	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1103	05-06-2024	400	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026679	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1100	05-06-2024	4E+05	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058006	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1603	20-06-2024	6E+05	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4065160	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	20-06-2024	4E+06	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4065161	2.41E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	20-06-2024	1E+07	DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4059079	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	13-06-2024	2420	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4046120	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	05-06-2024	39800	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046121	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	05-06-2024	70880	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046122	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	05-06-2024	85516	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046123	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	05-06-2024	1E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046124	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	05-06-2024	94560	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070005	2.41E+14	01-06-2024	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	75	12-06-2024	2790	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019535	2.41E+14	01-06-2024	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	9	03-06-2024	34808	ASSISTANT REGISTRAR, GURU HARSAHAY GURU	TIVE SOCIETIES,GURU HARSAHAY GURU	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019545	2.41E+14	01-06-2024	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	05-06-2024	81328	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019546	2.41E+14	01-06-2024	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	05-06-2024	1E+05	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019547	2.41E+14	01-06-2024	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	05-06-2024	2E+05	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019585	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	59	05-06-2024	60975	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4053844	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	13-06-2024	7317	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4019586	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	60	05-06-2024	6506	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4070013	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	83	14-06-2024	39380	06750-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4026315	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	05-06-2024	1E+05	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026316	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	05-06-2024	1E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026317	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	05-06-2024	2E+06	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026318	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	05-06-2024	2E+05	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4018764	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	1E+05	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018815	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	95382	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018816	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	93819	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018817	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	77420	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018765	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	60354	06270-ASSISTANT CONTROLLER	FOR CIVIL SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034356	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	10	06-06-2024	68456	06240-ASSISTANT DIRECTOR	SERVICES MALWAL RD NEAAR GURDWARA, FEROZEP	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4026178	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	05-06-2024	2E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026179	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	05-06-2024	89232	06748-HEAD MASTER	ENT HIGH SCHOOL SHARINH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025700	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	03-06-2024	60736	06605-HEADMASTER	HIGH SCHOOL, BAHMNI WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025467	2.41E+14	01-06-2024	N	DC09	B	Travel expenditure Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	1278	06-06-2024	3412	06605-HEADMASTER	HIGH SCHOOL, BAHMNIWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4065165	2.41E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	24-06-2024	6E+06	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4065162	2.41E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	20-06-2024	7E+06	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4065163	2.41E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	20-06-2024	1E+06	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4065164	2.41E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	20-06-2024	1E+06	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057904	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1501	12-06-2024	10550	06732-HEAD MASTER	ENT HIGH SCHOOL MURADWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025442	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	06-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025443	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	06-06-2024	88470	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025444	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	06-06-2024	1E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025445	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	06-06-2024	52324	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025446	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	06-06-2024	2E+06	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026263	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	05-06-2024	2E+05	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026264	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	05-06-2024	1E+05	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026265	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	05-06-2024	1E+05	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026266	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	05-06-2024	2E+05	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026267	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	05-06-2024	3E+05	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026268	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	05-06-2024	1E+06	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057834	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	11-06-2024	86864	06765-HEADMASTER	ENT HIGH SCHOOL, GHURIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057835	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	11-06-2024	4E+05	06765-HEADMASTER	ENT HIGH SCHOOL, GHURIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057841	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1438	11-06-2024	6000	06765-HEADMASTER	ENT HIGH SCHOOL, GHURIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026223	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	05-06-2024	2E+05	06767-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026224	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	05-06-2024	35400	06767-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026225	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	05-06-2024	1E+06	06767-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026226	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	05-06-2024	98736	06767-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA MAHUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026372	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	05-06-2024	1E+05	06764-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026373	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	05-06-2024	6E+05	06764-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4026374	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	05-06-2024	4E+05	06764-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025701	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	03-06-2024	65610	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026180	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	05-06-2024	1E+05	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026181	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	05-06-2024	1E+05	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026182	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	05-06-2024	5E+05	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026685	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1106	05-06-2024	25990	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026683	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1104	05-06-2024	29156	06831-HEAD MASTER	HIGH SCHOOL, LAUKHE KALAN FEROZPU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026287	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	05-06-2024	1E+05	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026288	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	05-06-2024	6E+05	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058057	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1654	24-06-2024	6000	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4004703	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	54544	06362-DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004704	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	69248	06362-DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4026364	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	05-06-2024	2E+05	06766-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026365	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	05-06-2024	1E+05	06766-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026366	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	05-06-2024	35400	06766-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026367	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	05-06-2024	5E+05	06766-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKKAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4010071	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	05-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053473	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	13-06-2024	77244	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053482	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	71	14-06-2024	1301	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053494	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	83	27-06-2024	1857	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4044776	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	06-06-2024	7E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4017199	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	21	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017294	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-06-2024	4217	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4035804	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	34	06-06-2024	1280	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035805	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	35	06-06-2024	2775	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035778	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	03-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035779	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	03-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035780	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	05-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035781	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	05-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035782	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	05-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035783	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	05-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035784	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	05-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035785	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	05-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035786	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	05-06-2024	4E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4017296	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-06-2024	7790	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4035812	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	42	07-06-2024	7978	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035810	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	40	07-06-2024	11800	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035811	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	41	07-06-2024	6000	DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4026293	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	05-06-2024	84382	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026294	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	05-06-2024	2E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026295	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	05-06-2024	5E+05	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058132	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1729	27-06-2024	5500	06808-HEADMASTER	ENT HIGH SCHOOL SHAH ABU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026245	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	05-06-2024	53184	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026246	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	05-06-2024	1E+05	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026247	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	05-06-2024	1E+05	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026248	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	05-06-2024	9E+05	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058059	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1656	24-06-2024	500	06748-HEAD MASTER	ENT HIGH SCHOOL SHARINH WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026220	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	05-06-2024	77228	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026221	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	05-06-2024	1E+05	06734-HEAD MASTER	ENT HIGH SCHOOL KANDWALA HAZAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026222	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	05-06-2024	1E+06	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058058	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1655	24-06-2024	7500	06605-HEADMASTER	HIGH SCHOOL, BAHMNI WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058061	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1658	24-06-2024	26420	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026193	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	05-06-2024	84382	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026194	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	05-06-2024	1E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026195	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	05-06-2024	6E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025470	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	06-06-2024	2453	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4057911	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1507	12-06-2024	5500	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025440	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	06-06-2024	1E+05	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025441	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	06-06-2024	6E+05	06806-HEADMASTER	ENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4057993	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1590	19-06-2024	10590	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4057994	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1591	19-06-2024	6000	06804-HEADMASTER	ENT HIGH SCHOOL WAGHE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4057995	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1592	19-06-2024	13958	06748-HEAD MASTER	ENT HIGH SCHOOL SHARINH WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026190	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	05-06-2024	78015	06732-HEAD MASTER	ENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026191	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	05-06-2024	1E+05	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026192	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	05-06-2024	8E+05	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025553	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1364	07-06-2024	6500	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026296	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	05-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026305	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	05-06-2024	1E+05	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026306	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	05-06-2024	6E+05	06806-HEADMASTER	ENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4026208	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	05-06-2024	1E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026209	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	05-06-2024	1E+05	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026210	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	05-06-2024	5E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026676	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1097	05-06-2024	5000	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058041	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1638	21-06-2024	3620	06613-HEADMASTER	HIGH SCHOOL, GADDANDHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026206	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	05-06-2024	84382	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026207	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	05-06-2024	6E+05	06734-HEAD MASTER	ENT HIGH SCHOOL KANDWALA HAZAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026249	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	05-06-2024	19900	06613-HEADMASTER	HIGH SCHOOL, GADDANDHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026250	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	05-06-2024	84382	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026251	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	05-06-2024	2E+05	06732-HEAD MASTER	ENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026252	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	05-06-2024	9E+05	06730-HEAD MASTER	ENT HIGH SCHOOL BAZID PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057982	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1579	14-06-2024	18393	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057983	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1580	14-06-2024	8500	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057984	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1581	14-06-2024	2805	06605-HEADMASTER	HIGH SCHOOL, BAHMNI WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026196	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	05-06-2024	77228	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026197	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	05-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026198	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	05-06-2024	1E+06	06613-HEADMASTER	HIGH SCHOOL, GADDANDHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058133	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1730	27-06-2024	7500	06732-HEAD MASTER	ENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025457	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	06-06-2024	79564	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025458	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	06-06-2024	6E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058082	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1679	25-06-2024	6000	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026241	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	05-06-2024	1E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026242	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	05-06-2024	7E+05	06734-HEAD MASTER	ENT HIGH SCHOOL KANDWALA HAZAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026243	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	05-06-2024	3E+05	06811-HEADMASTER	ENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026244	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	05-06-2024	2E+05	06803-HEADMASTER	ENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026285	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	05-06-2024	1E+06	06613-HEADMASTER	HIGH SCHOOL, GADDANDHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057918	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1514	12-06-2024	18930	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017187	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	9	03-06-2024	28740	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER KHUIAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017193	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	15	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017259	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	81	05-06-2024	2050	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4026272	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	05-06-2024	2E+06	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026286	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	05-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025471	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1282	06-06-2024	9500	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4043476	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	06-06-2024	79556	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4043477	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043478	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043475	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	13	05-06-2024	6882	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043479	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	07-06-2024	6428	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060217	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	22	20-06-2024	32103	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060218	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	23	20-06-2024	36143	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060219	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	24	20-06-2024	27357	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4029428	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	3E+05	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4029429	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	35400	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4029430	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	05-06-2024	1E+05	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4029431	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	05-06-2024	2E+05	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058257	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	11	27-06-2024	10215	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4045935	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	03-06-2024	35120	06653-ASSISTANT TOWN PLANNER	DISTT. TOWN PLANNER FEROZEP	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045936	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	2	05-06-2024	61500	06653-ASSISTANT TOWN PLANNER	DISTT. TOWN PLANNER FEROZEP	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045937	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	3	05-06-2024	80884	06653-ASSISTANT TOWN PLANNER	DISTT. TOWN PLANNER FEROZEP	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4058193	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HOUSING AND URBAN DEVELOP	NT	V	11	12-06-2024	2910	06653-ASSISTANT TOWN PLANNER	DISTT. TOWN PLANNER FEROZEP	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

###	VN06202 4053791	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	11-06-2024	2530	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4037613	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	41	03-06-2024	3000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037691	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	06-06-2024	1E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037692	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	06-06-2024	6E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037693	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	06-06-2024	3E+05	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056665	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	11-06-2024	1E+05	06237-SENIOR SUB JUDGE,	SUB JUDGE INSOLVENT FEROZEP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4005166	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	03-06-2024	68404	ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005167	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	05-06-2024	2E+05	ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005168	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	05-06-2024	96128	ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054904	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC RELATION	NT	V	16	11-06-2024	10369	ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054905	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC RELATION	NT	V	17	11-06-2024	13094	ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054907	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	19	12-06-2024	11333	ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054908	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATION	NT	V	20	12-06-2024	1700	ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054909	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	21	12-06-2024	926	ADDITIONAL PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4019532	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	03-06-2024	18000	ASSISTANT REGISTRAR, GURU HARSAHAY GURU	TIVE SOCIETIES,GURU HARSAHAY GURU	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019537	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	05-06-2024	19900	ASSISTANT REGISTRAR, GURU HARSAHAY GURU	TIVE SOCIETIES,GURU HARSAHAY GURU	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019538	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	05-06-2024	81832	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019539	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	05-06-2024	7E+05	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019540	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	05-06-2024	9E+05	06371-AUDIT OFFICER	TIVE SOCIETIES FEROZEP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4026273	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	05-06-2024	57050	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026274	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	05-06-2024	1E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4035802	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	05-06-2024	3E+05	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035787	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	05-06-2024	73406	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054192	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	44	12-06-2024	4057	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054194	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	46	14-06-2024	3570	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054199	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	51	25-06-2024	4295	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4017200	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	89000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER JALALABA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4017201	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017204	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	81832	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017261	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	83	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017260	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	82	05-06-2024	6050	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017285	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	29200	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017333	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	155	07-06-2024	73000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017334	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	156	07-06-2024	6190	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017297	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	119	06-06-2024	48000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053853	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	265	13-06-2024	2E+05	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053854	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	266	13-06-2024	178	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053855	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	267	13-06-2024	58000	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053857	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	269	13-06-2024	2E+05	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053858	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	270	13-06-2024	750	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053859	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	271	13-06-2024	750	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053903	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	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	315	19-06-2024	60414	06003-SECRETARY	LEGAL SERVICES AUTHORITY FEROZEP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056708	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	200	27-06-2024	1215	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056709	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	201	27-06-2024	380	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056710	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	202	27-06-2024	940	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056711	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	203	27-06-2024	470	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4066983	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	11-06-2024	6E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4067010	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	13-06-2024	4E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066982	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	11-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4018187	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	73	06-06-2024	34598	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018130	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	05-06-2024	58986	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018131	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	05-06-2024	95200	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018132	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	1E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018133	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	3E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018134	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	3E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018126	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	03-06-2024	4E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018135	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	05-06-2024	9E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018136	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	05-06-2024	1E+06	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018127	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	03-06-2024	2E+06	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4044747	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	05-06-2024	71078	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4018188	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	74	06-06-2024	4E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054465	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	80	11-06-2024	11500	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054466	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	81	11-06-2024	56152	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054467	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	82	11-06-2024	5E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054468	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	83	11-06-2024	8E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054479	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	94	12-06-2024	5200	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054490	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	105	21-06-2024	1E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054491	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	106	21-06-2024	35403	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4056358	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	21-MAINTENANCE AND REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	73	21-06-2024	1E+05	06408-EXECUTIVE ENGINEER	CTION DIVISION NO.II PUNJAB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4026991	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	06-06-2024	466	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026992	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	06-06-2024	320	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063672	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	11-06-2024	312	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063692	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	36	21-06-2024	128	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063693	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	37	21-06-2024	550	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4025624	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	34490	06115-HEADMASTER	HIGH SCHOOL, GHUBAYA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026587	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	05-06-2024	2E+05	06115-HEADMASTER	HIGH SCHOOL, GHUBAYA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026602	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	05-06-2024	2E+05	06115-HEADMASTER	HIGH SCHOOL, GHUBAYA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026603	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	05-06-2024	4E+05	06115-HEADMASTER	HIGH SCHOOL, GHUBAYA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026608	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	05-06-2024	3E+06	06115-HEADMASTER	HIGH SCHOOL, GHUBAYA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057823	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1420	11-06-2024	17000	06115-HEADMASTER	HIGH SCHOOL, GHUBAYA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4057940	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1557	14-06-2024	1170	06115-HEADMASTER	HIGH SCHOOL, GHUBAYA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4006512	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	05-06-2024	79418	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006513	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	05-06-2024	2E+05	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006514	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	05-06-2024	3E+05	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055586	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	153	19-06-2024	78500	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055587	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	154	19-06-2024	7062	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053836	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	248	13-06-2024	54000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055599	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	172	24-06-2024	3100	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055563	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	130	13-06-2024	18220	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055600	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	173	24-06-2024	9630	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055601	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	174	24-06-2024	3E+05	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055617	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	190	27-06-2024	31179	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017299	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-06-2024	8880	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4017277	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	20425	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006534	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	91	06-06-2024	15520	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008865	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	18000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008866	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	37432	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008879	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	05-06-2024	59700	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006452	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	1E+05	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006510	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	67	05-06-2024	1E+05	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006511	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	68	05-06-2024	4E+05	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008880	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	19	05-06-2024	5E+05	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008881	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	05-06-2024	5E+05	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044740	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	05-06-2024	38881	06704-TEHSILDAR	TEHSILDAR JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044741	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	05-06-2024	32360	06704-TEHSILDAR	TEHSILDAR JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044742	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	05-06-2024	39502	06704-TEHSILDAR	TEHSILDAR JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044743	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	05-06-2024	41178	06704-TEHSILDAR	TEHSILDAR JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064619	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	31	13-06-2024	19900	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017300	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-06-2024	5000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017301	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-06-2024	3E+05	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055559	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	126	13-06-2024	2600	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006535	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	92	06-06-2024	81107	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064620	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	32	13-06-2024	5E+05	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055560	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	127	13-06-2024	44775	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055561	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	128	13-06-2024	1E+05	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055562	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	129	13-06-2024	2E+05	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4018858	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	129	05-06-2024	2E+05	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018740	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	89798	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018859	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	05-06-2024	1E+05	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018860	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	05-06-2024	5E+05	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018861	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	05-06-2024	4E+05	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4018862	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	05-06-2024	18000	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018863	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	05-06-2024	3E+05	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018864	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	05-06-2024	1E+05	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018865	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	05-06-2024	71596	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018866	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	05-06-2024	2E+05	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018867	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	05-06-2024	74938	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034885	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	82092	06274-SENIOR MEDICAL OFFICER	HOSPITAL, JALLALABAD FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034886	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	21700	06274-SENIOR MEDICAL OFFICER	HOSPITAL, JALLALABAD FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054688	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	55	14-06-2024	77448	06274-SENIOR MEDICAL OFFICER	HOSPITAL, JALLALABAD FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018868	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	139	05-06-2024	97390	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055027	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	290	11-06-2024	47751	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055061	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	324	24-06-2024	6387	06263-SENIOR MEDICAL OFFICER	HOSPITAL, JALALABAD (W) FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4033865	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	05-06-2024	75668	06385-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, JALALABAD FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033866	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	05-06-2024	1E+05	06385-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, JALALABAD FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033867	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	05-06-2024	1E+05	06385-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, JALALABAD FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4044771	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	06-06-2024	24744	06528-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017278	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	100	06-06-2024	23840	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017279	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	101	06-06-2024	1E+05	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017280	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	102	06-06-2024	1E+05	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017281	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	103	06-06-2024	4E+05	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017282	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	06-06-2024	2E+06	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017283	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	105	06-06-2024	9E+05	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017302	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	124	07-06-2024	53724	06326-CHILD DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4025632	2.41E+14	01-06-2024	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	72	03-06-2024	27780	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026646	2.41E+14	01-06-2024	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	1067	05-06-2024	67708	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026647	2.41E+14	01-06-2024	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	1068	05-06-2024	99420	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026648	2.41E+14	01-06-2024	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	1069	05-06-2024	3E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026649	2.41E+14	01-06-2024	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	1070	05-06-2024	1E+07	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026650	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1071	05-06-2024	1E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057869	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	1466	12-06-2024	2162	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057870	2.41E+14	01-06-2024	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	1467	12-06-2024	1E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026580	2.41E+14	01-06-2024	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	1001	05-06-2024	1E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026581	2.41E+14	01-06-2024	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	1002	05-06-2024	78712	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025622	2.41E+14	01-06-2024	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	62	03-06-2024	18000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026615	2.41E+14	01-06-2024	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	1036	05-06-2024	3E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026616	2.41E+14	01-06-2024	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	1037	05-06-2024	1E+07	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026621	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1042	05-06-2024	1E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4053835	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	13-06-2024	1E+05	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4025629	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	35366	06589-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026610	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	05-06-2024	1E+05	06589-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026611	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	05-06-2024	6E+05	06589-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026612	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	05-06-2024	9E+05	06589-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026613	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	05-06-2024	1E+06	06589-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026614	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	05-06-2024	2E+06	06589-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025631	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	46510	06590-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026627	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	05-06-2024	76106	06590-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026628	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	05-06-2024	1E+05	06590-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026629	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	05-06-2024	2E+05	06590-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026630	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	05-06-2024	2E+06	06590-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026631	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	05-06-2024	2E+06	06590-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026632	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	05-06-2024	3E+06	06590-PRINCIPAL	SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4066935	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	26-06-2024	7E+05	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025389	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	06-06-2024	2E+05	06576-PRINCIPAL	SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025390	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	06-06-2024	1E+05	06576-PRINCIPAL	SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025533	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	07-06-2024	1E+06	06576-PRINCIPAL	SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067081	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	24-06-2024	7E+05	06022-DISTRICT TREASURY OFFICER	,FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025683	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1387	07-06-2024	10720	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025428	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1219	06-06-2024	8500	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025430	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	06-06-2024	2E+05	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025382	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	06-06-2024	2E+05	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025383	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	06-06-2024	76106	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025384	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	06-06-2024	8E+05	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057824	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	11-06-2024	29986	06597-PRINCIPAL	IOR SECONDARY SCHOOL,PANJ KE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057825	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	11-06-2024	1E+05	06597-PRINCIPAL	IOR SECONDARY SCHOOL,PANJ KE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057826	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	11-06-2024	1E+05	06597-PRINCIPAL	IOR SECONDARY SCHOOL,PANJ KE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057827	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	11-06-2024	2E+05	06597-PRINCIPAL	IOR SECONDARY SCHOOL,PANJ KE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057828	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	11-06-2024	35400	06597-PRINCIPAL	IOR SECONDARY SCHOOL,PANJ KE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057832	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	11-06-2024	2E+06	06597-PRINCIPAL	IOR SECONDARY SCHOOL,PANJ KE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058120	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1717	27-06-2024	6258	06597-PRINCIPAL	IOR SECONDARY SCHOOL,PANJ KE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058121	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1718	27-06-2024	1500	06597-PRINCIPAL	IOR SECONDARY SCHOOL,PANJ KE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026604	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	05-06-2024	79564	06154-HEADMASTER	ENT HIGH SCHOOL, SWAHWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026605	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	05-06-2024	3E+05	06154-HEADMASTER	ENT HIGH SCHOOL, SWAHWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026606	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	05-06-2024	1E+06	06154-HEADMASTER	ENT HIGH SCHOOL, SWAHWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025628	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	81872	06154-HEADMASTER	ENT HIGH SCHOOL, SWAHWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026656	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1077	05-06-2024	18020	06154-HEADMASTER	ENT HIGH SCHOOL, SWAHWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025630	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	36832	06198-PRINCIPAL	SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026617	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	05-06-2024	2E+05	06198-PRINCIPAL	SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026618	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	05-06-2024	2E+05	06198-PRINCIPAL	SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026619	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	05-06-2024	4E+05	06198-PRINCIPAL	SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026620	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	05-06-2024	2E+06	06198-PRINCIPAL	SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025621	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	34490	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026573	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	05-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026574	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	05-06-2024	4E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026575	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	05-06-2024	88470	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026576	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	05-06-2024	2E+06	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025685	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1389	07-06-2024	13530	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057868	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1465	12-06-2024	5040	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025422	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1213	06-06-2024	12700	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025424	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1215	06-06-2024	12500	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025391	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1231	06-06-2024	2000	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025392	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1232	06-06-2024	3000	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025627	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	34490	06509-PRINCIPAL	SR. SEC. SCHOOL, MAHMU JOYIA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026597	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	05-06-2024	4E+05	06509-PRINCIPAL	SR. SEC. SCHOOL, MAHMU JOYIA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026598	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	05-06-2024	5E+05	06509-PRINCIPAL	SR. SEC. SCHOOL, MAHMU JOYIA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026601	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	05-06-2024	2E+06	06509-PRINCIPAL	SR. SEC. SCHOOL, MAHMU JOYIA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025686	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1390	07-06-2024	39270	06509-PRINCIPAL	SR. SEC. SCHOOL, MAHMU JOYIA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025522	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1333	07-06-2024	12000	06509-PRINCIPAL	SR. SEC. SCHOOL, MAHMU JOYIA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025623	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	65756	06508-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK SAIDOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026582	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	05-06-2024	1E+05	06508-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK SAIDOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026642	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	05-06-2024	93726	06508-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK SAIDOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026643	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	05-06-2024	3E+05	06508-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK SAIDOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026644	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	05-06-2024	5E+05	06508-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK SAIDOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026645	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	05-06-2024	1E+06	06508-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK SAIDOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025429	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1220	06-06-2024	8500	06508-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK SAIDOKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025523	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	07-06-2024	34490	06605-HEADMASTER	HIGH SCHOOL, BAHMNIWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025524	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	07-06-2024	53784	06605-HEADMASTER	HIGH SCHOOL, BAHMNIWALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025525	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	07-06-2024	1E+05	06605-HEADMASTER	HIGH SCHOOL, BAHMNIWALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025526	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	07-06-2024	1E+05	06605-HEADMASTER	HIGH SCHOOL, BAHMNIWALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025527	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	07-06-2024	2E+05	06605-HEADMASTER	HIGH SCHOOL, BAHMNIWALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025528	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	07-06-2024	7E+05	06605-HEADMASTER	HIGH SCHOOL, BAHMNIWALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025529	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	07-06-2024	2E+06	06605-HEADMASTER	HIGH SCHOOL, BAHMNIWALA	FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026596	2.41E+14	01-06-2024	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	1017	05-06-2024	19900	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025626	2.41E+14	01-06-2024	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	66	03-06-2024	37854	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026637	2.41E+14	01-06-2024	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	1058	05-06-2024	3E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026638	2.41E+14	01-06-2024	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	1059	05-06-2024	1E+07	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025393	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1233	06-06-2024	1E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057831	2.41E+14	01-06-2024	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	1428	11-06-2024	1E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4019564	2.41E+14	01-06-2024	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	05-06-2024	60408	06372-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALALABAD		7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4019528	2.41E+14	01-06-2024	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	2	03-06-2024	53784	06372-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019565	2.41E+14	01-06-2024	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	39	05-06-2024	1E+05	06372-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019566	2.41E+14	01-06-2024	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	05-06-2024	44900	06372-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019567	2.41E+14	01-06-2024	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	41	05-06-2024	39800	06372-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019568	2.41E+14	01-06-2024	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	05-06-2024	35400	06372-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070012	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	82	14-06-2024	39380	06372-ASSISTANT REGISTRAR	TIVE SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4025425	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	06-06-2024	1E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025426	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	06-06-2024	1E+06	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025427	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	06-06-2024	1E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026609	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1030	05-06-2024	8955	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058099	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1696	26-06-2024	8000	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025385	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	06-06-2024	1E+06	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026657	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1078	05-06-2024	3120	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057987	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1584	19-06-2024	7500	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026590	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	05-06-2024	19800	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4025625	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	44148	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026591	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	05-06-2024	1E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026592	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	05-06-2024	2E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026593	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	05-06-2024	5E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026594	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	05-06-2024	6E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026595	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	05-06-2024	1E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026622	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	05-06-2024	1E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026623	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	05-06-2024	2E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026624	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	05-06-2024	1E+06	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025530	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	07-06-2024	35400	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025531	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	07-06-2024	2E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025532	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	07-06-2024	5E+05	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057988	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1585	19-06-2024	7640	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026599	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	05-06-2024	1E+05	06133-HEADMASTER	HIGH SCHOOL, CHAK SUHELA WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026600	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	05-06-2024	3E+05	06133-HEADMASTER	HIGH SCHOOL, CHAK SUHELA WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057941	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1558	14-06-2024	6000	06133-HEADMASTER	HIGH SCHOOL, CHAK SUHELA WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4010078	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	05-06-2024	79428	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010079	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	05-06-2024	1E+05	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010080	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	05-06-2024	2E+05	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053469	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	58	12-06-2024	34150	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053470	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	59	12-06-2024	37933	06310-SUPERINTENDENT	AL TRAINING INSTITUTE, FEROZEP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053471	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	12-06-2024	2E+05	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053472	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	12-06-2024	86400	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4026577	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	05-06-2024	1E+05	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026578	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	05-06-2024	2E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026579	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	05-06-2024	6E+05	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057830	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	11-06-2024	17848	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026655	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1076	05-06-2024	23250	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026588	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	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	92-TELEPHONE	05-EDUCATION	NT	V	1009	05-06-2024	4000	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025423	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	06-06-2024	78420	06808-HEADMASTER	ENT HIGH SCHOOL SHAH ABU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025521	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	07-06-2024	5046	06799-HEADMASTER	ENT HIGH SCHOOL CHAK GHUBAYI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025684	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1388	07-06-2024	7450	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026625	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	05-06-2024	1E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026626	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	05-06-2024	7E+05	06805-HEADMASTER	ENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026635	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	05-06-2024	84382	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026641	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	05-06-2024	1E+06	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026654	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1075	05-06-2024	12500	06801-HEADMASTER	ENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026583	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	05-06-2024	6E+05	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026584	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	05-06-2024	77228	06605-HEADMASTER	HIGH SCHOOL, BAHMNI WALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026585	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	05-06-2024	10300	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026636	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1057	05-06-2024	6500	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026651	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	05-06-2024	84382	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026652	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	05-06-2024	1E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026653	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	05-06-2024	7E+05	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025386	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	06-06-2024	1E+05	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025387	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	06-06-2024	1E+05	06116-HEADMASTER	ENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025388	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	06-06-2024	1E+06	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058064	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1661	24-06-2024	16590	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058119	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1716	27-06-2024	9500	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026633	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	05-06-2024	1E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026634	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	05-06-2024	1E+06	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058063	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1660	24-06-2024	44315	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058100	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1697	26-06-2024	10500	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026639	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	05-06-2024	83782	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026640	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	05-06-2024	1E+06	06779-HEADMASTER	ENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026589	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	05-06-2024	77228	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026607	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	05-06-2024	1E+06	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057829	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1426	11-06-2024	7000	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026586	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	05-06-2024	5E+05	06823-HEADMASTER	HIGH SCHOOL, BHAINI JODHA, FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058043	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1640	21-06-2024	34210	06823-HEADMASTER	HIGH SCHOOL, BHAINI JODHA, FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026988	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	06-06-2024	50	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026989	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	76	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026990	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	06-06-2024	96	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063690	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	34	20-06-2024	500	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063691	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	35	20-06-2024	96	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063695	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	39	25-06-2024	36	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063696	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	40	25-06-2024	32	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063697	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	41	25-06-2024	128	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063698	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	42	25-06-2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063699	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	43	25-06-2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026694	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	06-06-2024	86864	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4026695	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	06-06-2024	88584	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4026696	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	06-06-2024	3E+05	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025929	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	05-06-2024	35400	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHAR BAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025689	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	03-06-2024	41812	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHAR BAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025930	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	05-06-2024	1E+05	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHAR BAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025931	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	05-06-2024	1E+05	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHAR BAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025932	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	05-06-2024	2E+05	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHAR BAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025933	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	05-06-2024	4E+05	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHAR BAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025934	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	05-06-2024	1E+06	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHAR BAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025935	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	05-06-2024	3E+06	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHAR BAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058081	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1678	25-06-2024	27878	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHAR BAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4053931	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	25-06-2024	24504	06519-PRINCIPAL	SR. SEC. SCHOOL, GURU HAAR SAHAI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4058080	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1677	25-06-2024	27542	06583-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025909	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	05-06-2024	8E+05	06584-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025910	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	05-06-2024	2E+05	06584-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025911	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	05-06-2024	1E+05	06584-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025912	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	05-06-2024	3E+05	06584-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025913	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	05-06-2024	2E+06	06584-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025664	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	03-06-2024	47986	06584-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025922	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	05-06-2024	3E+05	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025923	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	05-06-2024	2E+05	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025924	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	05-06-2024	3E+05	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025688	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	03-06-2024	64776	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025939	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	05-06-2024	2E+06	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057937	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1533	13-06-2024	29676	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4057938	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1534	13-06-2024	33771	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057955	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1535	13-06-2024	12416	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057956	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1536	13-06-2024	26627	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4053839	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	13-06-2024	29795	06520-PRINCIPAL	SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025951	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	05-06-2024	2E+05	06619-PRINCIPAL	SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025952	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	05-06-2024	1E+05	06619-PRINCIPAL	SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025953	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	05-06-2024	2E+05	06619-PRINCIPAL	SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025691	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	03-06-2024	67508	06619-PRINCIPAL	SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025954	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	05-06-2024	35400	06619-PRINCIPAL	SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025955	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	05-06-2024	1E+06	06619-PRINCIPAL	SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025692	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	03-06-2024	30862	06619-PRINCIPAL	SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025901	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	05-06-2024	77228	06195-HEADMASTER	ENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4025663	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	03-06-2024	69406	06195-HEADMASTER	ENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025902	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	05-06-2024	3E+05	06195-HEADMASTER	ENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025903	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	05-06-2024	4E+05	06195-HEADMASTER	ENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026661	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1082	05-06-2024	2000	06195-HEADMASTER	ENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025667	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	03-06-2024	18000	06110-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025687	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	03-06-2024	63712	06110-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025917	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	05-06-2024	1E+05	06110-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025918	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	05-06-2024	2E+05	06110-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025919	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	05-06-2024	1E+06	06110-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067085	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	24-06-2024	7E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4057936	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1532	13-06-2024	11382	06110-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHANGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057901	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	12-06-2024	1E+05	06194-HEADMASTER	ENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057902	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	12-06-2024	1E+06	06194-HEADMASTER	ENT HIGH SCHOOL, CHAK JAMAL GARH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067023	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	14-06-2024	4E+05	06566-BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025927	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	385	05-06-2024	5E+05	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025928	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	386	05-06-2024	7E+05	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025936	2.41E+14	01-06-2024	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	394	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025937	2.41E+14	01-06-2024	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	395	05-06-2024	5E+06	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025938	2.41E+14	01-06-2024	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	396	05-06-2024	6E+05	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025948	2.41E+14	01-06-2024	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	406	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025949	2.41E+14	01-06-2024	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	407	05-06-2024	37900	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025950	2.41E+14	01-06-2024	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	408	05-06-2024	7E+06	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058007	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1604	20-06-2024	7035	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058009	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1606	20-06-2024	39435	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058008	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1605	20-06-2024	23580	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058010	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1607	20-06-2024	24364	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058011	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1608	20-06-2024	32470	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4058012	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1609	20-06-2024	39498	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025887	2.41E+14	01-06-2024	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	345	05-06-2024	25307	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025662	2.41E+14	01-06-2024	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	102	03-06-2024	64712	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025893	2.41E+14	01-06-2024	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	351	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025894	2.41E+14	01-06-2024	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	352	05-06-2024	3E+05	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025895	2.41E+14	01-06-2024	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	353	05-06-2024	4E+05	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025896	2.41E+14	01-06-2024	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	354	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025897	2.41E+14	01-06-2024	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	355	05-06-2024	1E+07	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025921	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	379	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4057895	2.41E+14	01-06-2024	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	1492	12-06-2024	39800	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4057896	2.41E+14	01-06-2024	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	1493	12-06-2024	19900	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4057899	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1496	12-06-2024	11320	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058091	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1688	26-06-2024	7820	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058092	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1689	26-06-2024	35440	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058093	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1690	26-06-2024	41363	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058094	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1691	26-06-2024	16115	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4058095	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1692	26-06-2024	34365	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058096	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1693	26-06-2024	49735	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058097	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1694	26-06-2024	31456	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058098	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1695	26-06-2024	13663	BLOCK PRIMARY EDUCATION OFFICER	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4018831	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	10300	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034870	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	25442	06283-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GURUHAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018832	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	29200	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034871	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	57856	06283-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GURUHAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034872	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	59874	06283-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GURUHAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018752	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	60354	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034873	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	65100	06283-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GURUHAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034874	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	69244	06283-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GURUHAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034875	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	76522	06283-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GURUHAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018753	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	1E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018833	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	1E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018754	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	1E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4034876	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	1E+05	06283-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GURUHAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018755	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	1E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018834	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	2E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034877	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	2E+05	06283-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GURUHAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018835	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	2E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018836	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	3E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018837	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	3E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018838	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	4E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018839	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	4E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018840	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	5E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034878	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	5E+05	06283-SENIOR MEDICAL OFFICER	HEALTH CENTRE, GURUHAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018841	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	8E+05	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018892	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	211	06-06-2024	24000	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018893	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	212	06-06-2024	44000	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055033	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	13-06-2024	12326	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055034	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	13-06-2024	12326	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4055035	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	298	13-06-2024	44299	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055036	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	299	13-06-2024	1600	06259-MEDICAL OFFICER	CENTRE, GURU HAR SAHAI FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017262	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	84	06-06-2024	5262	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017263	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	85	06-06-2024	5338	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017264	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	06-06-2024	45446	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017265	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	87	06-06-2024	53838	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017266	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	88	06-06-2024	58400	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017267	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	89	06-06-2024	71434	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017268	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	90	06-06-2024	73916	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017269	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	91	06-06-2024	77488	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017271	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	93	06-06-2024	80220	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017272	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	06-06-2024	1E+06	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017270	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	06-06-2024	7E+05	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017273	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	06-06-2024	29200	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053908	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	320	20-06-2024	29200	06321-CHILD DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4033846	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	31738	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033850	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	05-06-2024	70804	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033851	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033852	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER GURUHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044663	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-06-2024	33238	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025925	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	05-06-2024	2E+05	06787-HEADMASTER	HIGH SCHOOL, CHAK NIDHANA, FEROZEP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025926	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	05-06-2024	5E+05	06787-HEADMASTER	HIGH SCHOOL, CHAK NIDHANA, FEROZEP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057942	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1559	14-06-2024	7500	06787-HEADMASTER	HIGH SCHOOL, CHAK NIDHANA, FEROZEP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025666	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	03-06-2024	52324	06178-HEADMASTER	HIGH SCHOOL, MOHANKE HATHAR FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025915	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	05-06-2024	77228	06178-HEADMASTER	HIGH SCHOOL, MOHANKE HATHAR FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025916	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	05-06-2024	1E+06	06178-HEADMASTER	HIGH SCHOOL, MOHANKE HATHAR FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4057889	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	12-06-2024	81900	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057890	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	12-06-2024	2E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057891	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	12-06-2024	4E+05	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057892	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1489	12-06-2024	53184	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057893	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	12-06-2024	35400	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057894	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	12-06-2024	35410	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057898	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1495	12-06-2024	21262	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025914	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	05-06-2024	6E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025665	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	03-06-2024	18000	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025888	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	05-06-2024	1E+05	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025889	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	05-06-2024	9E+05	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4019587	2.41E+14	01-06-2024	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	61	06-06-2024	12500	ASSISTANT REGISTRAR, GURU HARSAHA	TIVE SOCIETIES,GURU HARSAHAY GURU	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019548	2.41E+14	01-06-2024	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	05-06-2024	19900	ASSISTANT REGISTRAR, GURU HARSAHA	TIVE SOCIETIES,GURU HARSAHAY GURU	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019549	2.41E+14	01-06-2024	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	23	05-06-2024	86068	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019530	2.41E+14	01-06-2024	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	4	03-06-2024	1E+05	ASSISTANT REGISTRAR, GURU HARSAHA	TIVE SOCIETIES,GURU HARSAHAY GURU	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019550	2.41E+14	01-06-2024	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	05-06-2024	3E+05	06368-ASSISTANT REGISTRAR	TIVE SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4025906	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	05-06-2024	77228	06611-HEADMASTER	HIGH SCHOOL, CHAK VEROKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025907	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	05-06-2024	5E+05	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025898	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	05-06-2024	1E+05	06788-HEADMASTER	HIGH SCHOOL, LAPPO, FEROZPUR LAPPO,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025899	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	05-06-2024	1E+05	06788-HEADMASTER	HIGH SCHOOL, LAPPO, FEROZPUR LAPPO,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025900	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	05-06-2024	4E+05	06788-HEADMASTER	HIGH SCHOOL, LAPPO, FEROZPUR LAPPO,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025890	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	05-06-2024	84382	06789-HEADMASTER	HIGH SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025891	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	05-06-2024	1E+05	06789-HEADMASTER	HIGH SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025892	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	05-06-2024	6E+05	06789-HEADMASTER	HIGH SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4006486	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	05-06-2024	3E+05	06723-SUB DIVISIONAL MAGISTRATE	GURUHAR SHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006487	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	05-06-2024	2E+05	06723-SUB DIVISIONAL MAGISTRATE	GURUHAR SHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006488	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	45	05-06-2024	86388	06723-SUB DIVISIONAL MAGISTRATE	GURUHAR SHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006456	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	03-06-2024	71450	06723-SUB DIVISIONAL MAGISTRATE	GURUHAR SHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006457	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	03-06-2024	40644	06723-SUB DIVISIONAL MAGISTRATE	GURUHAR SHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4017184	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	18000	06365-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4006483	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	40	05-06-2024	50918	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006455	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	12	03-06-2024	58456	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008871	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	1E+05	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008872	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	2E+05	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008873	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	2E+05	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006484	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	41	05-06-2024	3E+05	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006485	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	42	05-06-2024	2E+05	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055550	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	123	12-06-2024	2E+05	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053816	2.41E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	12-06-2024	16670	06012-ELECTION OFFICER TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055591	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	164	20-06-2024	52460	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055614	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	187	25-06-2024	15650	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064625	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	37	26-06-2024	5E+05	06724-TEHSILDAR	GURUHAR SHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4025904	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	05-06-2024	77228	06790-HEADMASTER	HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4025920	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	05-06-2024	5E+05	06790-HEADMASTER	HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026692	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	06-06-2024	1E+05	06791-HEADMASTER	HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026693	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	06-06-2024	1E+05	06791-HEADMASTER	HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057897	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	12-06-2024	8E+05	06791-HEADMASTER	HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057900	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1497	12-06-2024	7000	06791-HEADMASTER	HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025690	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	03-06-2024	55390	06792-HEADMASTER	HIGH SCHOOL, PINDI, FEROZEPUR PINDI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025946	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	05-06-2024	84382	06792-HEADMASTER	HIGH SCHOOL, PINDI, FEROZEPUR PINDI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025947	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	05-06-2024	1E+06	06792-HEADMASTER	HIGH SCHOOL, PINDI, FEROZEPUR PINDI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057943	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1560	14-06-2024	59700	06792-HEADMASTER	HIGH SCHOOL, PINDI, FEROZEPUR PINDI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025944	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	05-06-2024	1E+05	06794-HEADMASTER	ENT HIGH SCHOOL NAU BARAM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025945	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	05-06-2024	6E+05	06794-HEADMASTER	ENT HIGH SCHOOL NAU BARAM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057944	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1561	14-06-2024	5790	06794-HEADMASTER	ENT HIGH SCHOOL NAU BARAM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025905	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	05-06-2024	1E+05	06795-HEADMASTER	ENT HIGH SCHOOL CHHANGA RAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4025908	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	05-06-2024	1E+06	06795-HEADMASTER	ENT HIGH SCHOOL CHHANGARAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025940	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	05-06-2024	1E+05	06796-HEADMASTER	ENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025941	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	05-06-2024	1E+05	06796-HEADMASTER	ENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025942	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	05-06-2024	4E+05	06796-HEADMASTER	ENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025943	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	05-06-2024	70800	06796-HEADMASTER	ENT HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4063717	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	61	25-06-2024	100	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4026114	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	05-06-2024	35400	06185-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARHALI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026115	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	05-06-2024	6E+05	06185-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARHALI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025614	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	65756	06185-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARHALI FEROZEP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025617	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	34490	06183-HEADMASTER	HIGH SCHOOL, CHEYA PARI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026124	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	05-06-2024	35400	06183-HEADMASTER	HIGH SCHOOL, CHEYA PARI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025618	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	55390	06183-HEADMASTER	HIGH SCHOOL, CHEYA PARI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026125	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	05-06-2024	95962	06183-HEADMASTER	HIGH SCHOOL, CHEYA PARI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026126	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	05-06-2024	1E+05	06183-HEADMASTER	HIGH SCHOOL, CHEYA PARI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4026127	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	05-06-2024	1E+05	06183-HEADMASTER	HIGH SCHOOL, CHEYA PARI FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4026128	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	05-06-2024	3E+05	06183-HEADMASTER	HIGH SCHOOL, CHEYA PARI FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026116	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	05-06-2024	2E+05	06808-HEADMASTER	ENT HIGH SCHOOL SHAH ABU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026117	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	05-06-2024	3E+05	06808-HEADMASTER	ENT HIGH SCHOOL SHAH ABU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026129	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	05-06-2024	35400	06613-HEADMASTER	HIGH SCHOOL, GADDAN DHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026130	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	05-06-2024	3E+05	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026056	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	05-06-2024	35400	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026057	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	05-06-2024	4E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026058	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	05-06-2024	8E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026059	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	05-06-2024	73894	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026121	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	05-06-2024	84382	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026122	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	05-06-2024	2E+05	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026123	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	05-06-2024	3E+05	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026060	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	05-06-2024	1E+05	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026061	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	05-06-2024	4E+05	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026062	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	05-06-2024	3E+05	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025607	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	48090	06136-PRINCIPAL	ENT HIGH SCHOOL, PIR MOHAMMAD PIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025602	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	79522	06636-PRINCIPAL	SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026091	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	05-06-2024	88470	06636-PRINCIPAL	SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026092	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	05-06-2024	1E+05	06636-PRINCIPAL	SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026093	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	05-06-2024	3E+05	06636-PRINCIPAL	SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026094	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	05-06-2024	3E+05	06636-PRINCIPAL	SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026004	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	05-06-2024	4E+05	06636-PRINCIPAL	SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026005	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	05-06-2024	9E+05	06636-PRINCIPAL	SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057856	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1453	12-06-2024	9704	06636-PRINCIPAL	SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4026053	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	05-06-2024	76628	06187-HEADMASTER	ENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026054	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	05-06-2024	5E+05	06187-HEADMASTER	ENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026055	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	05-06-2024	6E+05	06187-HEADMASTER	ENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025605	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	1E+05	06187-HEADMASTER	ENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025606	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	18000	06187-HEADMASTER	ENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026087	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	05-06-2024	1E+05	06187-HEADMASTER	ENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058004	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1601	19-06-2024	21437	06187-HEADMASTER	ENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058065	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1662	24-06-2024	8032	06187-HEADMASTER	ENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067024	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	14-06-2024	7E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4026048	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	05-06-2024	35400	06125-PRINCIPAL	ENT SR. SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025604	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	71722	06125-PRINCIPAL	ENT SR. SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4026049	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	05-06-2024	2E+05	06125-PRINCIPAL	ENT SR. SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026050	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	05-06-2024	4E+05	06125-PRINCIPAL	ENT SR. SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026051	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	05-06-2024	4E+05	06125-PRINCIPAL	ENT SR. SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026052	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	05-06-2024	7E+05	06125-PRINCIPAL	ENT SR. SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026072	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	05-06-2024	2E+05	06180-HEADMASTER	ENT HIGH SCHOOL, THATHA KISAN SINGH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026073	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	05-06-2024	2E+05	06180-HEADMASTER	ENT HIGH SCHOOL, THATHA KISAN SINGH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026074	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	05-06-2024	8E+05	06180-HEADMASTER	ENT HIGH SCHOOL, THATHA KISAN SINGH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025609	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	31738	06180-HEADMASTER	ENT HIGH SCHOOL, THATHA KISAN SINGH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057849	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	11-06-2024	5E+05	06121-HEADMASTER	ENT HIGH SCHOOL, MALLU WALIA WALA FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057850	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	11-06-2024	51824	06121-HEADMASTER	ENT HIGH SCHOOL, MALLU WALIA WALA FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057851	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	11-06-2024	38454	06121-HEADMASTER	ENT HIGH SCHOOL, MALLU WALIA WALA FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026111	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	05-06-2024	76522	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026112	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	05-06-2024	1E+05	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026113	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	05-06-2024	6E+05	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058028	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1625	20-06-2024	12766	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058029	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1626	20-06-2024	2190	06225-PRINCIPAL	ENT ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026006	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	05-06-2024	1E+05	06186-HEADMASTER	ENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026007	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	05-06-2024	88470	06186-HEADMASTER	ENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026008	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	05-06-2024	2E+05	06186-HEADMASTER	ENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026009	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	05-06-2024	3E+05	06186-HEADMASTER	ENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026010	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	05-06-2024	3E+05	06186-HEADMASTER	ENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025603	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	66090	06186-HEADMASTER	ENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4025414	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	06-06-2024	15489	06122-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025417	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	06-06-2024	35366	06122-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025418	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	06-06-2024	51824	06122-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025419	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	06-06-2024	77228	06122-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025420	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	06-06-2024	2E+05	06122-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025421	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	06-06-2024	4E+05	06122-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025542	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1353	07-06-2024	7960	06122-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058005	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1602	19-06-2024	34382	06122-HEADMASTER	ENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026082	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	05-06-2024	50538	06120-HEADMASTER	ENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026083	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	05-06-2024	89492	06120-HEADMASTER	ENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026084	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	05-06-2024	1E+05	06120-HEADMASTER	ENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4026085	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	05-06-2024	2E+05	06120-HEADMASTER	ENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026086	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	05-06-2024	2E+05	06120-HEADMASTER	ENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057857	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1454	12-06-2024	25774	06120-HEADMASTER	ENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4053808	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	12-06-2024	19517	06120-HEADMASTER	ENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4053809	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	12-06-2024	26980	06120-HEADMASTER	ENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057858	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1455	12-06-2024	5000	06120-HEADMASTER	ENT HIGH SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057842	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	11-06-2024	852	06603-PRINCIPAL	SR. SEC. SCHOOL, BHAGGOKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026166	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	05-06-2024	55444	06603-PRINCIPAL	SR. SEC. SCHOOL, BHAGGOKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025601	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	78876	06603-PRINCIPAL	SR. SEC. SCHOOL, BHAGGOKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026167	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	05-06-2024	1E+05	06603-PRINCIPAL	SR. SEC. SCHOOL, BHAGGOKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026168	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	05-06-2024	1E+05	06603-PRINCIPAL	SR. SEC. SCHOOL, BHAGGOKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4026169	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	05-06-2024	9E+05	06603-PRINCIPAL	SR. SEC. SCHOOL, BHAGGOKE FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057843	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	11-06-2024	19900	06135-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057844	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	11-06-2024	48090	06135-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057845	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	11-06-2024	63827	06135-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057846	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	11-06-2024	79756	06135-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057847	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	11-06-2024	85008	06135-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057848	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	11-06-2024	5E+05	06135-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025549	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1360	07-06-2024	27300	06135-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4066998	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12-06-2024	9E+05	06695-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ATTARI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4026141	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	05-06-2024	1E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026142	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	05-06-2024	7E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026143	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	05-06-2024	4E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026144	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	05-06-2024	70800	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026145	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	05-06-2024	4E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026146	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	05-06-2024	1E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026147	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	05-06-2024	1E+06	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025594	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	18000	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025595	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	5735	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057853	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1450	12-06-2024	4E+05	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057854	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1451	12-06-2024	47186	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057855	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1452	12-06-2024	49556	06204-PRINCIPAL	ENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026152	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	05-06-2024	10300	06748-HEAD MASTER	ENT HIGH SCHOOL SHARINHWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026153	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	05-06-2024	35400	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025596	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	61154	06613-HEADMASTER	HIGH SCHOOL, GADDANDHAB FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025597	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	66948	06812-HEADMASTER	ENT HIGH SCHOOL SARF ALI SHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4025598	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	74294	06612-HEADMASTER	HIGH SCHOOL, DALMIR KHERA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026154	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	05-06-2024	1E+05	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026155	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	05-06-2024	3E+05	06735-HEAD MASTER	ENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026156	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	05-06-2024	3E+05	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026157	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	05-06-2024	5E+05	06608-HEADMASTER	HIGH SCHOOL, ABOHAR(MODEL) FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026158	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	05-06-2024	1E+06	06746-HEAD MASTER	ENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026159	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	05-06-2024	1E+06	06606-HEADMASTER	HIGH SCHOOL, BADDUWAL FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025599	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	67508	06119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026160	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	05-06-2024	70800	06119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025600	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	93532	06119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026161	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	05-06-2024	1E+05	06119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026162	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	05-06-2024	1E+05	06119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026163	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	05-06-2024	3E+05	06119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026164	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	05-06-2024	6E+05	06119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKHU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026165	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	05-06-2024	7E+05	06119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKHU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025620	2.41E+14	01-06-2024	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	60	03-06-2024	48090	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026133	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	545	05-06-2024	90000	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026134	2.41E+14	01-06-2024	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	546	05-06-2024	1E+05	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026135	2.41E+14	01-06-2024	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	547	05-06-2024	1E+05	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026136	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	548	05-06-2024	3E+05	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026137	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	549	05-06-2024	6E+05	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026138	2.41E+14	01-06-2024	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	550	05-06-2024	8E+05	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026139	2.41E+14	01-06-2024	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	551	05-06-2024	3E+06	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026140	2.41E+14	01-06-2024	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	552	05-06-2024	2E+06	06179-BLOCK PRIMARY EDUATION OFFICER	PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4025610	2.41E+14	01-06-2024	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	50	03-06-2024	48090	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4026075	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	496	05-06-2024	60000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026076	2.41E+14	01-06-2024	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	497	05-06-2024	67708	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026077	2.41E+14	01-06-2024	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	498	05-06-2024	1E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026078	2.41E+14	01-06-2024	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	499	05-06-2024	1E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026079	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	500	05-06-2024	5E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026080	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	501	05-06-2024	5E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026081	2.41E+14	01-06-2024	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	502	05-06-2024	2E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025415	2.41E+14	01-06-2024	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	1206	06-06-2024	3E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4025416	2.41E+14	01-06-2024	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	1207	06-06-2024	8E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058140	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1737	27-06-2024	12190	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4026148	2.41E+14	01-06-2024	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	560	05-06-2024	19900	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4026149	2.41E+14	01-06-2024	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	561	05-06-2024	1E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026150	2.41E+14	01-06-2024	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	562	05-06-2024	29200	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026151	2.41E+14	01-06-2024	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	563	05-06-2024	3E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026103	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	515	05-06-2024	7E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026104	2.41E+14	01-06-2024	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	516	05-06-2024	9E+05	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026105	2.41E+14	01-06-2024	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	517	05-06-2024	2E+06	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057978	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1575	14-06-2024	49180	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057979	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1576	14-06-2024	48460	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057933	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1529	13-06-2024	12823	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057934	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1530	13-06-2024	16436	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057935	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1531	13-06-2024	32021	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4067049	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	19-06-2024	9E+05	06593-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4026572	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	993	05-06-2024	15525	06076-PRINCIPAL	ENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4025615	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	55	03-06-2024	60354	06076-PRINCIPAL	ENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4026118	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	530	05-06-2024	67708	06076-PRINCIPAL	ENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4026119	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	531	05-06-2024	78074	06076-PRINCIPAL	ENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4025616	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	56	03-06-2024	1E+05	06076-PRINCIPAL	ENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4026120	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	532	05-06-2024	3E+05	06076-PRINCIPAL	ENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4055037	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	14-06-2024	77858	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055038	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	14-06-2024	1E+05	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055039	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	14-06-2024	3E+05	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055040	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	14-06-2024	1E+06	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055041	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	14-06-2024	1E+06	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4055042	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	14-06-2024	1E+06	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018930	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	249	07-06-2024	1E+05	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4066997	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12-06-2024	1E+06	06661-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KASSOAHA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4018842	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	3E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018843	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	97390	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018738	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	2E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018844	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	115	05-06-2024	2E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018845	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	116	05-06-2024	1E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018846	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	05-06-2024	5E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018847	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	05-06-2024	3E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018848	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	05-06-2024	5E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018849	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	120	05-06-2024	6E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018850	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	121	05-06-2024	2E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018851	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	05-06-2024	8E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018852	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	05-06-2024	1E+06	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034879	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	18451	06279-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOWANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034880	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	75230	06279-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOWANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4034881	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	43400	06279-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOWANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034882	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	2E+05	06279-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOWANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034883	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	5E+05	06279-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOWANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034884	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	4E+05	06279-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOWANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018853	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	124	05-06-2024	2E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018854	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	05-06-2024	5E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018855	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	126	05-06-2024	1E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018739	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	54000	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034904	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	31083	06279-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOWANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4067063	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	20-06-2024	9E+05	06661-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KASSOAHA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4018896	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	06-06-2024	1E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018897	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	216	06-06-2024	1E+05	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018898	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	06-06-2024	64404	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018927	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	246	07-06-2024	7620	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4055048	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	311	19-06-2024	1700	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4055049	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	312	19-06-2024	4000	06266-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KASSOANA FEROZEP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019557	2.41E+14	01-06-2024	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	05-06-2024	19900	06370-ASSISTANT REGISTRAR	TIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019527	2.41E+14	01-06-2024	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	1	03-06-2024	52324	06370-ASSISTANT REGISTRAR	TIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019558	2.41E+14	01-06-2024	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	05-06-2024	3E+05	06370-ASSISTANT REGISTRAR	TIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019559	2.41E+14	01-06-2024	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	05-06-2024	3E+05	06370-ASSISTANT REGISTRAR	TIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019560	2.41E+14	01-06-2024	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	05-06-2024	35400	06370-ASSISTANT REGISTRAR	TIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070015	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	85	19-06-2024	3660	06370-ASSISTANT REGISTRAR	TIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070016	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	86	19-06-2024	42990	06370-ASSISTANT REGISTRAR	TIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070017	2.41E+14	01-06-2024	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	19-06-2024	702	06370-ASSISTANT REGISTRAR	TIVE SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066984	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	11-06-2024	6E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4006502	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	59	05-06-2024	1E+05	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006503	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	05-06-2024	2E+05	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006504	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	05-06-2024	76522	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006505	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	05-06-2024	3E+05	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006506	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	05-06-2024	21700	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006451	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	63924	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053907	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	319	19-06-2024	6E+05	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006497	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	54	05-06-2024	1E+05	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006498	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	05-06-2024	95900	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006509	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	66	05-06-2024	93726	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006499	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	56	05-06-2024	3E+05	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006500	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	57	05-06-2024	4E+05	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006449	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	6	03-06-2024	73994	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006450	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	7	03-06-2024	2E+05	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006501	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	58	05-06-2024	3E+05	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4008864	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	65610	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008875	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	79756	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008876	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	1E+05	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008877	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	3E+05	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008878	2.41E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	17	05-06-2024	1E+05	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044665	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	48382	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044666	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	28096	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044667	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	18750	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044668	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	13984	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044669	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	7954	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055581	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE , REHABILITATION AND	NT	V	148	14-06-2024	891	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4055598	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE , REHABILITATION AND	NT	V	171	21-06-2024	5E+05	06650-TEHSILDAR	,ZIRA FEROZEPUR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4033853	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	60262	06382-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAKHU FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033854	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	05-06-2024	85012	06382-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAKHU FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4067062	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	20-06-2024	7E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059344	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	20-06-2024	1E+05	06382-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAKHU FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4066946	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	26-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4010077	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	05-06-2024	19900	06314-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010066	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	03-06-2024	39476	06314-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010067	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	03-06-2024	52324	06314-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4066945	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	26-06-2024	1E+06	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4053468	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	12-06-2024	5180	06314-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053467	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	11-06-2024	12336	06314-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053480	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	14-06-2024	1E+05	06314-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053481	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	14-06-2024	56480	06314-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053490	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	24-06-2024	1800	06314-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4059343	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	19-06-2024	4E+05	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033891	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	06-06-2024	18744	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033855	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	05-06-2024	58674	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033856	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	05-06-2024	72748	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033857	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	05-06-2024	82800	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033858	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	05-06-2024	1E+05	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017211	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	05-06-2024	19900	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017212	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	05-06-2024	71434	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017213	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	86864	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017214	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	05-06-2024	1E+05	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017179	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	03-06-2024	1E+06	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017180	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	03-06-2024	5E+05	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017181	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	03-06-2024	6000	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053837	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	249	13-06-2024	4E+05	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053838	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	250	13-06-2024	74378	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053921	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	333	24-06-2024	7456	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053922	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	334	24-06-2024	4212	06327-CHILD DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4025612	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	79828	06124-HEADMASTER	ENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026090	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	05-06-2024	1E+05	06124-HEADMASTER	ENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026100	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	05-06-2024	1E+05	06124-HEADMASTER	ENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026101	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	05-06-2024	2E+05	06124-HEADMASTER	ENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4026102	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	05-06-2024	1E+06	06124-HEADMASTER	ENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067050	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	19-06-2024	8E+05	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4025613	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	78276	06497-PRINCIPAL	SEC. SCHOOL,BEHAK GUJJARAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026107	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	05-06-2024	1E+05	06497-PRINCIPAL	SEC. SCHOOL,BEHAK GUJJARAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026108	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	05-06-2024	4E+05	06497-PRINCIPAL	SEC. SCHOOL,BEHAK GUJJARAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026109	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	05-06-2024	6E+05	06497-PRINCIPAL	SEC. SCHOOL,BEHAK GUJJARAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026110	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	05-06-2024	6E+05	06497-PRINCIPAL	SEC. SCHOOL,BEHAK GUJJARAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058003	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1600	19-06-2024	9000	06497-PRINCIPAL	SEC. SCHOOL,BEHAK GUJJARAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025608	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	85230	06193-PRINCIPAL	SENIOR SECONDARY SCHOOL, RATOL ROHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026068	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	05-06-2024	1E+05	06193-PRINCIPAL	SENIOR SECONDARY SCHOOL, RATOL ROHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026069	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	05-06-2024	2E+05	06193-PRINCIPAL	SENIOR SECONDARY SCHOOL, RATOL ROHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026070	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	05-06-2024	4E+05	06193-PRINCIPAL	SENIOR SECONDARY SCHOOL, RATOL ROHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026071	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	05-06-2024	5E+05	06193-PRINCIPAL	SENIOR SECONDARY SCHOOL, RATOL ROHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058044	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1641	21-06-2024	3942	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026088	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	05-06-2024	6E+05	06830-HEAD MASTER	HIGH SCHOOL, KAMALWALA KHURAD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026089	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	05-06-2024	6E+05	06831-HEAD MASTER	HIGH SCHOOL, LAUKHE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025611	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	52324	06803-HEADMASTER	ENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058141	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1738	27-06-2024	2190	06728-HEAD MASTER	ENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4026131	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	05-06-2024	78228	06748-HEAD MASTER	ENT HIGH SCHOOL SHARINHWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4026132	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	05-06-2024	5E+05	06614-HEADMASTER	HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025619	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	36410	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025472	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1283	07-06-2024	9100	06604-HEADMASTER	HIGH SCHOOL, BHAGHE-KE-UTTAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025541	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1352	07-06-2024	6470	06605-HEADMASTER	HIGH SCHOOL, BAHMNIWALA FEROZEP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025473	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	07-06-2024	19900	06811-HEADMASTER	ENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025474	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	07-06-2024	48890	06811-HEADMASTER	ENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025475	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	07-06-2024	94894	06811-HEADMASTER	ENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025476	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	07-06-2024	6E+05	06811-HEADMASTER	ENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4026106	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	05-06-2024	3E+05	06812-HEADMASTER	ENT HIGH SCHOOL SARF ALI SHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4018163	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	49	05-06-2024	1E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018180	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	66	06-06-2024	98015	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018181	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	67	06-06-2024	1E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018182	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	68	06-06-2024	3E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018183	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	69	06-06-2024	5E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018184	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	70	06-06-2024	8E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018185	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	71	06-06-2024	2E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018186	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	72	06-06-2024	4E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018170	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	56	05-06-2024	15000	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018171	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	57	05-06-2024	59000	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018172	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	58	05-06-2024	1E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018173	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	59	05-06-2024	49550	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018174	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	60	05-06-2024	10000	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018189	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	75	07-06-2024	2E+05	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018190	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	76	07-06-2024	3E+05	06751-EXECUTIVE ENGINEER (EE2)	SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054482	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	97	14-06-2024	76238	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054469	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	84	12-06-2024	16828	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054470	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	85	12-06-2024	30093	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054485	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	100	19-06-2024	4000	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054494	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	109	24-06-2024	16405	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054495	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	110	24-06-2024	7200	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054496	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	111	24-06-2024	47145	06292-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054497	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	112	24-06-2024	8250	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054498	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	113	24-06-2024	37708	06294-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4067078	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	24-06-2024	50680	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4026063	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	05-06-2024	35400	06197-PRINCIPAL	SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026064	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	05-06-2024	87932	06197-PRINCIPAL	SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026065	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	05-06-2024	1E+05	06197-PRINCIPAL	SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026066	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	05-06-2024	5E+05	06197-PRINCIPAL	SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026067	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	05-06-2024	5E+05	06197-PRINCIPAL	SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4026994	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	07-06-2024	256	06550-TREASURY OFFICER	ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026995	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	07-06-2024	320	06550-TREASURY OFFICER	ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026996	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	07-06-2024	3000	06550-TREASURY OFFICER	ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4026997	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	07-06-2024	60	06550-TREASURY OFFICER	ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007240	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	66	05-06-2024	2E+05	15030-SUB DIVISIONAL OFFICER (CIVIL)	DIVISIONAL OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007241	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	67	05-06-2024	5E+05	15030-SUB DIVISIONAL OFFICER (CIVIL)	DIVISIONAL OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007242	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	05-06-2024	6E+05	15030-SUB DIVISIONAL OFFICER (CIVIL)	DIVISIONAL OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000994	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	111	07-06-2024	3E+05	15030-SUB DIVISIONAL OFFICER (CIVIL)	DIVISIONAL OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007295	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	134	07-06-2024	42150	15030-SUB DIVISIONAL OFFICER (CIVIL)	DIVISIONAL OFFICER (CIVIL), SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4024776	2.41E+14	01-06-2024	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	425	05-06-2024	89524	15445-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024777	2.41E+14	01-06-2024	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	426	05-06-2024	1E+05	15445-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024705	2.41E+14	01-06-2024	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	370	05-06-2024	3E+05	15445-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024789	2.41E+14	01-06-2024	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	438	05-06-2024	6E+06	15445-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024715	2.41E+14	01-06-2024	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	380	05-06-2024	1E+07	15445-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024790	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	439	05-06-2024	2E+06	15445-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025041	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	690	05-06-2024	27859	15445-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4051450	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1258	26-06-2024	19762	15445-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024728	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	05-06-2024	8E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024729	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	05-06-2024	1E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024730	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	05-06-2024	3E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024731	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	05-06-2024	3E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024418	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	54492	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024721	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	05-06-2024	6E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024722	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	05-06-2024	1E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024419	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	2E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024723	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	05-06-2024	2E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024724	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	05-06-2024	6E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051349	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1157	12-06-2024	3000	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069139	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	25-06-2024	4E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051379	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	19-06-2024	1E+05	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051381	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1189	19-06-2024	97080	15499-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025356	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	06-06-2024	5E+05	15628-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DIRBAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025357	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	06-06-2024	2E+06	15628-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DIRBAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024422	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	32890	15494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024987	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	05-06-2024	60900	15494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024988	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	05-06-2024	7E+05	15494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024739	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	05-06-2024	2E+06	15494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GUJJRAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024436	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	31738	15587-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHABDAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024437	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	63712	15587-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHABDAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024780	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	05-06-2024	71872	15587-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHABDAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024711	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	05-06-2024	1E+05	15587-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHABDAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024712	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	05-06-2024	1E+05	15587-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHABDAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024713	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	05-06-2024	2E+06	15587-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHABDAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024784	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	05-06-2024	8E+05	15587-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHABDAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051421	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1229	24-06-2024	7990	15587-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHABDAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051422	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1230	24-06-2024	1540	15587-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHABDAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045598	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	06-06-2024	9E+05	15299-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LONGOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025335	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	06-06-2024	18000	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025336	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	06-06-2024	35400	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4025337	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	06-06-2024	47590	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025338	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	06-06-2024	70800	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025339	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	06-06-2024	1E+05	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025340	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	06-06-2024	2E+05	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025331	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	06-06-2024	35400	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025330	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	06-06-2024	1E+05	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025341	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	06-06-2024	4E+05	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025342	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	06-06-2024	1E+06	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4051346	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	12-06-2024	2E+06	15496-PRINCIPAL	BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024727	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	05-06-2024	1E+06	15497-PRINCIPAL	SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024719	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	05-06-2024	1E+06	15497-PRINCIPAL	SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024720	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	05-06-2024	52684	15497-PRINCIPAL	SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024416	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	18000	15497-PRINCIPAL	SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069054	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	14-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069070	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	19-06-2024	2E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045557	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	73450	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024716	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	05-06-2024	1E+06	15540-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024717	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	05-06-2024	2E+06	15540-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045558	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	1E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025343	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	992	06-06-2024	9100	15540-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025021	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	05-06-2024	3E+06	15345-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024771	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	05-06-2024	4E+06	15345-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069115	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	20-06-2024	1E+06	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025039	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	688	05-06-2024	5001	15550-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024439	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	03-06-2024	36461	15550-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025025	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	05-06-2024	1E+05	15550-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025026	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	05-06-2024	1E+06	15550-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025027	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	05-06-2024	1E+06	15550-PRINCIPAL	SENIOR SECONDARY SCHOOL, SARON SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069048	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	21-06-2024	7E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024438	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	29110	15606-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UBHAWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024714	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	05-06-2024	19900	15606-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UBHAWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024781	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	05-06-2024	1E+06	15606-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UBHAWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024782	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	05-06-2024	1E+06	15606-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, UBHAWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069061	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	14-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045575	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	55234	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025037	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	686	05-06-2024	5419	15471-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024443	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	03-06-2024	60404	15471-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024430	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	63780	15471-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024431	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	66518	15471-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024432	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	82050	15471-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025017	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	05-06-2024	8E+05	15471-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025018	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	05-06-2024	9E+05	15471-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025019	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	05-06-2024	1E+06	15471-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025020	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	05-06-2024	2E+06	15471-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024743	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	05-06-2024	53184	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024423	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	95974	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024744	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	05-06-2024	2E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024745	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	05-06-2024	2E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045578	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	49811	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025033	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	05-06-2024	1E+06	15611-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADRUKH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025034	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	05-06-2024	2E+06	15611-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADRUKH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025332	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	06-06-2024	18000	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025333	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	06-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025334	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	06-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051347	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	12-06-2024	1E+06	15552-HEADMASTER	HIGH SCHOOL, CHANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051348	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	12-06-2024	1E+06	15552-HEADMASTER	HIGH SCHOOL, CHANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024734	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	05-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4024735	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	05-06-2024	2E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4069140	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	25-06-2024	38663	15261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DUGGAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024752	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	05-06-2024	94294	15699-HEADMASTER	ENT HIGH SCHOOL, JANAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024769	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	05-06-2024	1E+05	15699-HEADMASTER	ENT HIGH SCHOOL, JANAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024770	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	05-06-2024	9E+05	15699-HEADMASTER	ENT HIGH SCHOOL, JANAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025038	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	687	05-06-2024	5419	15699-HEADMASTER	ENT HIGH SCHOOL, JANAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024696	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	05-06-2024	3E+05	15705-HEADMASTER	ENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024697	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	05-06-2024	3E+05	15705-HEADMASTER	ENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024698	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	05-06-2024	1E+06	15705-HEADMASTER	ENT HIGH SCHOOL, KHANAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025360	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	06-06-2024	5E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4069114	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	20-06-2024	8E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4025043	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	692	05-06-2024	5419	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025361	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	06-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025362	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	06-06-2024	7E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4051436	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1244	25-06-2024	10070	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024979	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	05-06-2024	1E+05	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024980	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	05-06-2024	1E+05	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024981	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	05-06-2024	8E+05	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024982	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	05-06-2024	35400	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024417	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	48490	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024985	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	05-06-2024	1E+05	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024986	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	05-06-2024	2E+05	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025035	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	684	05-06-2024	5419	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051423	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	24-06-2024	1000	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051424	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	24-06-2024	3500	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051455	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1263	27-06-2024	17497	15551-HEADMASTER	HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024433	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	94552	15493-HEADMASTER	ENT HIGH SCHOOL, MANGWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024775	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	05-06-2024	6E+05	15493-HEADMASTER	ENT HIGH SCHOOL, MANGWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024704	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	05-06-2024	1E+06	15493-HEADMASTER	ENT HIGH SCHOOL, MANGWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4069141	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	25-06-2024	6E+05	15557-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045596	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	06-06-2024	1E+06	15570-HEADMASTER	GOVERNMENT HIGH SCHOOL MORAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069055	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	14-06-2024	7E+05	15570-HEADMASTER	GOVERNMENT HIGH SCHOOL MORAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024732	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	05-06-2024	65010	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024733	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	05-06-2024	6E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024738	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	05-06-2024	1E+06	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025040	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	689	05-06-2024	5226	15603-HEADMASTER	ENT HIGH SCHOOL, NAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024434	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	38454	15603-HEADMASTER	ENT HIGH SCHOOL, NAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024435	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	73640	15603-HEADMASTER	ENT HIGH SCHOOL, NAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024778	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	05-06-2024	9E+05	15603-HEADMASTER	ENT HIGH SCHOOL, NAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024779	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	05-06-2024	1E+06	15603-HEADMASTER	ENT HIGH SCHOOL, NAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069136	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	24-06-2024	2E+05	15301-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL NAMOL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024427	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	61360	15571-HEADMASTER	HIGH SCHOOL, SULARGHRAT SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4024994	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	05-06-2024	7E+05	15571-HEADMASTER	HIGH SCHOOL, SULARGHRAT SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024995	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	05-06-2024	9E+05	15571-HEADMASTER	HIGH SCHOOL, SULARGHRAT SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024746	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	05-06-2024	1E+06	15708-HEADMASTER	ENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024747	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	05-06-2024	2E+05	15708-HEADMASTER	ENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024424	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	71450	15708-HEADMASTER	ENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024748	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	05-06-2024	1E+05	15708-HEADMASTER	ENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024749	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	05-06-2024	35400	15708-HEADMASTER	ENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024750	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	05-06-2024	1E+05	15708-HEADMASTER	ENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024751	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	05-06-2024	3E+05	15708-HEADMASTER	ENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024736	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	05-06-2024	8E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024737	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	05-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024420	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	18000	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024725	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	05-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024726	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	05-06-2024	5E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024421	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	30862	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024700	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	05-06-2024	2E+05	15368-HEADMISTRESS	ENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024701	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	05-06-2024	5E+05	15368-HEADMISTRESS	ENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024702	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	05-06-2024	9E+05	15368-HEADMISTRESS	ENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024703	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	05-06-2024	9E+05	15368-HEADMISTRESS	ENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024429	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	18000	15368-HEADMISTRESS	ENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025036	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	685	05-06-2024	5419	15368-HEADMISTRESS	ENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025358	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	06-06-2024	35500	15368-HEADMISTRESS	ENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025359	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	06-06-2024	18000	15368-HEADMISTRESS	ENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4010631	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	30	05-06-2024	19900	15149-HEADMISTRESS	ENT INDUSTRIAL TRAINING (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010632	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	05-06-2024	64600	15149-HEADMISTRESS	ENT INDUSTRIAL TRAINING (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010633	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	05-06-2024	1E+05	15149-HEADMISTRESS	ENT INDUSTRIAL TRAINING (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010639	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	43	06-06-2024	15489	15149-HEADMISTRESS	ENT INDUSTRIAL TRAINING (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010648	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	52	07-06-2024	10610	15149-HEADMISTRESS	ENT INDUSTRIAL TRAINING (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050982	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	12-06-2024	1E+05	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050994	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	13-06-2024	57445	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051004	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	82	26-06-2024	896	15149-HEADMISTRESS	ENT INDUSTRIAL TRAINING (WOMEN),	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4041256	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-06-2024	41172	15105-SENIOR MEDICAL OFFICER	DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041377	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	05-06-2024	90800	15105-SENIOR MEDICAL OFFICER	DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041378	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	05-06-2024	1E+05	15105-SENIOR MEDICAL OFFICER	DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047451	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	12-06-2024	2304	15105-SENIOR MEDICAL OFFICER	DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047452	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	12-06-2024	9293	15105-SENIOR MEDICAL OFFICER	DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047457	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	12-06-2024	1E+05	15105-SENIOR MEDICAL OFFICER	DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047458	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	12-06-2024	95625	15105-SENIOR MEDICAL OFFICER	DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047459	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	12-06-2024	64678	15105-SENIOR MEDICAL OFFICER	DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041251	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	03-06-2024	18000	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035365	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	21700	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041362	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	05-06-2024	21700	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041380	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	05-06-2024	29200	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041252	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	03-06-2024	47986	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041381	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	05-06-2024	62652	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041363	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	05-06-2024	78428	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035366	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	85056	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035367	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	86800	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041364	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	05-06-2024	92750	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041365	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	05-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041382	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	178	05-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041253	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041366	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	05-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041367	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	05-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041368	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	05-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041369	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	165	05-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041383	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	05-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041370	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	05-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041371	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	05-06-2024	1E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041372	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	168	05-06-2024	2E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041373	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	05-06-2024	2E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041254	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-06-2024	2E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041255	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-06-2024	3E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035368	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	3E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041374	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	05-06-2024	5E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035369	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	6E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041375	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	05-06-2024	6E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041376	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	05-06-2024	7E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041384	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	05-06-2024	3E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041396	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	05-06-2024	52892	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041397	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	05-06-2024	2E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035364	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	79756	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035380	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	79756	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041559	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	318	06-06-2024	30000	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041558	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	317	06-06-2024	55000	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041557	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	316	06-06-2024	55000	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041556	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	315	06-06-2024	30000	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047453	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	421	12-06-2024	978	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047454	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	422	12-06-2024	1021	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047455	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	423	12-06-2024	1486	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047456	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	424	12-06-2024	2E+05	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047460	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	428	12-06-2024	1650	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047461	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	429	12-06-2024	1250	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047462	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	430	12-06-2024	750	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047481	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	449	19-06-2024	650	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047482	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	450	19-06-2024	684	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047483	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	451	19-06-2024	707	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047484	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	452	19-06-2024	1137	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047485	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	453	19-06-2024	5000	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050378	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	24-06-2024	72832	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047521	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	489	24-06-2024	1734	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047522	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	490	24-06-2024	1718	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047523	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	491	24-06-2024	1718	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050379	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	24-06-2024	9691	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050380	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	24-06-2024	30664	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047562	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	530	27-06-2024	1542	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047563	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	531	27-06-2024	1719	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047564	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	532	27-06-2024	1719	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047565	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	533	27-06-2024	460	15081-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019992	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	05-06-2024	91060	15235-ASSISTANT REGISTRAR	TIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019993	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	05-06-2024	92956	15235-ASSISTANT REGISTRAR	TIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019994	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	05-06-2024	2E+05	15235-ASSISTANT REGISTRAR	TIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019973	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	03-06-2024	1E+05	15235-ASSISTANT REGISTRAR	TIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020012	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	07-06-2024	5E+05	15235-ASSISTANT REGISTRAR	TIVE SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4070063	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	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	19-06-2024	471	15235-ASSISTANT REGISTRAR	TIVE SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070064	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	24-06-2024	35400	15235-ASSISTANT REGISTRAR	TIVE SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4033804	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	93360	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033805	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033806	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	05-06-2024	1E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033807	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	05-06-2024	1E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064685	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	12-06-2024	2E+05	15022-TEHSILDAR,	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009151	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	06-06-2024	2E+06	15022-TEHSILDAR,	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007264	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	90	05-06-2024	3E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007181	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	91	05-06-2024	3E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007182	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	92	05-06-2024	3E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007183	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	93	05-06-2024	3E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007280	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	119	06-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007281	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	120	06-06-2024	1E+06	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4069013	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12-06-2024	48610	15089-TEHSILDAR	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052960	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	138	11-06-2024	35400	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053011	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	189	24-06-2024	31242	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053012	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	190	24-06-2024	17545	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053013	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	191	24-06-2024	10346	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053014	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	192	24-06-2024	15580	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4049821	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	24-06-2024	9500	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049822	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	24-06-2024	30595	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049823	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	24-06-2024	11047	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4053018	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	196	26-06-2024	49950	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053024	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	202	27-06-2024	6000	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4033757	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4033756	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033758	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	05-06-2024	84000	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033759	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	84000	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033760	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	3E+06	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045597	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	06-06-2024	6E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000992	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	07-06-2024	13442	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4000993	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	07-06-2024	2730	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005735	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	40	05-06-2024	8260	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005700	2.41E+14	01-06-2024	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	05-06-2024	64864	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005696	2.41E+14	01-06-2024	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	03-06-2024	79772	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005701	2.41E+14	01-06-2024	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	05-06-2024	88344	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005702	2.41E+14	01-06-2024	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	05-06-2024	90892	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005703	2.41E+14	01-06-2024	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	05-06-2024	1E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005704	2.41E+14	01-06-2024	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	05-06-2024	1E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005705	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005697	2.41E+14	01-06-2024	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	03-06-2024	3E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005706	2.41E+14	01-06-2024	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	05-06-2024	7E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005707	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005708	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	05-06-2024	34504	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005709	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	05-06-2024	1E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005710	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	05-06-2024	2E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005711	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	05-06-2024	26629	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005712	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	05-06-2024	12800	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005713	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	05-06-2024	1E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005714	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	05-06-2024	1238	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005715	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	05-06-2024	94558	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005716	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	05-06-2024	53136	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005717	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	05-06-2024	3E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005718	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	05-06-2024	96238	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005719	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	05-06-2024	61607	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005720	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	05-06-2024	5782	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005721	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	05-06-2024	71286	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005722	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	05-06-2024	2E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005723	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	05-06-2024	65169	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005724	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	05-06-2024	51636	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005725	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	05-06-2024	27589	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005726	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	05-06-2024	66739	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005727	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	05-06-2024	6568	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005728	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	05-06-2024	44127	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005729	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	05-06-2024	86035	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005730	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	05-06-2024	69395	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005731	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	05-06-2024	1E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005732	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	05-06-2024	3E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4005733	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	05-06-2024	72245	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005734	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	05-06-2024	52644	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005736	2.41E+14	01-06-2024	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	41	07-06-2024	67952	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005737	2.41E+14	01-06-2024	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	42	07-06-2024	2E+06	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005738	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	07-06-2024	9058	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005739	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	44	07-06-2024	23600	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047362	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	21-06-2024	2E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047363	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	21-06-2024	1E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047364	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	21-06-2024	28049	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047365	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	21-06-2024	1E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047366	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	21-06-2024	23536	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047367	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	21-06-2024	1651	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047368	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	21-06-2024	79805	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047369	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	21-06-2024	1E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047370	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	21-06-2024	13626	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4069122	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	21-06-2024	24667	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047371	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	21-06-2024	11356	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047372	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	21-06-2024	61069	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047373	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	21-06-2024	2E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047374	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	21-06-2024	92910	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047375	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	21-06-2024	15692	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047388	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	21-06-2024	10253	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047376	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	21-06-2024	71044	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047377	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	21-06-2024	52296	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047378	2.41E+14	01-06-2024	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	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	63	21-06-2024	505	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047379	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	21-06-2024	2E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047380	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	21-06-2024	33433	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047381	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	21-06-2024	69143	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047382	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	21-06-2024	52774	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047383	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	21-06-2024	64497	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047384	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	21-06-2024	6400	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047385	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	21-06-2024	71905	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047386	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	21-06-2024	3E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047387	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	21-06-2024	95825	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4000933	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	50	05-06-2024	2E+05	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000934	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	51	05-06-2024	60428	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000935	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	52	05-06-2024	1E+05	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000936	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	53	05-06-2024	2E+05	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000937	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	05-06-2024	16955	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4000938	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	05-06-2024	29200	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000962	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	06-06-2024	2E+06	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4024740	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	05-06-2024	52684	15407-HEADMASTER	ENT HIGH SCHOOL, NAGRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024741	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	05-06-2024	1E+05	15407-HEADMASTER	ENT HIGH SCHOOL, NAGRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024742	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	05-06-2024	2E+06	15407-HEADMASTER	ENT HIGH SCHOOL, NAGRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025028	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	05-06-2024	35400	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024440	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	03-06-2024	71450	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025029	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	05-06-2024	93726	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024783	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	05-06-2024	2E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025030	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	05-06-2024	2E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025031	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	05-06-2024	4E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025032	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	05-06-2024	7E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024442	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	03-06-2024	18000	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024692	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	05-06-2024	35400	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024693	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	05-06-2024	79564	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4024694	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	05-06-2024	98736	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024695	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	05-06-2024	7E+05	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4045537	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	8E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024992	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	05-06-2024	2E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024993	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	05-06-2024	4E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024425	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	60208	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024426	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	18000	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024983	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	05-06-2024	5E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024984	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	05-06-2024	52684	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024976	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	05-06-2024	79246	15780-HEADMASTER	ENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024977	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	05-06-2024	4E+05	15780-HEADMASTER	ENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024978	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	05-06-2024	52684	15780-HEADMASTER	ENT HIGH SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024718	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	05-06-2024	9E+05	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041247	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041327	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	05-06-2024	5E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041248	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	03-06-2024	5E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041328	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	05-06-2024	6E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041329	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	05-06-2024	7E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041249	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-06-2024	1E+06	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041330	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	05-06-2024	1E+06	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041331	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	05-06-2024	3E+06	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041332	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	05-06-2024	7E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041333	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041250	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	03-06-2024	26438	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041334	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069117	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	20-06-2024	7E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047428	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	396	11-06-2024	44328	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047429	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	397	11-06-2024	18000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047430	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	398	11-06-2024	9E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4069051	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	21-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4047431	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	399	11-06-2024	54000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047471	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	439	13-06-2024	9871	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047473	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	441	13-06-2024	766	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047472	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	440	13-06-2024	766	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047497	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	19-06-2024	36404	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047498	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	466	19-06-2024	7850	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047480	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	448	14-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047515	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	483	21-06-2024	1520	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047514	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	482	21-06-2024	47420	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047513	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	481	21-06-2024	18000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047512	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	480	21-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047511	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	479	21-06-2024	95395	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047510	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	478	21-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047538	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	24-06-2024	12000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4047539	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	24-06-2024	14154	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047537	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	24-06-2024	14000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047536	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	24-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047546	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	514	24-06-2024	19576	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047547	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	515	24-06-2024	1904	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047561	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	529	27-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047566	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	534	27-06-2024	8590	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4027078	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	07-06-2024	85770	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4027079	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	07-06-2024	85770	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007233	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	59	05-06-2024	89870	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007234	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	05-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007235	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	05-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007236	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	05-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4064003	2.41E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	13-06-2024	6570	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064004	2.41E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	13-06-2024	5490	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052977	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	155	13-06-2024	648	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052981	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	159	13-06-2024	29132	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052982	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	160	13-06-2024	778	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052987	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	165	19-06-2024	29132	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053023	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	201	27-06-2024	18100	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4024974	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	05-06-2024	6E+05	15443-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024975	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	05-06-2024	1E+06	15443-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051454	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1262	27-06-2024	5790	15443-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024996	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	05-06-2024	77228	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024997	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	05-06-2024	1E+06	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024998	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	05-06-2024	4E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024428	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	49404	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051456	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1264	27-06-2024	23100	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024322	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	07-06-2024	35400	15475-HEADMASTER	ENT HIGH SCHOOL, LOHA KHERA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024323	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	07-06-2024	77228	15475-HEADMASTER	ENT HIGH SCHOOL, LOHA KHERA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4024324	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	07-06-2024	8E+05	15475-HEADMASTER	ENT HIGH SCHOOL, LOHA KHERA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025022	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	05-06-2024	52684	15469-HEADMASTER	ENT HIGH SCHOOL, KHETLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025023	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	05-06-2024	1E+05	15469-HEADMASTER	ENT HIGH SCHOOL, KHETLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025024	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	05-06-2024	1E+06	15469-HEADMASTER	ENT HIGH SCHOOL, KHETLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024706	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	05-06-2024	84382	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024707	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	05-06-2024	5E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024708	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	05-06-2024	2E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024709	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	05-06-2024	71872	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024710	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	05-06-2024	53184	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033808	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	05-06-2024	2E+05	15237-CHIEF EXECUTIVE OFFICER/B.D.P.O	ZILA PARISHAD, SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046032	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	05-06-2024	65108	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOP	OF ADC, URBAN DEVELOPMENT, MALERKOTLA MALERKO	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
###	VN06202 4007237	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	05-06-2024	74332	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007238	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	05-06-2024	1E+05	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007239	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	65	05-06-2024	3E+05	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4009135	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	3E+05	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009136	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	3E+05	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053015	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	193	25-06-2024	40000	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053006	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	184	24-06-2024	73500	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053007	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	185	24-06-2024	14100	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053008	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	186	24-06-2024	10500	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064687	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	24-06-2024	45504	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053009	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	187	24-06-2024	3545	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064688	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	24-06-2024	5160	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064689	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	24-06-2024	11353	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064690	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	24-06-2024	19900	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064691	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	24-06-2024	39800	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053010	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	188	24-06-2024	15000	15788-SUB DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4041771	2.41E+14	01-06-2024	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	03-06-2024	41172	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041772	2.41E+14	01-06-2024	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	03-06-2024	41172	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041774	2.41E+14	01-06-2024	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	05-06-2024	81832	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041773	2.41E+14	01-06-2024	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	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041775	2.41E+14	01-06-2024	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	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041776	2.41E+14	01-06-2024	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	05-06-2024	9E+05	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041777	2.41E+14	01-06-2024	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	05-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041780	2.41E+14	01-06-2024	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	10	06-06-2024	19412	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041778	2.41E+14	01-06-2024	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	8	06-06-2024	19900	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041779	2.41E+14	01-06-2024	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	9	06-06-2024	19900	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041781	2.41E+14	01-06-2024	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	07-06-2024	1200	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066476	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	12	19-06-2024	5630	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020960	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-06-2024	4E+05	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020961	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-06-2024	97368	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020962	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-06-2024	3E+05	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020963	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-06-2024	1E+06	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020964	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-06-2024	2E+05	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4020965	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	05-06-2024	2E+05	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020966	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	05-06-2024	39800	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020958	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	78214	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000891	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	19847	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000892	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	7178	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000893	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	16032	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000894	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	6607	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020959	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	2	03-06-2024	19211	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000895	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	20769	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000896	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	27888	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000897	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	28829	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4045533	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	81158	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020971	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	05-06-2024	7210	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020972	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	06-06-2024	5400	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020973	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	06-06-2024	23072	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4020974	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	17	06-06-2024	27240	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020975	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	18	06-06-2024	590	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4045541	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	3E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020978	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	21	07-06-2024	64724	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020979	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	07-06-2024	1050	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064030	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	24	12-06-2024	2520	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064029	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	23	11-06-2024	1244	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064031	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	25	12-06-2024	5210	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064032	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	26	12-06-2024	1484	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069009	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	12-06-2024	7E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069010	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12-06-2024	1E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069011	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	12-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069012	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064033	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	27	14-06-2024	3180	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064034	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	28	19-06-2024	470	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4069024	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	13-06-2024	5E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069043	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	14-06-2024	82906	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064035	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	19-06-2024	2300	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069121	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	21-06-2024	2393	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049824	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	24-06-2024	7532	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064036	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	24-06-2024	2050	DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069182	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	28-06-2024	7E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069183	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	28-06-2024	77883	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069184	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	28-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069185	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	28-06-2024	60858	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069186	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	28-06-2024	41880	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4047360	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	45	11-06-2024	2203	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4052992	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	170	19-06-2024	59319	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052993	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	171	19-06-2024	7153	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052994	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	172	19-06-2024	12700	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009128	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	35400	A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009129	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	66028	A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009130	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	74020	A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007171	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	03-06-2024	77756	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007216	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	05-06-2024	86700	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007217	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	05-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007172	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	03-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007218	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	05-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4005698	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	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	3	03-06-2024	2E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005699	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	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	4	03-06-2024	3E+05	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4007219	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	45	05-06-2024	5E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007173	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	03-06-2024	8E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007220	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	46	05-06-2024	2E+06	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009131	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	3E+05	A.C.(G) FOR DEPUTY COMMISSIONER	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069039	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	13-06-2024	24640	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007221	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	05-06-2024	89199	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007222	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	05-06-2024	3E+06	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007282	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	121	06-06-2024	20260	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000963	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	12839	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000964	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	31622	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000965	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	6289	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000966	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	8863	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4000967	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	18000	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000968	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	10583	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000969	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	14427	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000970	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	7500	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000971	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	15384	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000973	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	980	15402-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, AHMEDGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000972	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	1060	15192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SHERPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007283	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	122	06-06-2024	43422	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007284	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	123	06-06-2024	33652	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007285	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	124	06-06-2024	50000	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052957	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	135	11-06-2024	27369	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4069128	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	24-06-2024	5E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049684	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	11-06-2024	44326	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4052978	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	156	13-06-2024	50339	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4047361	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	46	12-06-2024	26560	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4052979	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	157	13-06-2024	14131	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4052980	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	158	13-06-2024	16287	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4052962	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	140	12-06-2024	38790	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4049780	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	19-06-2024	1239	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049728	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	13-06-2024	8313	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049729	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	13-06-2024	1800	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049730	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	13-06-2024	9500	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4052995	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	173	19-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4053019	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	197	27-06-2024	5E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053017	2.41E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	195	26-06-2024	400	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053020	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	198	27-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4035392	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-06-2024	10000	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047508	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	476	21-06-2024	2587	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069069	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	19-06-2024	2E+06	15142-CIVIL SURGEION	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035336	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	18000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035345	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	71652	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035346	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035347	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035348	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	29200	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035349	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	1E+05	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035350	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035337	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035351	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	1E+05	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035338	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	1E+05	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035352	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035353	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	4E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041299	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041300	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041301	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041302	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	05-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041303	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	05-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041304	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041305	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041306	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041238	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041239	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	89328	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041307	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	90696	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041308	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	77536	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041309	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	85712	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041310	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	68944	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041311	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	60356	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041312	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	53596	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041240	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	50052	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041313	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	44716	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041314	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	14369	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041241	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	18000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041242	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	18000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041315	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	79464	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035354	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	89232	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035355	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4035356	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041243	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	61152	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041244	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-06-2024	73469	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041316	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	90209	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041317	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041318	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041319	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041245	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041246	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041320	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041321	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041322	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	118	05-06-2024	5E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041323	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	05-06-2024	5E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041324	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	05-06-2024	5E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041325	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	05-06-2024	6E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041326	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	122	05-06-2024	1E+06	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035357	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035358	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	96750	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041335	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	131	05-06-2024	4E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035393	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035394	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	98680	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041336	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041337	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045556	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	54613	15142-CIVIL SURGEION	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041510	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	07-06-2024	20608	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041554	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	06-06-2024	47694	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049698	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	12-06-2024	6189	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049699	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	12-06-2024	11339	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049700	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	12-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049701	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	12-06-2024	5793	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4041513	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	382	07-06-2024	8E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041514	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	383	07-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041515	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	384	07-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041516	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	385	07-06-2024	7E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041517	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	386	07-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041518	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	387	07-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041519	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	388	07-06-2024	2E+06	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041520	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	389	07-06-2024	6E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041521	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	390	07-06-2024	6E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041511	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	380	07-06-2024	48632	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049702	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	12-06-2024	38655	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049703	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	12-06-2024	8879	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049704	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	12-06-2024	7840	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049705	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	12-06-2024	65301	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4047470	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	438	13-06-2024	14450	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050377	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	73	21-06-2024	6000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047509	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	21-06-2024	12614	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047507	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	21-06-2024	26532	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050376	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	21-06-2024	11358	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069143	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	25-06-2024	1E+06	15142-CIVIL SURGEION	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047540	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	24-06-2024	45450	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047541	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	24-06-2024	13680	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047542	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	24-06-2024	11700	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047543	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	24-06-2024	94783	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047544	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	24-06-2024	1500	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047545	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	24-06-2024	14528	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4042057	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	04-06-2024	6E+05	15762-DEPUTY COMMISSIONER	SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN06202 4042056	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	04-06-2024	3E+05	15762-DEPUTY COMMISSIONER	SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN06202 4042058	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	05-06-2024	5E+06	15762-DEPUTY COMMISSIONER	SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB

####	VN06202 4060434	2.41E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	14-06-2024	3E+06	15762-DEPUTY COMMISSIONER	SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN06202 4069060	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	14-06-2024	3E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4038409	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038410	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+06	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038435	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038436	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	05-06-2024	81832	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038437	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	05-06-2024	63424	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038438	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038439	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	9E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038393	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038440	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038411	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038412	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	75044	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038394	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	2E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038413	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038414	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	5E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038415	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038416	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038395	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	5E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038396	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038408	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF 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	16	03-06-2024	50000	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038443	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	51	05-06-2024	2300	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038444	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	52	05-06-2024	2880	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038445	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	53	05-06-2024	920	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038446	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	54	05-06-2024	920	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038447	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	55	05-06-2024	5000	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038452	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF 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	60	05-06-2024	34746	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038454	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF 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	05-06-2024	29960	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038457	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF 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	65	06-06-2024	15000	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038458	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF 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	06-06-2024	4716	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038460	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	07-06-2024	75474	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056885	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	78	14-06-2024	8294	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056886	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	79	14-06-2024	46290	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056881	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF 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	13-06-2024	6217	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056902	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF 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	95	21-06-2024	14710	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056903	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	21-06-2024	24365	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4049791	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	21-06-2024	11655	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056904	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	21-06-2024	3400	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4004566	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	3E+06	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004567	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	8E+06	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004568	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	2E+06	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004569	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	3E+06	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004570	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	1E+06	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004565	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	05-06-2024	2E+05	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004571	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	06-06-2024	2E+06	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004572	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	06-06-2024	9E+05	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004573	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	06-06-2024	2E+05	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053716	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	25-06-2024	15728	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053717	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	25-06-2024	16950	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4053718	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	25-06-2024	40075	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053719	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	25-06-2024	60312	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053720	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	25-06-2024	10500	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053721	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	25-06-2024	12096	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053722	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	23	25-06-2024	23562	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053723	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	24	25-06-2024	11075	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053724	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	25	25-06-2024	9035	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053725	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	25-06-2024	8180	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053726	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	25-06-2024	35335	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053709	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	19-06-2024	33499	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053710	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	19-06-2024	854	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053711	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	19-06-2024	840	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4049837	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	25-06-2024	37366	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4053712	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	19-06-2024	13000	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4049838	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	25-06-2024	47304	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049839	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	25-06-2024	10678	15402-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, AHMEDGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049840	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	25-06-2024	36000	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4049841	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	25-06-2024	48500	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049842	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	25-06-2024	48393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053713	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	19-06-2024	59930	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4049843	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	25-06-2024	4805	15402-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, AHMEDGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4053714	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	20-06-2024	55480	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053715	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	20-06-2024	2E+05	15226-DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4069008	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	11-06-2024	6E+05	15596-ASSISTANT EXCISE AND TAXATION COMMISSIONER	EXCISE AND TAXATION DEPARTMENT SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043695	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	19900	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043688	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	42812	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043696	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	05-06-2024	79348	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043697	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	05-06-2024	85996	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043698	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043689	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043699	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043690	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4043692	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043693	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043694	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	77536	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043691	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043700	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	06-06-2024	54600	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043701	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	14	06-06-2024	27300	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060352	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	07-EXCISE AND TAXATION	NT	V	15	12-06-2024	2260	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060353	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	16	12-06-2024	1858	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060354	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	17	25-06-2024	39500	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060355	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	18	25-06-2024	5870	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060356	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	19	25-06-2024	540	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060357	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	20	27-06-2024	5610	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060358	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	21	27-06-2024	13137	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060359	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	22	27-06-2024	14500	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060360	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	23	27-06-2024	12345	ASSISTANT EXCISE AND TAXATION	SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4069015	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12-06-2024	5E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069016	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12-06-2024	4E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069017	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12-06-2024	2E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069018	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	12-06-2024	1E+06	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069019	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	12-06-2024	8E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069020	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	12-06-2024	9E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045591	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	06-06-2024	1E+06	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069056	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	14-06-2024	9E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069057	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	14-06-2024	7E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014782	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	77	06-06-2024	21797	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014783	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	78	06-06-2024	24831	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4014727	2.41E+14	01-06-2024	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	22	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014728	2.41E+14	01-06-2024	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	23	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014709	2.41E+14	01-06-2024	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	4	03-06-2024	57748	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014729	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014730	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	3E+06	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014710	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	03-06-2024	1E+06	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014711	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	03-06-2024	9E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014731	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	26	05-06-2024	5E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014732	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	27	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014733	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	28	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014734	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	29	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014735	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	30	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014736	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014737	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	32	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014738	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014739	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	34	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045560	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	40261	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045561	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	30118	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045562	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	31981	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045563	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	63100	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045564	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	35776	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045565	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	27634	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045566	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	20922	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045567	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	41434	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045568	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	35845	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045569	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	45436	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045570	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	30187	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045571	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	45229	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045572	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	54337	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045573	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	32105	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014740	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014774	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	69	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014775	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	70	05-06-2024	32208	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014713	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	03-06-2024	61884	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014745	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	40	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014714	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	03-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014746	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	41	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014747	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	42	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014748	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	43	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014749	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	44	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014750	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	45	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014751	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	46	05-06-2024	4E+06	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014752	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	47	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014755	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	50	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014790	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	85	06-06-2024	18308	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014791	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	86	06-06-2024	23184	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4014792	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	87	06-06-2024	30360	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014793	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	88	06-06-2024	26956	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014794	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	89	06-06-2024	29486	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050455	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	19-06-2024	4E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050456	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	180	19-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050457	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	19-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050458	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	19-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050459	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	183	19-06-2024	70330	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050460	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	184	19-06-2024	55398	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050461	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	185	19-06-2024	66355	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050462	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	19-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050463	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	19-06-2024	80933	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050464	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	19-06-2024	59939	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050465	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	19-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014795	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	90	06-06-2024	89907	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050466	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	190	19-06-2024	83378	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050467	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	19-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050468	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	192	19-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050469	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	19-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050470	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	194	19-06-2024	53338	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4014767	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	62	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014768	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	63	05-06-2024	8E+06	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014769	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	64	05-06-2024	5E+07	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014770	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	65	05-06-2024	5E+07	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014798	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	93	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014799	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	94	06-06-2024	39800	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014807	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	102	07-06-2024	62064	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014808	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	103	07-06-2024	62064	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014809	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	104	07-06-2024	49982	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050393	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	117	11-06-2024	55176	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050394	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	118	11-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050395	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	119	11-06-2024	61768	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050414	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	138	12-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050415	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	139	12-06-2024	34027	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050436	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	160	19-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069129	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	24-06-2024	8E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069130	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	24-06-2024	8E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069131	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	24-06-2024	9E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069132	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	24-06-2024	1E+06	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069133	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	24-06-2024	9E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069134	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	24-06-2024	1E+06	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069135	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	24-06-2024	8E+05	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050437	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	161	19-06-2024	20305	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050438	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	162	19-06-2024	94912	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050471	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	195	19-06-2024	80028	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050472	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	196	19-06-2024	14300	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050473	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	197	19-06-2024	4500	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050439	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	163	19-06-2024	3980	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050440	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	164	19-06-2024	39800	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050441	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	165	19-06-2024	39800	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050442	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	166	19-06-2024	82532	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050474	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	198	19-06-2024	9462	SENIOR SUPERINTENDENT OF POLICE	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050443	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	167	19-06-2024	20424	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050444	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	168	19-06-2024	5E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050445	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	169	19-06-2024	6108	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050446	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	170	19-06-2024	28782	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050447	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	171	19-06-2024	14262	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050448	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	172	19-06-2024	56279	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050449	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	173	19-06-2024	74391	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050476	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	200	21-06-2024	21842	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050477	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	201	21-06-2024	83858	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050478	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	202	21-06-2024	29792	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050479	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	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	203	21-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050489	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	213	24-06-2024	55616	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050490	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	214	24-06-2024	61747	SENIOR SUPERINTENDENT OF	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4024989	2.41E+14	01-06-2024	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	656	05-06-2024	73152	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024990	2.41E+14	01-06-2024	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	657	05-06-2024	77700	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024991	2.41E+14	01-06-2024	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	658	05-06-2024	7E+05	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024699	2.41E+14	01-06-2024	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	364	05-06-2024	1E+06	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051378	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1186	14-06-2024	1E+06	15495-DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024441	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	44724	DISTRICT EDUCATION OFFICER (P)	EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024785	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	05-06-2024	79756	DISTRICT EDUCATION OFFICER (P)	EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024786	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	05-06-2024	2E+05	DISTRICT EDUCATION OFFICER (P)	EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024787	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	05-06-2024	3E+05	DISTRICT EDUCATION OFFICER (P)	EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024788	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	05-06-2024	3E+05	DISTRICT EDUCATION OFFICER (P)	EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4045581	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	55338	15161-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025042	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	691	05-06-2024	7500	DISTRICT EDUCATION OFFICER (P)	EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051380	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1188	19-06-2024	18444	DISTRICT EDUCATION OFFICER (P)	EDUCATION OFFICER (P), SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000898	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	15	03-06-2024	33032	15174-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000939	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	56	05-06-2024	98467	15174-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000940	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	57	05-06-2024	2E+05	15174-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000953	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	04-DEFENCE SERVICES WELFARE	NT	V	70	05-06-2024	4540	15174-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4049762	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	210	19-06-2024	1309	15174-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4049763	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	211	19-06-2024	1109	15174-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN06202 4005330	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	05-06-2024	1E+05	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4005331	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	05-06-2024	71160	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4005332	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	05-06-2024	81832	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4005333	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	5	05-06-2024	61204	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4005329	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	03-06-2024	70328	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000890	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	12423	15160-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION DEPARTMENT SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054938	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	6	14-06-2024	1373	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4054939	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	7	14-06-2024	388	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4054940	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-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 RELATIONS	NT	V	8	19-06-2024	9593	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4054941	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-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 RELATIONS	NT	V	9	19-06-2024	8093	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4054942	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	10	21-06-2024	2067	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4054943	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATIONS	NT	V	11	25-06-2024	7079	15140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHOKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4019999	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	05-06-2024	81328	15232-ASSISTANT REGISTRAR	TIVE SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4020000	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	05-06-2024	96388	15232-ASSISTANT REGISTRAR	TIVE SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020001	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	05-06-2024	84200	15232-ASSISTANT REGISTRAR	TIVE SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019991	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	05-06-2024	1E+05	15232-ASSISTANT REGISTRAR	TIVE SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020002	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	05-06-2024	77336	15232-ASSISTANT REGISTRAR	TIVE SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020003	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	05-06-2024	54544	15232-ASSISTANT REGISTRAR	TIVE SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020004	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	05-06-2024	32640	15232-ASSISTANT REGISTRAR	TIVE SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019974	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	03-06-2024	97440	15232-ASSISTANT REGISTRAR	TIVE SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010606	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	5	03-06-2024	33144	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010607	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	6	03-06-2024	65556	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010614	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	13	05-06-2024	5E+05	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010615	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	14	05-06-2024	2E+05	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010620	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	19	05-06-2024	1E+05	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4050998	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	76	19-06-2024	80000	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4050999	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	77	19-06-2024	13259	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051000	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	78	19-06-2024	1586	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051001	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	79	19-06-2024	1298	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051002	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	80	19-06-2024	7464	15634-DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4034736	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	05-06-2024	90696	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034737	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	05-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034738	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	59700	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034739	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	59700	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034740	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	67176	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034735	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	03-06-2024	60336	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034741	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	05-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034742	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	8	05-06-2024	8E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034743	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	05-06-2024	22500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034744	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	10	05-06-2024	5300	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034745	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	11	05-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034757	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	05-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034746	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	12	05-06-2024	17500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034758	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	24	05-06-2024	1E+06	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034759	2.41E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	25	06-06-2024	4E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051776	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	34	12-06-2024	12630	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051772	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	11-06-2024	18718	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051773	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	31	11-06-2024	23912	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051774	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	32	11-06-2024	3984	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051775	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	33	11-06-2024	17800	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051777	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	12-06-2024	7200	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051778	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	12-06-2024	6122	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051779	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	37	12-06-2024	18255	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051780	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	12-06-2024	22066	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051781	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	12-06-2024	19056	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051782	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	12-06-2024	13039	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051783	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	12-06-2024	24072	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051784	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	12-06-2024	23831	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051785	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	12-06-2024	11977	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4051786	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	12-06-2024	12095	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051792	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	50	13-06-2024	24152	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051793	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	51	13-06-2024	24202	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051794	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	52	13-06-2024	24714	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051795	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	53	13-06-2024	24242	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051798	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	56	19-06-2024	28500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051796	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	54	13-06-2024	4229	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051799	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	19-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051800	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	19-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051797	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	55	19-06-2024	5E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051813	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	71	20-06-2024	700	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051814	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	72	25-06-2024	13960	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051815	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	73	25-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051816	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	74	25-06-2024	51846	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051817	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	75	25-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051818	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	76	25-06-2024	3000	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051819	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	77	25-06-2024	23172	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051820	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	78	25-06-2024	18044	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051821	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	79	25-06-2024	2500	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4051822	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	80	25-06-2024	14140	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051833	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	91	27-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051823	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	81	25-06-2024	24862	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051824	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	82	25-06-2024	24237	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051825	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	83	25-06-2024	13443	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051826	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	84	25-06-2024	17220	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4049825	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	25-06-2024	24192	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051834	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	92	27-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051827	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	85	25-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051835	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	93	27-06-2024	4E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051828	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	86	25-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051829	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	87	25-06-2024	2E+05	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051836	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	94	27-06-2024	1E+06	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034613	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	36000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034614	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	03-06-2024	51752	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034617	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	05-06-2024	4E+05	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034618	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	05-06-2024	81556	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4034619	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	05-06-2024	4E+05	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034620	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	05-06-2024	1E+05	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034615	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	05-06-2024	53064	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034616	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	05-06-2024	82260	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070145	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	21-06-2024	14032	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070146	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	21-06-2024	4E+05	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070147	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	21-06-2024	6E+05	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070148	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	21-06-2024	5367	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070149	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	21-06-2024	53064	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070150	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	21-06-2024	82260	15141-DISTRICT WELFARE OFFICER	SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4006122	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	36880	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006123	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	05-06-2024	56568	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN06202 4006124	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	65240	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006125	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	1E+05	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006126	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	05-06-2024	2E+05	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050822	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	11-06-2024	25000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050823	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	11-06-2024	20000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050824	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	11-06-2024	25000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050825	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	11-06-2024	20000	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050826	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	10	12-06-2024	12170	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050827	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	24-06-2024	825	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4041387	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	183	05-06-2024	75924	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041388	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	184	05-06-2024	84200	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041389	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	185	05-06-2024	1E+05	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041258	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-06-2024	1E+05	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041390	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	05-06-2024	3E+05	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041391	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	05-06-2024	3E+05	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041392	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	188	05-06-2024	4E+05	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041393	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	189	05-06-2024	4E+05	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041394	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	190	05-06-2024	9E+05	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041395	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	191	05-06-2024	8E+05	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041449	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	245	05-06-2024	2168	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041450	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	246	05-06-2024	2168	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041512	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	381	07-06-2024	2E+05	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047469	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	437	13-06-2024	943	15083-DISTRICT AYURVEDIC OFFICER	AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038397	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	03-06-2024	75272	15006-DISTRICT ATTORNEY	SANGRUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038417	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-06-2024	2E+05	15006-DISTRICT ATTORNEY	SANGRUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4038418	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-06-2024	4E+05	15006-DISTRICT ATTORNEY	SANGRUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038419	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-06-2024	2E+06	15006-DISTRICT ATTORNEY	SANGRUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038420	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-06-2024	1E+06	15006-DISTRICT ATTORNEY	SANGRUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038448	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	56	05-06-2024	1000	15006-DISTRICT ATTORNEY	SANGRUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038453	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	61	05-06-2024	9599	15006-DISTRICT ATTORNEY	SANGRUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056897	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	90	19-06-2024	925	15006-DISTRICT ATTORNEY	SANGRUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4011922	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	03-06-2024	30114	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011927	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	03-06-2024	43249	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011928	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	05-06-2024	81104	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011929	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	05-06-2024	96772	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011930	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	05-06-2024	1E+05	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011923	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	03-06-2024	2E+05	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011931	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	05-06-2024	2E+05	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011932	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	05-06-2024	3E+05	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011933	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	05-06-2024	3E+05	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051136	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	28	13-06-2024	1500	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011947	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	26	07-06-2024	5520	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011946	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	25	07-06-2024	3801	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051137	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	34-HORTICULTURE	NT	V	29	13-06-2024	3210	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051143	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	35	26-06-2024	790	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN06202 4051144	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	36	26-06-2024	4700	DEPUTY DIRECTOR, HORTICUL	SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011937	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	16	05-06-2024	8E+05	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011938	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	17	05-06-2024	4E+05	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011939	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	18	05-06-2024	5E+05	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011924	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	03-06-2024	4E+05	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011940	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	19	05-06-2024	1E+06	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011941	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	2E+05	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011942	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	21	05-06-2024	9E+05	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011943	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	71416	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011925	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	03-06-2024	5E+05	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011944	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	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	05-06-2024	19814	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4069113	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	20-06-2024	1E+06	15096-TRAINING OFFICER	CHIEF AGRICULTURE OFFICER SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051135	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	27	11-06-2024	49679	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4049691	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	11-06-2024	18140	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4049692	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	11-06-2024	13267	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4049693	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	11-06-2024	1201	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011945	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	24	05-06-2024	18200	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4049694	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	11-06-2024	27392	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4049695	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	11-06-2024	2340	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4049759	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	19-06-2024	39243	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4049760	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	19-06-2024	15839	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4049761	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	19-06-2024	15967	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051140	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	32	25-06-2024	45730	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051139	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	31	24-06-2024	80638	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051141	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	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	33	25-06-2024	12113	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051142	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	34	25-06-2024	63370	15275-AGRICULTURE OFFICER	URE OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4033832	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	06-06-2024	64756	DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033833	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	06-06-2024	79330	DEVELOPMENT OFFICER WOMEN PROGRAMME	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4005999	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	40436	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006000	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	03-06-2024	78604	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006003	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	84382	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006004	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	1E+05	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4006001	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	03-06-2024	2E+05	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006002	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	03-06-2024	2E+05	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006005	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	05-06-2024	6E+05	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006008	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	07-06-2024	43280	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054989	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	14-06-2024	9800	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054990	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	21-06-2024	3060	15309-ASSISTANT DIRECTOR	S DEPARTMENT SANGRUR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4034096	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	1	03-06-2024	49452	15618-DISTRICT SPORTS OFFICER	SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034097	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	2	03-06-2024	67804	15618-DISTRICT SPORTS OFFICER	SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034098	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	3	05-06-2024	3E+05	15618-DISTRICT SPORTS OFFICER	SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034099	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	4	05-06-2024	93960	15618-DISTRICT SPORTS OFFICER	SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034100	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	5	05-06-2024	3E+05	15618-DISTRICT SPORTS OFFICER	SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4051723	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICES	NT	V	10	11-06-2024	820	15618-DISTRICT SPORTS OFFICER	SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4051724	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SPORTS AND YOUTH SERVICES	NT	V	11	12-06-2024	3200	15618-DISTRICT SPORTS OFFICER	SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4051721	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	8	11-06-2024	67304	15618-DISTRICT SPORTS OFFICER	SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4051722	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	9	11-06-2024	67304	15618-DISTRICT SPORTS OFFICER	SPORTS OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4004781	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	74464	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004782	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	1E+05	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4004783	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	3E+05	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054855	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	24-06-2024	24470	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054856	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	24-06-2024	280	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054857	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	24-06-2024	3499	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4033829	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	06-06-2024	19900	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033830	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	06-06-2024	71652	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033831	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	06-06-2024	1E+05	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000930	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	05-06-2024	79600	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000931	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	05-06-2024	93360	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000932	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	05-06-2024	2E+05	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049717	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	165	12-06-2024	1E+08	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049718	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	166	12-06-2024	3E+07	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049719	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	167	12-06-2024	9E+06	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049720	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	168	12-06-2024	2E+07	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4049721	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	169	12-06-2024	1E+08	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049722	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	170	12-06-2024	3E+07	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049723	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	171	12-06-2024	9E+06	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049724	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	172	12-06-2024	2E+07	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000951	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	68	05-06-2024	3960	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000952	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	05-06-2024	2158	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000957	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	05-06-2024	884	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049819	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	267	24-06-2024	3799	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049820	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	268	24-06-2024	35660	15175-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4021582	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-06-2024	45456	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021583	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-06-2024	53892	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021584	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-06-2024	58000	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021581	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	66064	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021585	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-06-2024	73760	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021586	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-06-2024	76044	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021587	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-06-2024	99984	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021588	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-06-2024	1E+05	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021589	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-06-2024	2E+05	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021590	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-06-2024	2E+05	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021591	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-06-2024	6E+05	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045582	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	27336	15085-DISTRICT COMMANDER	PUNJAB HOME GUARD SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021592	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	12	05-06-2024	1730	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4021594	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	06-06-2024	5E+05	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021593	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	06-06-2024	9E+06	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021595	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	06-06-2024	1E+07	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068870	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	26-06-2024	720	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068871	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	26-06-2024	176	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068868	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	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	19	26-06-2024	980	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068869	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	20	26-06-2024	1810	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049848	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	26-06-2024	16710	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049849	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	26-06-2024	16106	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049850	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	26-06-2024	18000	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4049851	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	26-06-2024	16410	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049852	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	26-06-2024	92643	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049853	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	26-06-2024	7817	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049854	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	26-06-2024	38009	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049855	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	26-06-2024	5033	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049856	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	26-06-2024	17718	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020526	2.41E+14	01-06-2024	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	4	07-06-2024	1E+05	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4020527	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	07-06-2024	2E+05	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4020528	2.41E+14	01-06-2024	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	07-06-2024	34808	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4045601	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	07-06-2024	28016	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045602	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	07-06-2024	28016	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4001007	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	07-06-2024	72600	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	TRANSPORT OFFICER, MALERKOTLA,	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020529	2.41E+14	01-06-2024	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	07-06-2024	96172	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066054	2.41E+14	01-06-2024	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	13-06-2024	70100	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066055	2.41E+14	01-06-2024	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	24-06-2024	68604	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4045574	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	72259	15067-DIVISIONAL SOIL CONSERVATION OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4037836	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-06-2024	38652	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4037840	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	05-06-2024	44900	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4037837	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-06-2024	44924	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4037841	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	05-06-2024	7E+05	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4037842	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	05-06-2024	78555	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4037838	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-06-2024	80669	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4037843	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	05-06-2024	91424	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4037839	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	03-06-2024	1E+05	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4037844	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	05-06-2024	2E+05	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4037845	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	05-06-2024	2E+05	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4037846	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	05-06-2024	2E+05	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4037847	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	05-06-2024	3E+05	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4037848	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	05-06-2024	6E+05	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4037849	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	05-06-2024	1E+06	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4037850	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	05-06-2024	2126	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064748	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	12-06-2024	15130	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064747	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	11-06-2024	1000	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064750	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	41-LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	19	21-06-2024	8E+05	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064749	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	42-CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	18	21-06-2024	3E+05	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064751	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	42-CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	20	21-06-2024	82405	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064752	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	21	26-06-2024	3670	15225-SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4000926	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	43	05-06-2024	78116	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4000927	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	05-06-2024	81832	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000928	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	05-06-2024	1E+05	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000929	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045577	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	69310	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058293	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOPMENT	NT	V	8	11-06-2024	4115	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058294	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOPMENT	NT	V	9	11-06-2024	9000	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058295	2.41E+14	01-06-2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOPMENT	NT	V	10	11-06-2024	14349	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046027	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	1	05-06-2024	3E+05	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046028	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	2	05-06-2024	2E+05	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046029	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	3	05-06-2024	80884	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046030	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	4	05-06-2024	74824	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046031	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	5	05-06-2024	3E+05	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4049683	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	11-06-2024	29000	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058296	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND URBAN DEVELOPMENT	NT	V	11	13-06-2024	820	15138-DISTRICT TOWN PLANNER	TOWN PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN06202 4020970	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	05-06-2024	1E+05	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020967	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	05-06-2024	2E+05	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020968	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	05-06-2024	2E+05	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020969	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	05-06-2024	74524	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020976	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	19	06-06-2024	1120	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020977	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	20	06-06-2024	960	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064037	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	31	26-06-2024	2685	15037-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069071	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	19-06-2024	6E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041385	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	05-06-2024	2E+05	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041447	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	05-06-2024	2E+05	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041448	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	05-06-2024	65732	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041379	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	05-06-2024	85492	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041257	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-06-2024	67410	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041386	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	182	05-06-2024	95382	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047463	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	431	12-06-2024	70	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047464	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	432	12-06-2024	900	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047465	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	433	12-06-2024	130	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047486	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	454	19-06-2024	559	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047487	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	455	19-06-2024	571	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047488	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	456	19-06-2024	692	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047489	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	457	19-06-2024	692	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047490	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	458	19-06-2024	850	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047491	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	459	19-06-2024	360	15099-H.M.O.	HOMEOPATHY DISPENSARY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4054851	2.41E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	13-06-2024	1E+05	15228-CHIEF CHEMIST	E GOVERNMENT ANALYTIC	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004784	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	54544	15228-CHIEF CHEMIST	E GOVERNMENT ANALYTIC	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004780	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	1E+05	15228-CHIEF CHEMIST	E GOVERNMENT ANALYTIC	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004785	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	1E+05	15228-CHIEF CHEMIST	E GOVERNMENT ANALYTIC	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004786	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	2E+05	15228-CHIEF CHEMIST	E GOVERNMENT ANALYTIC	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004787	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	05-06-2024	2E+05	15228-CHIEF CHEMIST	E GOVERNMENT ANALYTIC	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4054852	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	13-06-2024	836	15228-CHIEF CHEMIST	E GOVERNMENT ANALYTIC	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4054853	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	13-06-2024	7810	15228-CHIEF CHEMIST	E GOVERNMENT ANALYTIC	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4054854	2.41E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	19-06-2024	26266	15228-CHIEF CHEMIST	E GOVERNMENT ANALYTIC	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4011926	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	03-06-2024	29480	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011934	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	60556	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011935	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	86716	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011936	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	3E+05	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051138	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	30	20-06-2024	8590	DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4010629	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	05-06-2024	1E+05	DEPUTY DIRECTOR OF	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010630	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	05-06-2024	1E+05	DEPUTY DIRECTOR OF	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010638	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	42	06-06-2024	250	DEPUTY DIRECTOR OF	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4035998	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	05-06-2024	3E+05	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035999	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	05-06-2024	2E+05	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035992	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	1E+05	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035993	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	03-06-2024	86696	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036000	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	05-06-2024	2E+05	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036001	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	05-06-2024	89060	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036002	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	05-06-2024	86544	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052944	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	13-06-2024	15150	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052945	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	13-06-2024	32441	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052949	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	19-06-2024	943	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4069032	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	13-06-2024	9E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4005107	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	1E+05	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005108	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	2E+05	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4005106	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	03-06-2024	2E+05	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005109	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	7E+05	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005110	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5	05-06-2024	9E+05	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005111	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	6	05-06-2024	3E+06	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005112	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	7	05-06-2024	6E+05	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005119	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	14	07-06-2024	1E+05	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050515	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	17	13-06-2024	83425	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4069040	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	13-06-2024	35466	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069041	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	13-06-2024	33168	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069042	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	13-06-2024	43228	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050516	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	18	13-06-2024	9570	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050518	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	20	14-06-2024	5E+05	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050517	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	19	13-06-2024	2718	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050519	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	21	21-06-2024	2E+06	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4069033	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	13-06-2024	9E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4049732	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	180	14-06-2024	2E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069034	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	13-06-2024	7E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069035	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	13-06-2024	8E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069036	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	13-06-2024	3E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069037	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	13-06-2024	7E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069038	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	13-06-2024	6E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050396	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	12-06-2024	25778	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050397	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	12-06-2024	7409	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050398	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	12-06-2024	17562	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049696	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	12-06-2024	18000	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN. LADDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049697	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	12-06-2024	16363	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN. LADDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014785	2.41E+14	01-06-2024	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	80	06-06-2024	15101	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050399	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	123	12-06-2024	9645	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050400	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	124	12-06-2024	11360	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069072	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	19-06-2024	9E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069073	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	19-06-2024	1E+06	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069074	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	19-06-2024	9E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069075	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	19-06-2024	7E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069076	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	19-06-2024	8E+05	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014788	2.41E+14	01-06-2024	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	83	06-06-2024	34729	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014789	2.41E+14	01-06-2024	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	84	06-06-2024	33643	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014772	2.41E+14	01-06-2024	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	05-06-2024	10081	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014773	2.41E+14	01-06-2024	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	05-06-2024	62870	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014776	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	71	05-06-2024	2E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014744	2.41E+14	01-06-2024	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	39	05-06-2024	1E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4014712	2.41E+14	01-06-2024	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	7	03-06-2024	55506	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014753	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014754	2.41E+14	01-06-2024	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	49	05-06-2024	85582	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014715	2.41E+14	01-06-2024	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	10	03-06-2024	6E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014716	2.41E+14	01-06-2024	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	11	03-06-2024	6E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014756	2.41E+14	01-06-2024	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	51	05-06-2024	2E+07	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014759	2.41E+14	01-06-2024	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	05-06-2024	1E+07	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014760	2.41E+14	01-06-2024	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	55	05-06-2024	1E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014761	2.41E+14	01-06-2024	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	05-06-2024	5E+06	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014762	2.41E+14	01-06-2024	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	05-06-2024	1E+06	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014763	2.41E+14	01-06-2024	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	05-06-2024	8E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014764	2.41E+14	01-06-2024	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	05-06-2024	6E+06	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014765	2.41E+14	01-06-2024	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	60	05-06-2024	6E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045576	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	46968	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050401	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	125	12-06-2024	2940	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4050402	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	126	12-06-2024	15964	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050403	2.41E+14	01-06-2024	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	127	12-06-2024	37904	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050404	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	128	12-06-2024	28297	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050405	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	129	12-06-2024	18158	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050406	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	12-06-2024	26657	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050407	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	131	12-06-2024	33173	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050408	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	132	12-06-2024	27405	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050409	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	133	12-06-2024	18410	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050410	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	134	12-06-2024	17880	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050411	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	12-06-2024	4000	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050412	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	12-06-2024	51113	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050413	2.41E+14	01-06-2024	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	137	12-06-2024	2830	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050428	2.41E+14	01-06-2024	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	152	13-06-2024	37960	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050429	2.41E+14	01-06-2024	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	153	13-06-2024	28163	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050434	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	158	14-06-2024	27670	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050430	2.41E+14	01-06-2024	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	154	13-06-2024	15699	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4050431	2.41E+14	01-06-2024	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	155	13-06-2024	5883	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050432	2.41E+14	01-06-2024	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	156	13-06-2024	10366	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050433	2.41E+14	01-06-2024	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	157	13-06-2024	17477	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050481	2.41E+14	01-06-2024	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	205	24-06-2024	1E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050482	2.41E+14	01-06-2024	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	24-06-2024	3780	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050483	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	207	24-06-2024	5500	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050484	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	208	24-06-2024	12980	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050485	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	209	24-06-2024	63788	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050486	2.41E+14	01-06-2024	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	210	24-06-2024	7404	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050487	2.41E+14	01-06-2024	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	211	24-06-2024	67436	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050506	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	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	230	25-06-2024	1E+05	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050507	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	231	25-06-2024	19000	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050508	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	232	25-06-2024	3250	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050509	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	233	25-06-2024	39221	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050510	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	234	25-06-2024	3500	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050512	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	236	26-06-2024	25398	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050511	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	235	25-06-2024	75000	15040-SUPERINTENDENT OF POLICE	DENT 2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069029	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	13-06-2024	9E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069030	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	13-06-2024	9E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069031	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	13-06-2024	2E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045539	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	03-06-2024	7E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045540	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	03-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050381	2.41E+14	01-06-2024	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	105	11-06-2024	16167	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050382	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	106	11-06-2024	16037	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014781	2.41E+14	01-06-2024	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	76	06-06-2024	8586	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014784	2.41E+14	01-06-2024	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	79	06-06-2024	5754	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014786	2.41E+14	01-06-2024	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	81	06-06-2024	23110	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049786	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	232	19-06-2024	2E+05	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014787	2.41E+14	01-06-2024	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	82	06-06-2024	22086	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014706	2.41E+14	01-06-2024	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	1	03-06-2024	18000	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014717	2.41E+14	01-06-2024	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	12	05-06-2024	53100	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014718	2.41E+14	01-06-2024	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	13	05-06-2024	62820	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014719	2.41E+14	01-06-2024	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	14	05-06-2024	76138	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014720	2.41E+14	01-06-2024	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	15	05-06-2024	81680	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014721	2.41E+14	01-06-2024	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	16	05-06-2024	95490	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014722	2.41E+14	01-06-2024	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	17	05-06-2024	1E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014723	2.41E+14	01-06-2024	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	18	05-06-2024	3E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014708	2.41E+14	01-06-2024	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	3	03-06-2024	4E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014724	2.41E+14	01-06-2024	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	19	05-06-2024	6E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014707	2.41E+14	01-06-2024	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	2	03-06-2024	4E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4014725	2.41E+14	01-06-2024	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	20	05-06-2024	9E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014726	2.41E+14	01-06-2024	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	21	05-06-2024	16048	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014771	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	66	05-06-2024	1E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014741	2.41E+14	01-06-2024	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	36	05-06-2024	4E+06	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014742	2.41E+14	01-06-2024	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	37	05-06-2024	3E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014743	2.41E+14	01-06-2024	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	05-06-2024	1E+07	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014757	2.41E+14	01-06-2024	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	52	05-06-2024	9E+06	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014758	2.41E+14	01-06-2024	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	53	05-06-2024	1E+07	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014766	2.41E+14	01-06-2024	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	05-06-2024	5E+06	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014796	2.41E+14	01-06-2024	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	91	06-06-2024	19900	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4000977	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	94	06-06-2024	10000	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014801	2.41E+14	01-06-2024	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	96	07-06-2024	36322	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014797	2.41E+14	01-06-2024	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	92	06-06-2024	57983	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4014803	2.41E+14	01-06-2024	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	98	07-06-2024	44827	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014802	2.41E+14	01-06-2024	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	97	07-06-2024	20475	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014804	2.41E+14	01-06-2024	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	99	07-06-2024	67787	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014805	2.41E+14	01-06-2024	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	100	07-06-2024	68913	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014806	2.41E+14	01-06-2024	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	101	07-06-2024	7508	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050383	2.41E+14	01-06-2024	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	107	11-06-2024	5354	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050384	2.41E+14	01-06-2024	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	108	11-06-2024	46961	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050385	2.41E+14	01-06-2024	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	11-06-2024	8586	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050386	2.41E+14	01-06-2024	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	110	11-06-2024	5934	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050387	2.41E+14	01-06-2024	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	111	11-06-2024	4945	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050388	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	11-06-2024	17215	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050389	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	11-06-2024	14998	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050390	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	11-06-2024	37255	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050391	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	11-06-2024	12797	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050392	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	11-06-2024	13300	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050450	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	174	19-06-2024	11829	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050451	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	175	19-06-2024	86680	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050452	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	176	19-06-2024	24592	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050497	2.41E+14	01-06-2024	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	221	25-06-2024	45041	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050453	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	177	19-06-2024	28300	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050454	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	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	178	19-06-2024	3E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050435	2.41E+14	01-06-2024	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	159	14-06-2024	2708	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050475	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	199	19-06-2024	22250	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049785	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	19-06-2024	1E+05	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050498	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	222	25-06-2024	6000	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050499	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	223	25-06-2024	6125	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050500	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	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	224	25-06-2024	24910	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050501	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	225	25-06-2024	2162	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050502	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	226	25-06-2024	19186	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050503	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	227	25-06-2024	13685	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050504	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	228	25-06-2024	28518	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050505	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	229	25-06-2024	15521	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050488	2.41E+14	01-06-2024	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	212	24-06-2024	57898	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050480	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	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	204	21-06-2024	4E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050491	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	215	24-06-2024	27930	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050492	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	216	24-06-2024	4975	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050493	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	24-06-2024	3478	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050494	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	218	24-06-2024	4000	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050495	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	219	24-06-2024	20524	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050496	2.41E+14	01-06-2024	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	220	24-06-2024	9450	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4008368	2.41E+14	01-06-2024	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	03-06-2024	31770	SUPERINTAENDING ENGINEER, CONSTRU	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008369	2.41E+14	01-06-2024	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	03-06-2024	2E+05	SUPERINTAENDING ENGINEER, CONSTRU	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008370	2.41E+14	01-06-2024	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	03-06-2024	2E+05	SUPERINTAENDING ENGINEER, CONSTRU	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008381	2.41E+14	01-06-2024	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	05-06-2024	3E+05	SUPERINTAENDING ENGINEER, CONSTRU	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008382	2.41E+14	01-06-2024	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	05-06-2024	77536	SUPERINTAENDING ENGINEER, CONSTRU	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008383	2.41E+14	01-06-2024	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	05-06-2024	3E+05	SUPERINTAENDING ENGINEER, CONSTRU	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008384	2.41E+14	01-06-2024	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	05-06-2024	3E+05	SUPERINTAENDING ENGINEER, CONSTRU	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008409	2.41E+14	01-06-2024	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	43	07-06-2024	824	SUPERINTAENDING ENGINEER, CONSTRU	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4054417	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	82	19-06-2024	18400	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054418	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	83	19-06-2024	18400	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054419	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	84	19-06-2024	18308	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004174	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	8E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004165	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	2E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004175	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	4E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004176	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	15	05-06-2024	5E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004166	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	79088	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004195	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	34	07-06-2024	34489	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004196	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	35	07-06-2024	4500	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004197	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	36	07-06-2024	18324	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4001003	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-06-2024	1E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4001004	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-06-2024	11500	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4001005	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-06-2024	38363	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4001006	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-06-2024	75140	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4049776	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	19-06-2024	12950	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4049777	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	19-06-2024	2E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054420	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	85	19-06-2024	825	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4034101	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	6	05-06-2024	78764	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034102	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	7	05-06-2024	93360	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4051725	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICE	NT	V	12	26-06-2024	879	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

###	VN06202 4019987	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	05-06-2024	31752	15236-AUDIT OFFICER	TIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019988	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	05-06-2024	1E+05	15236-AUDIT OFFICER	TIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019989	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	05-06-2024	1E+06	15236-AUDIT OFFICER	TIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019990	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	05-06-2024	2E+06	15236-AUDIT OFFICER	TIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070058	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	46	12-06-2024	900	15236-AUDIT OFFICER	TIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070059	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	47	12-06-2024	46214	15236-AUDIT OFFICER	TIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070060	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	48	12-06-2024	21057	15236-AUDIT OFFICER	TIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070061	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	49	12-06-2024	702	15236-AUDIT OFFICER	TIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4038404	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	12	03-06-2024	24000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038405	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	13	03-06-2024	24000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038406	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	14	03-06-2024	24000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038407	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	15	03-06-2024	24000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038421	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038422	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	05-06-2024	1E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038423	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	05-06-2024	1E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038398	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038424	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	05-06-2024	2E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4038399	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-06-2024	2E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038425	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	05-06-2024	3E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038426	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	4E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038400	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	6E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038427	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	7E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038401	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	03-06-2024	8E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038428	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	05-06-2024	9E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038429	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038430	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038431	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038402	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+06	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038432	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038433	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+06	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038434	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	5E+06	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038403	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	03-06-2024	1E+06	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038449	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	57	05-06-2024	1E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038450	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	05-06-2024	21950	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038451	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	59	05-06-2024	20080	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038441	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	49	05-06-2024	84000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038442	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	50	05-06-2024	59677	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038455	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	63	06-06-2024	2357	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038459	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	67	06-06-2024	8998	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056879	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	13-06-2024	30000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056880	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	73	13-06-2024	1140	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056877	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	13-06-2024	9756	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056878	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	13-06-2024	46800	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056876	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	11-06-2024	2E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056891	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	84	19-06-2024	4680	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056889	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	82	19-06-2024	480	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056892	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	85	19-06-2024	1440	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056890	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	83	19-06-2024	1020	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056893	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	86	19-06-2024	2320	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056894	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	87	19-06-2024	13000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070201	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	14-06-2024	1E+05	15009-CIVIL JUDGE (SENIOR DIVISION)	JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070202	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	14-06-2024	38570	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056882	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	14-06-2024	5188	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056883	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	76	14-06-2024	8129	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056884	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	77	14-06-2024	2891	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056887	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	80	14-06-2024	1E+05	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056888	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	81	14-06-2024	34510	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056901	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	21-06-2024	12000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056899	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	92	21-06-2024	24000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056900	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-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	93	21-06-2024	24000	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056898	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	91	21-06-2024	33386	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONAL), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000922	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	2E+05	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000923	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	1E+05	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4000889	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	31256	15192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SHERPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000924	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	19900	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000925	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	3E+05	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000950	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	67	05-06-2024	56778	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4038456	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	06-06-2024	6300	15004-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4000974	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	91	06-06-2024	619	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4000975	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	92	06-06-2024	72000	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000976	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	10000	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049706	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	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	154	12-06-2024	12000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4056895	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	19-06-2024	3794	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056896	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	19-06-2024	1650	15007-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4010637	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	06-06-2024	1E+05	ASSISTANT LABOUR/CONCILIATION	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4010616	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	05-06-2024	58924	ASSISTANT LABOUR/CONCILIATION	SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010617	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	05-06-2024	74908	ASSISTANT LABOUR/CONCILIATION	SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010618	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	05-06-2024	1E+05	ASSISTANT LABOUR/CONCILIATION	SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010619	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	05-06-2024	4E+05	ASSISTANT LABOUR/CONCILIATION	SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4045595	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	06-06-2024	63514	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024772	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	05-06-2024	68604	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024773	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	05-06-2024	1E+05	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024774	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	05-06-2024	5E+05	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051437	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1245	25-06-2024	29530	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4021596	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	06-06-2024	2E+05	15479-CHIEF JUDICIAL MAGISTRATE	SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4069058	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	14-06-2024	7E+05	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069059	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	14-06-2024	4E+05	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004167	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	6	05-06-2024	1E+05	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004168	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	7	05-06-2024	3E+05	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004169	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	8	05-06-2024	81100	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004170	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	9	05-06-2024	5E+05	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004171	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	10	05-06-2024	1E+06	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004172	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	11	05-06-2024	9E+05	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004173	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	12	05-06-2024	3E+06	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004163	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	2	03-06-2024	1E+06	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004164	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	3	03-06-2024	5E+06	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pension		2071-PENSIONS AND OTHER RETIREMENT		101-SUPERANNUATION AND RETIREMENT	01-PENSION AND OTHER RETIREMENT	0000-NO BUDGET		04-PENSIONARY	08-						15314-EXECUTIV	WATER SUPPLY AND SANITATI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-	
####	4045559	2.41E+14	01-06-2024	N	PN13	O	Voucher	1500-SANGRUR	BENEFITS	01-CIVIL	ALLOWANCES	BENEFITS	HEAD	00-NO DETAILED HEAD	CHARGES	FINANCE	NT	V	26	05-06-2024	9614	E ENGINEER	ON G.W SANGRUR	CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pension		2071-PENSIONS AND OTHER RETIREMENT		115-LEAVE ENCASHMENT	01-LEAVE ENCASHMENT	0000-NO BUDGET		04-PENSIONARY	08-						15314-EXECUTIV	WATER SUPPLY AND SANITATI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-	
####	4069077	2.41E+14	01-06-2024	N	PN13	O	Voucher	1500-SANGRUR	BENEFITS	01-CIVIL	BENEFITS	BENEFITS	HEAD	99-NO DETAILED HEAD	CHARGES	FINANCE	NT	V	147	19-06-2024	3E+05	E ENGINEER	ON G.W SANGRUR	CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Fully vouched						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004191	2.41E+14	01-06-2024	N	DC10	F	Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SANITATION	NT	V	30	06-06-2024	2945	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Fully vouched						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004177	2.41E+14	01-06-2024	N	DC10	F	Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SANITATION	NT	V	16	05-06-2024	3E+05	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
	VN06202						Pay and						0000-NO			WATER SUPPLY AND						15130-	SUPPLY AND SANITATI	4901-CHIEF	
####	4004192	2.41E+14	01-06-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SANITATION	NT	V	31	06-06-2024	1E+05	SUPDT. ENGINEER	ON CIRCLE	ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4054383	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	48	13-06-2024	30724	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004198	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	37	07-06-2024	90000	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4069049	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	21-06-2024	25850	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069050	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	21-06-2024	3E+05	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054373	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	38	11-06-2024	97161	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054374	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	39	12-06-2024	16587	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054375	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	40	12-06-2024	36322	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054376	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	41	12-06-2024	20200	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054377	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	42	12-06-2024	18000	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054431	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	96	24-06-2024	1978	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054384	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	49	13-06-2024	83244	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054389	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	54	19-06-2024	2000	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054390	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	55	19-06-2024	45112	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054391	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	56	19-06-2024	43277	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054392	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	57	19-06-2024	35010	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054393	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	58	19-06-2024	16751	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054394	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	59	19-06-2024	3600	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054395	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	60	19-06-2024	9475	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054396	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	61	19-06-2024	23500	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054397	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	62	19-06-2024	77043	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054398	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	63	19-06-2024	17322	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054399	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	64	19-06-2024	14020	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054400	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	65	19-06-2024	6629	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054401	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	66	19-06-2024	17932	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054402	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	67	19-06-2024	8386	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054403	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	68	19-06-2024	58445	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054404	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	69	19-06-2024	1800	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054405	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	70	19-06-2024	74461	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054406	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	71	19-06-2024	14130	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054407	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	72	19-06-2024	12000	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054408	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	73	19-06-2024	15400	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054409	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	74	19-06-2024	74872	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054410	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	75	19-06-2024	49732	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054411	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	76	19-06-2024	39285	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054412	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	77	19-06-2024	9270	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054413	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	78	19-06-2024	18305	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054414	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	79	19-06-2024	20930	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054388	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	53	14-06-2024	16742	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054385	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	50	14-06-2024	3E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054386	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	51	14-06-2024	1E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054387	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	52	14-06-2024	2E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054422	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	87	21-06-2024	2E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054423	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	88	21-06-2024	2E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054421	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	86	21-06-2024	2950	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054432	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	97	24-06-2024	39910	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054424	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	89	21-06-2024	5044	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054433	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	98	26-06-2024	5E+05	15130-SUPDT. ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069153	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	26-06-2024	7E+05	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069021	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	12-06-2024	6E+05	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043327	2.41E+14	01-06-2024	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	05-06-2024	64864	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043328	2.41E+14	01-06-2024	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	05-06-2024	79892	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043329	2.41E+14	01-06-2024	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	05-06-2024	1E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043330	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043331	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043323	2.41E+14	01-06-2024	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	03-06-2024	3E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043324	2.41E+14	01-06-2024	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	03-06-2024	2E+06	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043325	2.41E+14	01-06-2024	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	03-06-2024	2E+06	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4043326	2.41E+14	01-06-2024	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	03-06-2024	1E+06	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043332	2.41E+14	01-06-2024	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	05-06-2024	9E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043333	2.41E+14	01-06-2024	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	05-06-2024	6E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043334	2.41E+14	01-06-2024	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	05-06-2024	5E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043335	2.41E+14	01-06-2024	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	05-06-2024	5E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043336	2.41E+14	01-06-2024	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	05-06-2024	4E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043337	2.41E+14	01-06-2024	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	05-06-2024	3E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043338	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059324	2.41E+14	01-06-2024	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	21-06-2024	3E+06	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059325	2.41E+14	01-06-2024	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	26	21-06-2024	2E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049733	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	19-06-2024	8634	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4049734	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	19-06-2024	28081	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049735	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	19-06-2024	7441	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049736	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	19-06-2024	15066	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049737	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	19-06-2024	15788	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049738	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	19-06-2024	2E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049739	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	19-06-2024	5000	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049740	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	19-06-2024	17000	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049741	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	19-06-2024	84760	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049742	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	19-06-2024	92000	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049743	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	19-06-2024	16818	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049744	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	19-06-2024	2E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4049745	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	19-06-2024	2E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049746	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	19-06-2024	49925	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049747	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	19-06-2024	13416	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049748	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	19-06-2024	6374	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049749	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	19-06-2024	16500	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049750	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	19-06-2024	1E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4049751	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	19-06-2024	9172	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059323	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	19-06-2024	14184	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040472	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	65-REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	06-06-2024	7E+06	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059316	2.41E+14	01-06-2024	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	11-06-2024	21501	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059317	2.41E+14	01-06-2024	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	14-06-2024	1E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4059318	2.41E+14	01-06-2024	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	14-06-2024	3808	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051714	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	16-CONCRETE LINING OF MINOR NUMBER 04 OF MAHORANA DISTRIBUTARY.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	13-06-2024	5E+06	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059326	2.41E+14	01-06-2024	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	21-06-2024	72602	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051715	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	16-CONCRETE LINING OF MINOR NUMBER 04 OF MAHORANA DISTRIBUTARY.	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	13-06-2024	7E+06	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051717	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	66-REMODELING/RECONSTRUCTION OF JOGA DISTRIBUTARY RD 0 TO 74120 BY CONCRETE LINING	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	21-06-2024	5E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059319	2.41E+14	01-06-2024	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	20	14-06-2024	22494	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059320	2.41E+14	01-06-2024	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	21	14-06-2024	22060	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059321	2.41E+14	01-06-2024	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	14-06-2024	1E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059322	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	14-06-2024	7080	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051716	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	65-REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	13-06-2024	7200	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4069142	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	25-06-2024	6E+05	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4059327	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	21-06-2024	1992	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4049789	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	21-06-2024	7440	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059328	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	29	24-06-2024	1510	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051718	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	65-REMODELING/RECONSTRUCTION OF SHERON DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	25-06-2024	9E+05	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4069144	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	25-06-2024	7E+05	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069145	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	25-06-2024	7E+05	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4059329	2.41E+14	01-06-2024	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	30	26-06-2024	23050	15271-EXECUTIVE ENGINEER (CANALS)	CANAL AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4045538	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	03-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008375	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15049-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008376	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15049-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008377	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15049-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008378	2.41E+14	01-06-2024	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	05-06-2024	1E+05	15049-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008379	2.41E+14	01-06-2024	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	05-06-2024	7E+05	15049-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008380	2.41E+14	01-06-2024	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	05-06-2024	60404	15049-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008371	2.41E+14	01-06-2024	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	03-06-2024	71836	15049-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056533	2.41E+14	01-06-2024	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	52	20-06-2024	1E+05	15049-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056534	2.41E+14	01-06-2024	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	53	20-06-2024	2E+05	15049-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4049770	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	19-06-2024	67316	EXECUTIVE ENGINEER RURAL WORKS (B&R)	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4040474	2.41E+14	01-06-2024	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	04-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	05-06-2024	18300	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4040475	2.41E+14	01-06-2024	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	04-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	05-06-2024	21472	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4040477	2.41E+14	01-06-2024	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	02-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	05-06-2024	9E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008373	2.41E+14	01-06-2024	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	03-06-2024	1E+06	EXECUTIVE ENGINEER, PROVINCI	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008374	2.41E+14	01-06-2024	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	03-06-2024	5E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008386	2.41E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008387	2.41E+14	01-06-2024	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	05-06-2024	1E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008385	2.41E+14	01-06-2024	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	05-06-2024	3E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008388	2.41E+14	01-06-2024	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	05-06-2024	1E+06	EXECUTIVE ENGINEER, PROVINCI	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008389	2.41E+14	01-06-2024	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	05-06-2024	7E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008390	2.41E+14	01-06-2024	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	05-06-2024	8E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008391	2.41E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008392	2.41E+14	01-06-2024	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	26	05-06-2024	2E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008393	2.41E+14	01-06-2024	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	27	05-06-2024	2E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4045579	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	1E+05	15101-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R, PUNJAB SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040478	2.41E+14	01-06-2024	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	03-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	05-06-2024	2E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4040479	2.41E+14	01-06-2024	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	03-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	05-06-2024	92150	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4040480	2.41E+14	01-06-2024	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	03-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	05-06-2024	82650	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4040481	2.41E+14	01-06-2024	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	03-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	05-06-2024	68400	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4040482	2.41E+14	01-06-2024	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	04-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	05-06-2024	74200	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4040483	2.41E+14	01-06-2024	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	04-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	05-06-2024	32000	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4040484	2.41E+14	01-06-2024	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	04-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	05-06-2024	4700	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4049752	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	19-06-2024	500	EXECUTIVE ENGINEER RURAL WORKS (B&R)	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049753	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	19-06-2024	18285	EXECUTIVE ENGINEER RURAL WORKS (B&R)	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049754	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	19-06-2024	17842	EXECUTIVE ENGINEER RURAL WORKS (B&R)	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049755	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	19-06-2024	60635	EXECUTIVE ENGINEER RURAL WORKS (B&R)	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049756	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	19-06-2024	18045	EXECUTIVE ENGINEER RURAL WORKS (B&R)	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049757	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	19-06-2024	24000	EXECUTIVE ENGINEER RURAL WORKS (B&R)	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4049758	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	19-06-2024	33800	EXECUTIVE ENGINEER RURAL WORKS (B&R)	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4040485	2.41E+14	01-06-2024	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 INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	07-06-2024	7E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056528	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	47	19-06-2024	37374	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056527	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	46	19-06-2024	7149	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056529	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	48	19-06-2024	38002	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4051689	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	13-06-2024	1E+06	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056531	2.41E+14	01-06-2024	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	19-06-2024	70800	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056535	2.41E+14	01-06-2024	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	54	21-06-2024	21472	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056536	2.41E+14	01-06-2024	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	55	21-06-2024	4E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056537	2.41E+14	01-06-2024	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	21-06-2024	3E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056538	2.41E+14	01-06-2024	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	57	21-06-2024	1E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056539	2.41E+14	01-06-2024	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	58	21-06-2024	41716	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4018589	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	29150	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018590	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018591	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	1E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018592	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	05-06-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018593	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	05-06-2024	7E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018594	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	05-06-2024	8E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018595	2.41E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	05-06-2024	7E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027118	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027119	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	9E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4027122	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	05-06-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027120	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	8E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027123	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	05-06-2024	5E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027124	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	05-06-2024	4E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027125	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	05-06-2024	2E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027126	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	05-06-2024	2E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027127	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	05-06-2024	1E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027121	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-06-2024	1E+05	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027128	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	05-06-2024	84200	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027129	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	05-06-2024	80872	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027117	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	05-06-2024	62980	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051857	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	13-06-2024	87936	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4069116	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	20-06-2024	5E+05	15194-EXECUTIVE ENGINEER	DRAINAGE CONSTRUCTION DIVISION PWD B&R SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049707	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	12-06-2024	18884	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4049708	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	12-06-2024	5880	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4049709	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	12-06-2024	13051	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051856	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	12-06-2024	21742	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4051859	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	17	14-06-2024	5790	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051858	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	13-06-2024	10386	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051862	2.41E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	20	24-06-2024	7590	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4049790	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	21-06-2024	6244	EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051860	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD 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	18	21-06-2024	957	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051861	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	21-06-2024	1500	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051863	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	24-06-2024	2770	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051864	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD 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	22	24-06-2024	400	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051865	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	26-06-2024	18295	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051866	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	26-06-2024	18000	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051867	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD 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	25	26-06-2024	589	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4051868	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	26	26-06-2024	4600	EXECUTIVE ENGINEER	DIVISION, SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4033823	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	06-06-2024	2E+05	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033824	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	06-06-2024	47600	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033825	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	06-06-2024	5E+05	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033821	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	06-06-2024	8E+05	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033822	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	06-06-2024	1E+05	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4033826	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	06-06-2024	4E+05	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033827	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	06-06-2024	63400	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033828	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	06-06-2024	1E+05	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045580	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	30409	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049771	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	19-06-2024	21702	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049836	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	25-06-2024	20311	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049772	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	19-06-2024	37800	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049773	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	19-06-2024	7300	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049774	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	19-06-2024	27753	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049775	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	19-06-2024	24514	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058165	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	12-06-2024	33020	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058166	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	13-06-2024	7884	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049781	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	19-06-2024	24742	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4049782	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	19-06-2024	14497	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049783	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	19-06-2024	21852	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049784	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	19-06-2024	24680	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058173	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	24-06-2024	7110	EXECUTIVE ENGINEER, PANCHYATI RAJ	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4052948	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	31	14-06-2024	9052	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052956	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	39	27-06-2024	35376	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035994	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	34808	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036003	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	05-06-2024	93188	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036004	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	05-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035995	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	03-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035996	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	03-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035997	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	03-06-2024	4E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036005	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	05-06-2024	5E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4036006	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	05-06-2024	6E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036007	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	05-06-2024	7E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036008	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	05-06-2024	1E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036009	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	05-06-2024	4E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036010	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	05-06-2024	8E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4045553	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	36645	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045592	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	06-06-2024	35766	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045554	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	35260	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045555	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	1E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036013	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	07-06-2024	29449	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036014	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	07-06-2024	16000	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4000995	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4000996	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-06-2024	14287	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4000997	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-06-2024	11866	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4000998	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-06-2024	4629	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4000999	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-06-2024	8770	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4001000	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-06-2024	5400	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4001001	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-06-2024	9658	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4001002	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-06-2024	4210	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036015	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	07-06-2024	825	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4001008	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	07-06-2024	32868	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4069045	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	14-06-2024	1E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040476	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	05-06-2024	1E+06	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008372	2.41E+14	01-06-2024	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	6	03-06-2024	18000	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4008394	2.41E+14	01-06-2024	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	28	05-06-2024	51000	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008395	2.41E+14	01-06-2024	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	05-06-2024	8E+05	15132-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4008396	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008397	2.41E+14	01-06-2024	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	05-06-2024	35400	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008398	2.41E+14	01-06-2024	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	05-06-2024	4E+05	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008399	2.41E+14	01-06-2024	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	05-06-2024	78384	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008400	2.41E+14	01-06-2024	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	05-06-2024	1E+05	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008401	2.41E+14	01-06-2024	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	05-06-2024	3E+05	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008402	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	36	05-06-2024	6E+05	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056526	2.41E+14	01-06-2024	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	11-06-2024	3952	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056530	2.41E+14	01-06-2024	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	19-06-2024	5348	15132-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4056532	2.41E+14	01-06-2024	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	51	19-06-2024	61505	15786-EXECUTIVE ENGINEER	AL DIVISION SANGRUR (EALIER NO 2 PATIALA)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4045605	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	06-06-2024	5E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045606	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	06-06-2024	37950	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045607	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	06-06-2024	1E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045608	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	06-06-2024	26000	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045609	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	06-06-2024	6E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045610	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	06-06-2024	3E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045545	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	06-06-2024	2E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045594	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	78	06-06-2024	1E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064000	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	12-06-2024	320	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064001	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	12-06-2024	482	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064002	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	12-06-2024	1000	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069079	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	14-06-2024	3E+08	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069080	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	14-06-2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069081	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	14-06-2024	28714	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069082	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	14-06-2024	42950	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069083	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	14-06-2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069084	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	14-06-2024	1E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069085	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	14-06-2024	39100	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069086	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	14-06-2024	18800	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069087	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	14-06-2024	19900	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069088	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	14-06-2024	49000	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069089	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	14-06-2024	38850	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069090	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	14-06-2024	26800	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069091	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	14-06-2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069092	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	14-06-2024	48350	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069093	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	14-06-2024	37700	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069094	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	14-06-2024	39200	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069095	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	14-06-2024	13600	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069096	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	14-06-2024	46950	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069097	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	14-06-2024	28550	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069098	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	14-06-2024	26000	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069099	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	14-06-2024	1E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069100	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	14-06-2024	3E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069101	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	14-06-2024	4E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069102	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	14-06-2024	9E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069103	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	14-06-2024	33000	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069104	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	14-06-2024	21750	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069105	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	14-06-2024	17700	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069106	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	14-06-2024	17200	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069107	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	14-06-2024	21750	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069108	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	14-06-2024	10936	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069109	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	14-06-2024	4935	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069110	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	180	14-06-2024	5E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069111	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	14-06-2024	3E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049787	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	233	14-06-2024	99000	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069154	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	20-06-2024	63300	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069155	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	20-06-2024	52500	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069156	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	20-06-2024	38650	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069157	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	20-06-2024	34000	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069158	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	20-06-2024	33000	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069159	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	20-06-2024	23750	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069160	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	20-06-2024	23750	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069161	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	20-06-2024	21150	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069162	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	20-06-2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069163	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	20-06-2024	41700	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069164	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	20-06-2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069165	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	20-06-2024	47050	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069166	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	20-06-2024	48350	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069167	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	20-06-2024	18260	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069168	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	20-06-2024	25250	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069169	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	20-06-2024	21800	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069170	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	20-06-2024	51300	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069171	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	20-06-2024	27100	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069172	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	20-06-2024	23050	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069173	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	20-06-2024	26700	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069174	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	20-06-2024	46950	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069175	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	20-06-2024	45000	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069176	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	20-06-2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069177	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	20-06-2024	23050	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069178	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	20-06-2024	41700	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069179	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	20-06-2024	40000	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069180	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	20-06-2024	21800	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069181	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	20-06-2024	13600	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069187	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	20-06-2024	35550	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069188	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	20-06-2024	35550	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069189	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	20-06-2024	16200	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069190	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	20-06-2024	34900	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069191	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	20-06-2024	39800	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069192	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	20-06-2024	5091	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069193	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	20-06-2024	4E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069194	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	20-06-2024	5E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069195	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	20-06-2024	8E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069196	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	271	20-06-2024	5E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069197	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	20-06-2024	3E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069198	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	20-06-2024	3E+08	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049861	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	309	20-06-2024	99000	15005-DISTRICT TREASURY OFFICER	SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069199	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	27-06-2024	45600	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069200	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	27-06-2024	45000	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069201	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	27-06-2024	38850	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069202	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	27-06-2024	22450	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069203	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	27-06-2024	5E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069204	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	27-06-2024	6E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069205	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	27-06-2024	1E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069206	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	27-06-2024	2E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069207	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	282	27-06-2024	20883	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069208	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	29-06-2024	38850	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069209	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	29-06-2024	39200	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069210	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	29-06-2024	44250	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069211	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	29-06-2024	46350	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069212	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	29-06-2024	5E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069213	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	29-06-2024	7E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069214	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	29-06-2024	1E+07	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069215	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	29-06-2024	7E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069216	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	291	29-06-2024	4E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069217	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	29-06-2024	2E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033797	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE OF BDPO AHMEDGARH MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033798	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICE OF BDPO AHMEDGARH MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4024464	2.41E+14	01-06-2024	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	113	05-06-2024	50918	15402-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, AHMEDGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024494	2.41E+14	01-06-2024	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	143	05-06-2024	2E+05	15402-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, AHMEDGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024495	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	144	05-06-2024	1E+06	15402-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, AHMEDGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024499	2.41E+14	01-06-2024	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	148	05-06-2024	1E+07	15402-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, AHMEDGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024507	2.41E+14	01-06-2024	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	156	05-06-2024	1E+06	15402-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, AHMEDGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4045593	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	06-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024500	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	52684	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024501	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	52684	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024502	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	2E+05	15803-HEAD MASTER	HIGH SCHOOL, LAKHMIR WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024503	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	2E+05	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024504	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	05-06-2024	4E+05	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024505	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	05-06-2024	5E+05	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024506	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	1E+06	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025221	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	06-06-2024	71450	15400-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JITWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025222	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	06-06-2024	1E+05	15400-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JITWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025223	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	06-06-2024	2E+05	15400-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JITWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025224	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	06-06-2024	4E+05	15400-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JITWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025225	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	06-06-2024	8E+05	15400-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JITWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069062	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	14-06-2024	7E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024478	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	05-06-2024	1E+05	15401-HEADMASTER	ENT HIGH SCHOOL, NATHU MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024479	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	05-06-2024	2E+05	15401-HEADMASTER	ENT HIGH SCHOOL, NATHU MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4024480	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	05-06-2024	5E+05	15401-HEADMASTER	ENT HIGH SCHOOL, NATHU MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024481	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	05-06-2024	5E+05	15401-HEADMASTER	ENT HIGH SCHOOL, NATHU MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024510	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	159	05-06-2024	4272	15401-HEADMASTER	ENT HIGH SCHOOL, NATHU MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024465	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	05-06-2024	2E+05	15398-HEADMASTER	ENT HIGH SCHOOL, AKBAR PURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024466	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	05-06-2024	4E+05	15398-HEADMASTER	ENT HIGH SCHOOL, AKBAR PURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024467	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	05-06-2024	35400	15398-HEADMASTER	ENT HIGH SCHOOL, AKBAR PURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024468	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	05-06-2024	2E+05	15398-HEADMASTER	ENT HIGH SCHOOL, AKBAR PURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024469	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	05-06-2024	8E+05	15398-HEADMASTER	ENT HIGH SCHOOL, AKBAR PURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024470	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	05-06-2024	52684	15398-HEADMASTER	ENT HIGH SCHOOL, AKBAR PURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024357	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	55390	15398-HEADMASTER	ENT HIGH SCHOOL, AKBAR PURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024358	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	46990	15398-HEADMASTER	ENT HIGH SCHOOL, AKBAR PURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024317	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	07-06-2024	81564	15398-HEADMASTER	ENT HIGH SCHOOL, AKBAR PURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4069025	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	13-06-2024	8E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024488	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	05-06-2024	2E+05	15395-HEADMASTER	ENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024489	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	05-06-2024	4E+05	15395-HEADMASTER	ENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024490	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	05-06-2024	35400	15395-HEADMASTER	ENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024491	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	05-06-2024	2E+05	15395-HEADMASTER	ENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024492	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	05-06-2024	3E+05	15395-HEADMASTER	ENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024493	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	05-06-2024	1E+06	15395-HEADMASTER	ENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025219	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	06-06-2024	73694	15363-HEADMISTRESS	ENT HIGH SCHOOL, PHARWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024509	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	158	05-06-2024	6963	15363-HEADMISTRESS	ENT HIGH SCHOOL, PHARWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025220	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	06-06-2024	5E+05	15363-HEADMISTRESS	ENT HIGH SCHOOL, PHARWALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024486	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	05-06-2024	1E+05	15397-HEADMASTER	ENT HIGH SCHOOL, MANAKI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024487	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	05-06-2024	5E+05	15397-HEADMASTER	ENT HIGH SCHOOL, MANAKI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024471	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	05-06-2024	4E+05	15396-HEADMASTER	ENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024472	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	05-06-2024	9E+05	15396-HEADMASTER	ENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024473	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	05-06-2024	70800	15396-HEADMASTER	ENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024359	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	58802	15396-HEADMASTER	ENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024360	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	46776	15396-HEADMASTER	ENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024461	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	05-06-2024	70800	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024462	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	05-06-2024	88084	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024463	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	05-06-2024	2E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024508	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	157	05-06-2024	4272	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024496	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	05-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024482	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	05-06-2024	2E+05	15560-HEADMASTER	ENT HIGH SCHOOL, DASAUNDA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024483	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	05-06-2024	3E+05	15560-HEADMASTER	ENT HIGH SCHOOL, DASAUNDA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024484	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	05-06-2024	6E+05	15560-HEADMASTER	ENT HIGH SCHOOL, DASAUNDA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024485	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	05-06-2024	52684	15560-HEADMASTER	ENT HIGH SCHOOL, DASAUNDA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4010611	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	05-06-2024	19900	15491-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010604	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	03-06-2024	50864	15491-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050975	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	11-06-2024	490	15491-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050976	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	11-06-2024	29604	15491-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050980	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	12-06-2024	88380	15491-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050981	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	12-06-2024	40732	15491-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050995	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	19-06-2024	11500	15491-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050992	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	70	13-06-2024	702	15491-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050996	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	19-06-2024	490	15491-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4041271	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	05-06-2024	1E+05	15107-SENIOR MEDICAL OFFICER	DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041272	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	2E+05	15107-SENIOR MEDICAL OFFICER	DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047548	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	516	25-06-2024	12737	15107-SENIOR MEDICAL OFFICER	DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041216	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	26487	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041217	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	25771	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041218	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	13314	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041215	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	29986	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041268	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	44132	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041269	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	1E+05	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041270	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	2E+05	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4025226	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	06-06-2024	52684	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025227	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	06-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024361	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	29110	15455-HEADMASTER	ENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024474	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	05-06-2024	35400	15455-HEADMASTER	ENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024475	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	05-06-2024	94894	15455-HEADMASTER	ENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024476	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	05-06-2024	5E+05	15455-HEADMASTER	ENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024477	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	05-06-2024	8E+05	15455-HEADMASTER	ENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024497	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	05-06-2024	1E+05	15629-HEADMASTER	ENT HIGH SCHOOL, KALYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024498	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	05-06-2024	3E+05	15629-HEADMASTER	ENT HIGH SCHOOL, KALYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4007180	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	05-06-2024	83906	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKO	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007194	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	3E+05	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKO	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007195	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007196	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	05-06-2024	21700	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000988	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	105	07-06-2024	96000	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052961	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	139	12-06-2024	17770	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052973	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	151	13-06-2024	4550	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052972	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	150	13-06-2024	1414	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052997	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	175	20-06-2024	90853	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007197	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	05-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007198	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	05-06-2024	80764	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007199	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007200	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	05-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009119	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	05-06-2024	4E+05	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052986	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	164	14-06-2024	58100	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4052971	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	149	13-06-2024	2000	SUB DIVISIONAL MAGISTRATE, AHMEDGA	AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4033813	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	05-06-2024	2E+05	15243-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI BHAWANI GARH SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033814	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	05-06-2024	2E+05	15243-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI BHAWANI GARH SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033815	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	05-06-2024	3E+05	15243-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI BHAWANI GARH SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058171	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	21-06-2024	18308	15243-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI BHAWANI GARH SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4024861	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	05-06-2024	5E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024862	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	05-06-2024	5E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024863	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	05-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024411	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	28068	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024864	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	05-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024899	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	548	05-06-2024	5001	15410-HEADMASTER	ENT HIGH SCHOOL, PHAGUWALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024901	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	550	05-06-2024	9100	15410-HEADMASTER	ENT HIGH SCHOOL, PHAGUWALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024905	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	05-06-2024	25500	15410-HEADMASTER	ENT HIGH SCHOOL, PHAGUWALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024906	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	05-06-2024	77324	15410-HEADMASTER	ENT HIGH SCHOOL, PHAGUWALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024999	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	05-06-2024	2E+05	15410-HEADMASTER	ENT HIGH SCHOOL, PHAGUWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025000	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	05-06-2024	4E+05	15410-HEADMASTER	ENT HIGH SCHOOL, PHAGUWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025001	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	05-06-2024	5E+05	15410-HEADMASTER	ENT HIGH SCHOOL, PHAGUWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025002	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	05-06-2024	1E+06	15410-HEADMASTER	ENT HIGH SCHOOL, PHAGUWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025009	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	05-06-2024	98236	15613-HEADMASTER	ENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025010	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	05-06-2024	99988	15613-HEADMASTER	ENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025011	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	05-06-2024	8E+05	15613-HEADMASTER	ENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025012	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	569	05-06-2024	5226	15613-HEADMASTER	ENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045549	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	8159	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024907	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	05-06-2024	1E+05	15412-HEADMASTER	ENT HIGH SCHOOL, BALAD KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024908	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	05-06-2024	9E+05	15412-HEADMASTER	ENT HIGH SCHOOL, BALAD KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024909	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	05-06-2024	77128	15412-HEADMASTER	ENT HIGH SCHOOL, BALAD KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024876	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	05-06-2024	76022	15408-HEADMASTER	ENT HIGH SCHOOL, BHATIWAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024877	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	05-06-2024	88470	15408-HEADMASTER	ENT HIGH SCHOOL, BHATIWAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024878	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	05-06-2024	1E+05	15408-HEADMASTER	ENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024879	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	05-06-2024	1E+05	15408-HEADMASTER	ENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024880	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	05-06-2024	1E+06	15408-HEADMASTER	ENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024881	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	530	05-06-2024	10838	15408-HEADMASTER	ENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069112	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	20-06-2024	7E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024887	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	05-06-2024	3E+05	15405-HEADMASTER	ENT HIGH SCHOOL, SAKRONDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024888	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	05-06-2024	4E+05	15405-HEADMASTER	ENT HIGH SCHOOL, SAKRONDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024889	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	05-06-2024	1E+06	15405-HEADMASTER	ENT HIGH SCHOOL, SAKRONDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024414	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	50404	15405-HEADMASTER	ENT HIGH SCHOOL, SAKRONDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024407	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	30862	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024852	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	05-06-2024	54184	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024853	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	05-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024854	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	05-06-2024	2E+06	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024855	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	504	05-06-2024	5419	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4025345	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	06-06-2024	18000	15416-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAWANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025346	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	06-06-2024	60208	15416-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAWANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025347	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	06-06-2024	91098	15416-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAWANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025348	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	06-06-2024	1E+05	15416-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAWANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025349	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	06-06-2024	5E+05	15416-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAWANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025350	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	06-06-2024	5E+05	15416-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAWANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025351	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	06-06-2024	1E+06	15416-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAWANI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045550	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	34286	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024408	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	18000	15403-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHARACH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024409	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	45462	15403-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHARACH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024410	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	52324	15403-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHARACH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024856	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	05-06-2024	3E+05	15403-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHARACH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024857	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	05-06-2024	4E+05	15403-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHARACH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024858	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	05-06-2024	5E+05	15403-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHARACH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024859	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	05-06-2024	2E+06	15403-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHARACH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024860	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	509	05-06-2024	3870	15403-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHARACH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051438	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1246	25-06-2024	83510	15403-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHARACH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024413	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	73494	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024873	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	05-06-2024	2E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024874	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	05-06-2024	9E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025004	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	05-06-2024	1E+05	15599-HEADMASTER	ENT HIGH SCHOOL, BAKHORA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025005	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	05-06-2024	4E+05	15599-HEADMASTER	ENT HIGH SCHOOL, BAKHORA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025006	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	05-06-2024	4E+05	15599-HEADMASTER	ENT HIGH SCHOOL, BAKHORA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025007	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	05-06-2024	1E+06	15599-HEADMASTER	ENT HIGH SCHOOL, BAKHORA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025008	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	05-06-2024	47310	15599-HEADMASTER	ENT HIGH SCHOOL, BAKHORA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024867	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	05-06-2024	36000	15674-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHAWANIGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4024868	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	05-06-2024	1E+05	15674-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024869	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	05-06-2024	1E+05	15674-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024870	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	05-06-2024	2E+05	15674-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024871	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	05-06-2024	9E+05	15674-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024872	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	05-06-2024	1E+06	15674-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025344	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	06-06-2024	1E+06	15674-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024884	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	533	05-06-2024	5419	15674-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024844	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	05-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024845	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	05-06-2024	2E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024846	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	05-06-2024	3E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024847	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	05-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024848	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	05-06-2024	52684	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024849	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	05-06-2024	8E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024850	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	05-06-2024	3E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4049797	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	24-06-2024	24964	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANI GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049793	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	21-06-2024	6750	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANI GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024890	2.41E+14	01-06-2024	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	539	05-06-2024	19900	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024891	2.41E+14	01-06-2024	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	540	05-06-2024	1E+05	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024892	2.41E+14	01-06-2024	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	541	05-06-2024	3E+06	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024893	2.41E+14	01-06-2024	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	542	05-06-2024	3E+06	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024894	2.41E+14	01-06-2024	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	543	05-06-2024	5E+06	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024895	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	544	05-06-2024	1E+06	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024973	2.41E+14	01-06-2024	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	640	05-06-2024	2E+06	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024900	2.41E+14	01-06-2024	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	05-06-2024	1E+05	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025003	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	560	05-06-2024	25716	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049798	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	24-06-2024	36000	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANI GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4049799	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	24-06-2024	19779	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANI GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049778	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	24-06-2024	35904	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANI GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051425	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1233	24-06-2024	13249	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051440	2.41E+14	01-06-2024	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	1248	25-06-2024	4E+05	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051441	2.41E+14	01-06-2024	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	1249	25-06-2024	8926	15415-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BHAWANI GARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049710	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	158	12-06-2024	5473	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANI GARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049711	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	159	12-06-2024	2868	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANI GARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049712	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	160	12-06-2024	1500	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANI GARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049713	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	161	12-06-2024	2070	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANI GARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049714	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	162	12-06-2024	5418	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANI GARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049792	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	238	21-06-2024	4597	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANI GARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049715	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	163	12-06-2024	2360	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANI GARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4000944	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	05-06-2024	29200	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000945	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	05-06-2024	97668	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000946	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	05-06-2024	80764	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000947	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	05-06-2024	76522	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000948	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	05-06-2024	71434	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000888	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	03-06-2024	46176	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049716	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	164	12-06-2024	33724	15179-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000978	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	95	06-06-2024	1E+06	15179-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4069137	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	24-06-2024	1E+06	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069078	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	19-06-2024	3E+06	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4041237	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	32614	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041398	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	05-06-2024	36000	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041399	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	05-06-2024	52892	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041400	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	05-06-2024	52892	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041401	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	197	05-06-2024	54000	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041402	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	05-06-2024	69390	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041403	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	05-06-2024	92182	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041404	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	05-06-2024	1E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041405	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	05-06-2024	1E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041406	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	05-06-2024	1E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041407	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	05-06-2024	1E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041408	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	05-06-2024	2E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041409	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	05-06-2024	2E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041410	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	05-06-2024	2E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041411	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	05-06-2024	3E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041412	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	05-06-2024	3E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041413	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	05-06-2024	3E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041414	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	05-06-2024	3E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041415	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	05-06-2024	4E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041416	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	05-06-2024	6E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035370	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	7E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045551	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	2E+05	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANI GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035371	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	95086	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035372	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	2E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035373	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	2E+05	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045552	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	6E+05	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANI GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069120	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	20-06-2024	2E+06	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANI GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041555	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	06-06-2024	40000	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000979	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	10190	15125-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAWANI GARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069138	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	24-06-2024	6E+05	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANI GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047443	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	411	11-06-2024	4000	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4050370	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	11-06-2024	65100	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047467	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	435	13-06-2024	2968	15125-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHAWANI GARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4024415	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	18000	15452-HEADMASTER	ENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024896	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	05-06-2024	77228	15452-HEADMASTER	ENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024897	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	05-06-2024	5E+05	15452-HEADMASTER	ENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024898	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	05-06-2024	6E+05	15452-HEADMASTER	ENT HIGH SCHOOL, RAJPURA, SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024865	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	05-06-2024	1E+05	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024866	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	05-06-2024	2E+05	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024412	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	56996	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024875	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	05-06-2024	7E+05	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025013	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	05-06-2024	1E+05	15170-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025014	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	05-06-2024	3E+05	15170-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025015	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	05-06-2024	3E+05	15170-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025016	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	05-06-2024	4E+05	15170-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025218	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	867	05-06-2024	5419	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025352	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	06-06-2024	84382	15731-HEADMASTER	G.H.S., NANGLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025353	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	06-06-2024	5E+05	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024902	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	05-06-2024	77228	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024903	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	05-06-2024	19900	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024904	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	553	05-06-2024	10838	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025354	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	06-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025355	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	06-06-2024	1E+06	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024885	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	05-06-2024	1E+05	15778-HEADMASTER	ENT HIGH SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024886	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	05-06-2024	6E+05	15778-HEADMASTER	ENT HIGH SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051439	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1247	25-06-2024	33830	15778-HEADMASTER	ENT HIGH SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4064010	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	21-06-2024	17325	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007179	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	03-06-2024	67494	SUB DIVISIONAL MAGISTRATE, BHAWANI	SDM, BHAWANI GARH BHAWANI GARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007259	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	85	05-06-2024	76468	SUB DIVISIONAL MAGISTRATE, BHAWANI	SDM, BHAWANI GARH BHAWANI GARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007260	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	86	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, BHAWANI	SDM, BHAWANI GARH BHAWANI GARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007261	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	87	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, BHAWANI	SDM, BHAWANI GARH BHAWANI GARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007262	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	88	05-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE, BHAWANI	SDM, BHAWANI GARH BHAWANI GARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052965	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	143	12-06-2024	34465	SUB DIVISIONAL MAGISTRATE, BHAWANI	SDM, BHAWANI GARH BHAWANI GARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052966	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	144	12-06-2024	8755	SUB DIVISIONAL MAGISTRATE, BHAWANI	SDM, BHAWANI GARH BHAWANI GARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052996	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	174	19-06-2024	18827	SUB DIVISIONAL MAGISTRATE, BHAWANI	SDM, BHAWANI GARH BHAWANI GARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007255	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	81	05-06-2024	1E+05	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007256	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	82	05-06-2024	83100	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007257	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	83	05-06-2024	4E+05	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007258	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	84	05-06-2024	59148	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007170	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	53850	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009140	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	25	05-06-2024	4E+05	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009141	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	26	05-06-2024	6E+05	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009142	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	27	05-06-2024	59700	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045547	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	40986	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4045548	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	37633	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4007287	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	126	07-06-2024	2E+05	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007288	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	127	07-06-2024	28960	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007289	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	128	07-06-2024	12000	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007290	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	129	07-06-2024	13768	15334-TEHSILDAR, BHAWANI GARH	R, BHAWANI GARH BHAWANI GARH,	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4024851	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	05-06-2024	83406	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024882	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	05-06-2024	1E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024883	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	05-06-2024	56246	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4064008	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	11-06-2024	0	15657-TREASURY OFFICER	BHAWANI GARH SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064009	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	11-06-2024	128	15657-TREASURY OFFICER	BHAWANI GARH SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4025235	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	06-06-2024	52490	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025236	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	06-06-2024	1E+05	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025237	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	06-06-2024	2E+05	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025238	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	06-06-2024	5E+05	15793-HEAD MASTER	HIGH SCHOOL, HARIPURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025239	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	06-06-2024	18000	15803-HEAD MASTER	HIGH SCHOOL, LAKHMIR WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025240	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	06-06-2024	69828	15794-HEAD MASTER	GOVT HIGH SCHOOL, DUGNI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025241	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	06-06-2024	6E+05	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025242	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	06-06-2024	1E+06	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025255	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	06-06-2024	1E+05	15793-HEAD MASTER	HIGH SCHOOL, HARIPURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047432	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	11-06-2024	14830	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047433	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	11-06-2024	18975	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047434	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	11-06-2024	33742	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047435	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	11-06-2024	30215	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047436	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	11-06-2024	1626	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047437	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	11-06-2024	1125	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047438	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	11-06-2024	2294	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047439	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	11-06-2024	5503	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047440	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	408	11-06-2024	6000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047441	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	11-06-2024	37412	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047442	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	11-06-2024	23974	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041223	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	42980	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041224	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	57024	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041288	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	60408	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041289	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041290	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4024532	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	05-06-2024	25500	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024373	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	78200	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024618	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	267	05-06-2024	5419	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024550	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	05-06-2024	93726	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024551	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024552	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	2E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024553	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024554	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	4E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024555	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	4E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024556	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	6E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024370	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	18000	15798-HEAD MASTER	HIGH SCHOOL, SAFIPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024540	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	05-06-2024	52684	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024371	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	63600	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024541	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	05-06-2024	2E+05	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024542	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	4E+05	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024543	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	05-06-2024	6E+05	15068-HEADMASTER	ENT HIGH SCHOOL GHODENA B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024544	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	05-06-2024	7E+05	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024545	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	1E+06	15736-HEADMASTER	G.H.S., RUHAL KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051312	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	11-06-2024	600	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024605	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	05-06-2024	2E+05	15553-PRINCIPAL	SENIOR SECONDARY SCHOOL, MULOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024606	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	05-06-2024	1E+05	15553-PRINCIPAL	SENIOR SECONDARY SCHOOL, MULOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024607	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	05-06-2024	4E+05	15553-PRINCIPAL	SENIOR SECONDARY SCHOOL, MULOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024608	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	05-06-2024	1E+05	15553-PRINCIPAL	SENIOR SECONDARY SCHOOL, MULOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024609	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	05-06-2024	1E+05	15553-PRINCIPAL	SENIOR SECONDARY SCHOOL, MULOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024610	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	05-06-2024	5E+05	15553-PRINCIPAL	SENIOR SECONDARY SCHOOL, MULOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024367	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	29867	15553-PRINCIPAL	SENIOR SECONDARY SCHOOL, MULOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024627	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	276	05-06-2024	3871	15553-PRINCIPAL	SENIOR SECONDARY SCHOOL, MULOWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024612	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	05-06-2024	1E+06	15553-PRINCIPAL	SENIOR SECONDARY SCHOOL, MULOWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024597	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	05-06-2024	25500	15630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024364	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	37432	15630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024598	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	05-06-2024	1E+05	15630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024599	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	05-06-2024	1E+05	15630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024600	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	05-06-2024	4E+05	15630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024601	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	05-06-2024	4E+05	15630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024603	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	05-06-2024	2E+06	15630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024604	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	2E+05	15630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051426	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1234	24-06-2024	17010	15630-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4069014	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12-06-2024	7E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051306	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	11-06-2024	18000	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051307	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	11-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051308	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	11-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051309	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	11-06-2024	2E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051310	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1118	11-06-2024	5419	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025228	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	06-06-2024	19900	15563-HEADMASTER	HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025229	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	06-06-2024	3E+05	15563-HEADMASTER	HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025230	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	06-06-2024	4E+05	15563-HEADMASTER	HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025231	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	06-06-2024	6E+05	15563-HEADMASTER	HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025232	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	06-06-2024	2E+06	15563-HEADMASTER	HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025250	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	899	06-06-2024	9100	15563-HEADMASTER	HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025251	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	06-06-2024	1E+05	15563-HEADMASTER	HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051394	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	21-06-2024	44148	15718-HEADMASTER	ENT HIGH SCHOOL, MEEMSA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4051395	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	21-06-2024	53184	15718-HEADMASTER	ENT HIGH SCHOOL, MEEMSA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051396	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	21-06-2024	1E+06	15718-HEADMASTER	ENT HIGH SCHOOL, MEEMSA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051397	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	21-06-2024	1E+06	15718-HEADMASTER	ENT HIGH SCHOOL, MEEMSA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024578	2.41E+14	01-06-2024	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	227	05-06-2024	79712	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024579	2.41E+14	01-06-2024	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	228	05-06-2024	1E+05	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024580	2.41E+14	01-06-2024	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	229	05-06-2024	1E+05	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024581	2.41E+14	01-06-2024	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	230	05-06-2024	2E+06	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024582	2.41E+14	01-06-2024	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	231	05-06-2024	3E+06	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024583	2.41E+14	01-06-2024	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	232	05-06-2024	3E+06	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024584	2.41E+14	01-06-2024	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	233	05-06-2024	6E+06	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024620	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	269	05-06-2024	15001	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051313	2.41E+14	01-06-2024	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	1121	11-06-2024	34321	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051314	2.41E+14	01-06-2024	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	1122	11-06-2024	75000	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4051315	2.41E+14	01-06-2024	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	1123	11-06-2024	6E+05	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051316	2.41E+14	01-06-2024	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	11-06-2024	7E+05	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4069028	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	13-06-2024	3E+05	15192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SHERPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024511	2.41E+14	01-06-2024	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	160	05-06-2024	80318	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024512	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	1E+06	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024513	2.41E+14	01-06-2024	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	162	05-06-2024	3E+06	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024514	2.41E+14	01-06-2024	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	163	05-06-2024	4E+06	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024619	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	268	05-06-2024	12858	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024515	2.41E+14	01-06-2024	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	164	05-06-2024	3E+06	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051297	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1105	11-06-2024	2E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051298	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1106	11-06-2024	36950	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051299	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1107	11-06-2024	19400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051361	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1169	13-06-2024	60215	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051300	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1108	11-06-2024	1948	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051301	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1109	11-06-2024	2000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4051302	2.41E+14	01-06-2024	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	1110	11-06-2024	1897	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051303	2.41E+14	01-06-2024	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	1111	11-06-2024	2007	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051304	2.41E+14	01-06-2024	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	1112	11-06-2024	2022	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051305	2.41E+14	01-06-2024	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	1113	11-06-2024	1800	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051350	2.41E+14	01-06-2024	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	1158	12-06-2024	12000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4049826	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	25-06-2024	5000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4041536	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	295	06-06-2024	36000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041537	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	296	06-06-2024	53784	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041538	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	297	06-06-2024	92312	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047549	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	517	25-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041539	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	06-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041540	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	06-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041541	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	06-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041542	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	06-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041543	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	302	06-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041544	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	303	06-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041545	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	06-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041546	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	06-06-2024	1E+06	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041547	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	306	06-06-2024	5E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041548	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	06-06-2024	7E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041526	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	395	07-06-2024	63700	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047492	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	460	19-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047474	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	442	13-06-2024	29352	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049827	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	25-06-2024	30219	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049828	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	25-06-2024	30077	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049829	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	25-06-2024	60666	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049830	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	25-06-2024	37600	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049831	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	25-06-2024	11143	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4049832	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	25-06-2024	5000	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049833	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	25-06-2024	48567	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049834	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	25-06-2024	15350	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049835	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	25-06-2024	64956	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007201	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	27	05-06-2024	80764	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007165	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	2E+05	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007202	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	28	05-06-2024	2E+05	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009120	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	6E+05	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009121	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	1E+06	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045542	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	31679	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007206	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	32	05-06-2024	1E+06	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052963	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	141	12-06-2024	27226	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4069126	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	24-06-2024	31679	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007203	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	1E+05	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007204	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	2E+05	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007205	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	3E+05	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4049779	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	247	24-06-2024	5E+05	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4024374	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	46776	15798-HEAD MASTER	HIGH SCHOOL, SAFIPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024559	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	1E+05	15791-HEAD MASTER	HIGH SCHOOL, MOHALLA AMARPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024560	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	2E+05	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024561	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	3E+05	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024562	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	1E+06	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024525	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	05-06-2024	76628	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024526	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	05-06-2024	3E+05	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024527	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	05-06-2024	1E+06	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033799	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	05-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4033800	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	3E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4041219	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	18000	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041220	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	54000	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041221	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	55390	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035339	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	60408	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041273	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	73332	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035340	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	74730	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041274	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	95282	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041275	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	1E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035341	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	2E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041276	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	2E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041277	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	2E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041278	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	2E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041222	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	3E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041279	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	05-06-2024	3E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041280	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	3E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041281	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	3E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035342	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	3E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041282	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	3E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041283	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	4E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041284	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	4E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035343	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	7E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041285	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	75038	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035344	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	2E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041286	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	2E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041287	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	3E+05	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000958	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	13214	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041549	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	06-06-2024	54600	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069146	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	25-06-2024	7E+05	15312-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SHERPUT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4069147	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	25-06-2024	7E+05	15312-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SHERPUT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069127	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	24-06-2024	2E+06	15312-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SHERPUT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069047	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	21-06-2024	1E+05	15312-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SHERPUT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4047499	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	467	20-06-2024	44000	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047516	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	484	21-06-2024	5578	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047517	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	485	21-06-2024	5577	15127-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4024628	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	277	05-06-2024	5419	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024563	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	19900	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024375	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	65610	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024564	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	1E+05	15734-HEADMASTER	G.H.S., RURKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024565	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	2E+05	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024566	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	3E+05	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024567	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	05-06-2024	7E+05	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024568	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	7E+05	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024569	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	05-06-2024	9E+05	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051404	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	21-06-2024	5E+05	15549-HEADMASTER	HIGH SCHOOL, DHADOGAL KHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051405	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	21-06-2024	6E+05	15549-HEADMASTER	HIGH SCHOOL, DHADOGAL KHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051406	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1214	21-06-2024	5419	15549-HEADMASTER	HIGH SCHOOL, DHADOGAL KHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051407	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	21-06-2024	1E+06	15549-HEADMASTER	HIGH SCHOOL, DHADOGAL KHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4049857	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	27-06-2024	11270	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4049858	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	27-06-2024	19779	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4049859	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	27-06-2024	78012	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045534	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	9E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024590	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	05-06-2024	1E+05	15620-HEADMASTER	ENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024591	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	05-06-2024	1E+05	15620-HEADMASTER	ENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024592	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	05-06-2024	1E+05	15620-HEADMASTER	ENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024593	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	05-06-2024	2E+05	15620-HEADMASTER	ENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024594	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	05-06-2024	3E+05	15620-HEADMASTER	ENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024595	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	05-06-2024	4E+05	15620-HEADMASTER	ENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024596	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	05-06-2024	1E+06	15620-HEADMASTER	ENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024622	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	271	05-06-2024	5419	15620-HEADMASTER	ENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024616	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	05-06-2024	3E+05	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024617	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	05-06-2024	1E+06	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051360	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	13-06-2024	1E+05	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024316	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	06-06-2024	38370	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4000899	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	05-06-2024	1E+05	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000900	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	05-06-2024	6E+05	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000905	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	05-06-2024	3E+05	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4045543	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	27056	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045544	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	53647	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4000959	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	06-06-2024	58200	15211-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4051389	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	21-06-2024	48090	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051390	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	21-06-2024	53838	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051391	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	21-06-2024	6E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051392	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	21-06-2024	1E+06	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051393	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1201	21-06-2024	9290	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024621	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	270	05-06-2024	5419	15467-HEADMASTER	ENT HIGH SCHOOL, RAJ MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024536	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	77228	15467-HEADMASTER	ENT HIGH SCHOOL, RAJ MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024537	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	05-06-2024	2E+05	15467-HEADMASTER	ENT HIGH SCHOOL, RAJ MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024538	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	05-06-2024	9E+05	15467-HEADMASTER	ENT HIGH SCHOOL, RAJ MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051398	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	21-06-2024	48090	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051399	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	21-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051400	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	21-06-2024	9E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051401	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	21-06-2024	7E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4051402	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	21-06-2024	82906	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051403	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	21-06-2024	35400	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051447	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1255	26-06-2024	31295	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051448	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1256	26-06-2024	19556	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024318	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1071	07-06-2024	5419	15619-HEADMASTER	ENT HIGH SCHOOL, ISSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024319	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	07-06-2024	18000	15619-HEADMASTER	ENT HIGH SCHOOL, ISSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024320	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	07-06-2024	1E+05	15619-HEADMASTER	ENT HIGH SCHOOL, ISSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024321	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	07-06-2024	6E+05	15619-HEADMASTER	ENT HIGH SCHOOL, ISSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000901	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	05-06-2024	58400	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000902	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	05-06-2024	72848	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000903	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	05-06-2024	83684	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000904	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	05-06-2024	58400	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000989	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	106	07-06-2024	29200	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000990	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	107	07-06-2024	87600	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000991	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	108	07-06-2024	48979	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001009	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	126	07-06-2024	1201	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001010	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	127	07-06-2024	12544	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4045599	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	07-06-2024	63928	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049685	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	11-06-2024	1E+06	15182-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4010612	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	05-06-2024	19900	15154-HEADMISTRESS	ENT INDUSTRIAL TRAINING FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010605	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	58802	15154-HEADMISTRESS	ENT INDUSTRIAL TRAINING FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050985	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	63	12-06-2024	9480	15154-HEADMISTRESS	ENT INDUSTRIAL TRAINING FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050983	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	12-06-2024	1E+05	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050984	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	62	12-06-2024	56271	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051003	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	81	26-06-2024	86864	15154-HEADMISTRESS	ENT INDUSTRIAL TRAINING FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

###	VN06202 4025249	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	06-06-2024	1E+05	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025252	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	06-06-2024	35400	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025253	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	06-06-2024	4E+05	15798-HEAD MASTER	HIGH SCHOOL, SAFIPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025254	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	06-06-2024	9E+05	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025248	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	897	06-06-2024	5419	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024516	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	61021	15706-HEADMASTER	ENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024517	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	05-06-2024	87870	15706-HEADMASTER	ENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024518	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	05-06-2024	1E+05	15706-HEADMASTER	ENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024519	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	05-06-2024	1E+05	15706-HEADMASTER	ENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024520	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	2E+06	15706-HEADMASTER	ENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024365	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	18000	15706-HEADMASTER	ENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024623	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	272	05-06-2024	5419	15706-HEADMASTER	ENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024369	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	38454	15623-HEADMASTER	ENT HIGH SCHOOL, BANBHORI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024533	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	05-06-2024	84382	15623-HEADMASTER	ENT HIGH SCHOOL, BANBHORI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024534	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	4E+05	15623-HEADMASTER	ENT HIGH SCHOOL, BANBHORI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024535	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	7E+05	15623-HEADMASTER	ENT HIGH SCHOOL, BANBHORI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4024362	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	18000	15544-HEADMASTER	HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024363	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	48090	15544-HEADMASTER	HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024573	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	05-06-2024	71372	15544-HEADMASTER	HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024574	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	05-06-2024	1E+05	15544-HEADMASTER	HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024575	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	05-06-2024	3E+05	15544-HEADMASTER	HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024576	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	05-06-2024	3E+05	15544-HEADMASTER	HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024577	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	05-06-2024	2E+06	15544-HEADMASTER	HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024602	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	05-06-2024	80590	15544-HEADMASTER	HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024625	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	274	05-06-2024	5419	15544-HEADMASTER	HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025243	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	06-06-2024	2E+05	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025244	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	06-06-2024	35400	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025245	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	06-06-2024	4E+05	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025246	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	06-06-2024	88084	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025247	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	06-06-2024	1E+06	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024521	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	05-06-2024	2E+05	15667-HEADMASTER	H SCHOOL,BHATRAN KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024522	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	05-06-2024	8E+05	15667-HEADMASTER	H SCHOOL,BHATRAN KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024366	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	30862	15667-HEADMASTER	H SCHOOL,BHATRAN KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024372	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	36410	15548-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024546	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	1E+05	15548-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024547	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	5E+05	15548-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024548	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	1E+06	15548-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024549	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	1E+06	15548-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHURI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024585	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	05-06-2024	1E+05	15466-HEADMASTER	ENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024586	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	3E+05	15466-HEADMASTER	ENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024587	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	3E+05	15466-HEADMASTER	ENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024588	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	4E+05	15466-HEADMASTER	ENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024589	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	05-06-2024	1E+06	15466-HEADMASTER	ENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024624	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	273	05-06-2024	5419	15466-HEADMASTER	ENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024611	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	05-06-2024	76628	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024368	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	32614	15800-HEADMASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024557	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	1E+05	15795-HEADMASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024558	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	7E+05	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051452	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1260	27-06-2024	5940	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4019970	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	03-06-2024	1E+05	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019976	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	05-06-2024	19900	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019977	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	05-06-2024	76522	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019978	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	05-06-2024	80764	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019979	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	05-06-2024	4E+05	15758-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4024539	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	05-06-2024	1E+05	15803-HEAD MASTER	HIGH SCHOOL, LAKHMIR WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024613	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	05-06-2024	9E+05	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024614	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	05-06-2024	1E+05	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024615	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	05-06-2024	4E+05	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051311	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1119	11-06-2024	5419	15742-HEADMASTER	G.H.S., SARKODI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024528	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024529	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024530	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	05-06-2024	4E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024531	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	05-06-2024	6E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4069063	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	19-06-2024	9E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4024376	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	36410	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024570	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	05-06-2024	89492	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024571	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	05-06-2024	4E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024572	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	05-06-2024	8E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024631	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	280	05-06-2024	5419	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024523	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	05-06-2024	1E+05	15559-PRINCIPAL	ENT HIGH SCHOOL, BALAMGARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024524	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	05-06-2024	1E+06	15559-PRINCIPAL	ENT HIGH SCHOOL, BALAMGARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024626	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	275	05-06-2024	5419	15559-PRINCIPAL	ENT HIGH SCHOOL, BALAMGARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025233	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	06-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025234	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	06-06-2024	6E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024629	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	278	05-06-2024	5419	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024630	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	279	05-06-2024	1158	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4064016	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	27-06-2024	18000	15764-COLLECTOR	SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064007	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	19-06-2024	11210	15764-COLLECTOR	SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4027080	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	07-06-2024	23340	15764-COLLECTOR	SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064005	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	19-06-2024	14700	15764-COLLECTOR	SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064006	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	19-06-2024	20750	15764-COLLECTOR	SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063982	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	27-06-2024	15600	15764-COLLECTOR	SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063983	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	27-06-2024	22420	15764-COLLECTOR	SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063984	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	27-06-2024	21300	15764-COLLECTOR	SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4042034	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	06-06-2024	40000	15009-CIVIL JUDGE (SENIOR DIVISION)	JUDGE (SENIOR DIVISION) MALERKOTLA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4024378	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	18000	15665-HEADMASTER	H SCHOOL, KALBANJARA KALBANJA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024802	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	05-06-2024	3E+05	15665-HEADMASTER	H SCHOOL, KALBANJARA KALBANJA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024379	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	29110	15055-HEADMASTER	ENT HIGH SCHOOL KOTRA LEHAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024803	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	05-06-2024	1E+05	15055-HEADMASTER	ENT HIGH SCHOOL KOTRA LEHAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024804	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	05-06-2024	5E+05	15055-HEADMASTER	ENT HIGH SCHOOL KOTRA LEHAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024808	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	457	05-06-2024	5419	15055-HEADMASTER	ENT HIGH SCHOOL KOTRA LEHAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024819	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	05-06-2024	1E+05	15068-HEADMASTER	ENT HIGH SCHOOL GHODENA B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024820	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	05-06-2024	1E+05	15068-HEADMASTER	ENT HIGH SCHOOL GHODENA B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024821	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	05-06-2024	6E+05	15068-HEADMASTER	ENT HIGH SCHOOL GHODENA B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024822	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	471	05-06-2024	5419	15068-HEADMASTER	ENT HIGH SCHOOL GHODENA B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025306	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	06-06-2024	53184	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025307	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	06-06-2024	3E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025308	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	06-06-2024	2E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025309	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	06-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024838	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	487	05-06-2024	10838	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024807	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	456	05-06-2024	10838	15601-HEADMASTER	ENT HIGH SCHOOL, ALISHER SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024810	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	05-06-2024	53184	15601-HEADMASTER	ENT HIGH SCHOOL, ALISHER SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024811	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	05-06-2024	1E+05	15601-HEADMASTER	ENT HIGH SCHOOL, ALISHER SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024812	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	05-06-2024	6E+05	15601-HEADMASTER	ENT HIGH SCHOOL, ALISHER SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024832	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	05-06-2024	3E+05	15470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024833	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	05-06-2024	3E+05	15470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024834	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	05-06-2024	6E+05	15470-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASKA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051362	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1170	14-06-2024	10838	15598-HEADMASTER	ENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051363	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	14-06-2024	53184	15598-HEADMASTER	ENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4051364	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	14-06-2024	58002	15598-HEADMASTER	ENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051365	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	14-06-2024	75230	15598-HEADMASTER	ENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051366	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	14-06-2024	9E+05	15598-HEADMASTER	ENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025324	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	06-06-2024	60900	15673-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025325	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	06-06-2024	1E+05	15673-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025326	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	06-06-2024	1E+05	15673-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025327	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	06-06-2024	1E+06	15673-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025328	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	977	06-06-2024	5419	15673-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025329	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	978	06-06-2024	1351	15673-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHUTTAL KALAN BHUTTAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033809	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	05-06-2024	75668	15244-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI LEHRAGAGA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033810	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	05-06-2024	93320	15244-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI LEHRAGAGA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4033811	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	05-06-2024	2E+05	15244-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI LEHRAGAGA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033812	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	05-06-2024	2E+05	15244-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI LEHRAGAGA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4051367	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	14-06-2024	76628	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051368	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	14-06-2024	6E+05	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024791	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024792	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	05-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024793	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	05-06-2024	1E+06	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024794	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024380	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	33490	15512-HEADMASTER	ENT HIGH SCHOOL, RAMPURA JAWAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024805	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	05-06-2024	4E+05	15512-HEADMASTER	ENT HIGH SCHOOL, RAMPURA JAWAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024806	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	05-06-2024	5E+05	15512-HEADMASTER	ENT HIGH SCHOOL, RAMPURA JAWAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024809	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	458	05-06-2024	5419	15512-HEADMASTER	ENT HIGH SCHOOL, RAMPURA JAWAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024839	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	05-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024840	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	05-06-2024	3E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024841	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	05-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024842	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	491	05-06-2024	5419	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024826	2.41E+14	01-06-2024	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	475	05-06-2024	1E+07	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024827	2.41E+14	01-06-2024	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	476	05-06-2024	2E+06	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024828	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	477	05-06-2024	1E+06	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024829	2.41E+14	01-06-2024	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	478	05-06-2024	1E+05	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024830	2.41E+14	01-06-2024	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	479	05-06-2024	98736	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024382	2.41E+14	01-06-2024	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	31	03-06-2024	33314	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024831	2.41E+14	01-06-2024	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	480	05-06-2024	19900	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024843	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	492	05-06-2024	4286	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051388	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1196	20-06-2024	2E+05	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049788	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	20-06-2024	36715	15615-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, LEHRAGAGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000886	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	53784	15178-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000941	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	05-06-2024	85192	15178-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000942	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	59	05-06-2024	1E+05	15178-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000943	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	60	05-06-2024	2E+05	15178-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4045546	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	52129	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000960	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	77	06-06-2024	1E+06	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000961	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	06-06-2024	5E+05	15178-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4024817	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	05-06-2024	5E+05	15515-HEADMASTER	ENT HIGH SCHOOL, JHALUR VIA MOONAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024818	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	05-06-2024	53184	15515-HEADMASTER	ENT HIGH SCHOOL, JHALUR VIA MOONAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025318	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	06-06-2024	53184	15511-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025319	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	06-06-2024	61360	15511-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025320	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	06-06-2024	88470	15511-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025321	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	06-06-2024	4E+05	15511-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRAGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4051351	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1159	12-06-2024	5226	15511-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRAGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025322	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	06-06-2024	6E+05	15511-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRAGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025323	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	06-06-2024	2E+06	15511-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRAGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025310	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	06-06-2024	25500	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025311	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	06-06-2024	70800	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025312	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	06-06-2024	2E+05	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025313	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	06-06-2024	2E+05	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025314	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	06-06-2024	2E+05	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025315	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	06-06-2024	4E+05	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025316	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	06-06-2024	6E+05	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025317	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	06-06-2024	6E+05	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024835	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	05-06-2024	35400	15413-HEADMASTER	ENT HIGH SCHOOL, BHOTIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024836	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	05-06-2024	35400	15413-HEADMASTER	ENT HIGH SCHOOL, BHOTIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024383	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	47490	15413-HEADMASTER	ENT HIGH SCHOOL, BHOTIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024837	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	05-06-2024	7E+05	15413-HEADMASTER	ENT HIGH SCHOOL, BHOTIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024799	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	05-06-2024	53184	15454-HEADMASTER	ENT HIGH SCHOOL, KHANDEBAD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024800	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	05-06-2024	1E+05	15454-HEADMASTER	ENT HIGH SCHOOL, KHANDEBAD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024801	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	05-06-2024	9E+05	15454-HEADMASTER	ENT HIGH SCHOOL, KHANDEBAD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024795	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	444	05-06-2024	5419	15468-HEADMASTER	ENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024377	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	31062	15468-HEADMASTER	ENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024796	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	05-06-2024	35400	15468-HEADMASTER	ENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024797	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	05-06-2024	52378	15468-HEADMASTER	ENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024798	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	05-06-2024	7E+05	15468-HEADMASTER	ENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024823	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	05-06-2024	5E+05	15424-HEADMASTER	ENT HIGH SCHOOL, SEKHUWAS SEKHUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024824	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	05-06-2024	72248	15424-HEADMASTER	ENT HIGH SCHOOL, SEKHUWAS SEKHUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024825	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	05-06-2024	53184	15424-HEADMASTER	ENT HIGH SCHOOL, SEKHUWAS SEKHUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024381	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	28510	15424-HEADMASTER	ENT HIGH SCHOOL, SEKHUWAS SEKHUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024813	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	05-06-2024	35400	15531-PRINCIPAL	ENT SENIOR SCONDARY SCHOOL, SANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024814	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	05-06-2024	1E+05	15531-PRINCIPAL	ENT SENIOR SCONDARY SCHOOL, SANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024815	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	05-06-2024	7E+05	15531-PRINCIPAL	ENT SENIOR SCONDARY SCHOOL, SANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024816	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	05-06-2024	1E+05	15531-PRINCIPAL	ENT SENIOR SCONDARY SCHOOL, SANGAT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4019971	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	03-06-2024	32414	ASSISTANT REGISTRAR, LEHERAGAGGA	TIVE SOCIETIES, LEHERAGAGGA LEHARAG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019995	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	05-06-2024	52130	ASSISTANT REGISTRAR, LEHERAGAGGA	TIVE SOCIETIES, LEHERAGAGGA LEHARAG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019996	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	05-06-2024	80981	ASSISTANT REGISTRAR, LEHERAGAGGA	TIVE SOCIETIES, LEHERAGAGGA LEHARAG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019997	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	05-06-2024	88064	ASSISTANT REGISTRAR, LEHERAGAGGA	TIVE SOCIETIES, LEHERAGAGGA LEHARAG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070065	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	25-06-2024	70800	ASSISTANT REGISTRAR, LEHERAGAGGA	TIVE SOCIETIES, LEHERAGAGGA LEHARAG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4007244	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	05-06-2024	19900	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007245	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	05-06-2024	1E+05	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007246	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	05-06-2024	3E+05	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007247	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	05-06-2024	82048	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007248	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	05-06-2024	2E+05	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007249	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	05-06-2024	2E+05	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4000884	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	78000	15200-SUB DIVISIONAL OFFICER	DIVISIONAL OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000885	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	6000	15200-SUB DIVISIONAL OFFICER	DIVISIONAL OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4007243	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	69	05-06-2024	8000	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069053	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	14-06-2024	8E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4009137	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	22	05-06-2024	19900	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007250	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	76	05-06-2024	1E+05	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007251	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	77	05-06-2024	1E+05	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007252	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	78	05-06-2024	1E+05	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009138	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	23	05-06-2024	2E+05	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007253	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	79	05-06-2024	3E+05	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009139	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	24	05-06-2024	4E+05	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007254	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	80	05-06-2024	35400	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007279	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	118	06-06-2024	39800	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007286	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	125	07-06-2024	19900	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052964	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	142	12-06-2024	44570	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052983	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	161	14-06-2024	2E+05	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052984	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	162	14-06-2024	1E+06	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052999	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	177	24-06-2024	4082	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036011	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	05-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036012	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	05-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052946	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	29	14-06-2024	5435	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052947	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	30	14-06-2024	31005	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4020523	2.41E+14	01-06-2024	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	05-06-2024	1E+05	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	TRANSPORT OFFICER, MALERKOTLA MALERKOTLA,	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020524	2.41E+14	01-06-2024	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	05-06-2024	77444	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	TRANSPORT OFFICER, MALERKOTLA MALERKOTLA,	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020525	2.41E+14	01-06-2024	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	05-06-2024	68604	15028-REGIONAL TRANSPORT OFFICER, MALERKOTLA	TRANSPORT OFFICER, MALERKOTLA MALERKOTLA,	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036016	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	07-06-2024	2E+05	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036017	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	07-06-2024	85388	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4052950	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	19-06-2024	32441	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052951	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	19-06-2024	94017	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052952	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	35	24-06-2024	14000	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052953	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	36	24-06-2024	44260	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052954	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	37	24-06-2024	1500	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052955	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	38	24-06-2024	1228	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4006006	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	05-06-2024	35400	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005998	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	76396	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006007	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	05-06-2024	3E+05	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054987	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	12-06-2024	684	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054988	2.41E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	12-06-2024	1630	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4024297	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	06-06-2024	35400	15779-HEADMASTER	ENT HIGH SCHOOL, SANGRUR RAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024298	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	06-06-2024	84382	15779-HEADMASTER	ENT HIGH SCHOOL, SANGRUR RAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4024299	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	06-06-2024	2E+05	15779-HEADMASTER	ENT HIGH SCHOOL, SANGRUR RAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024300	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	06-06-2024	3E+05	15779-HEADMASTER	ENT HIGH SCHOOL, SANGRUR RAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025108	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	05-06-2024	84382	15776-HEADMASTER	ENT HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025109	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	05-06-2024	1E+05	15776-HEADMASTER	ENT HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025110	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	05-06-2024	1E+06	15776-HEADMASTER	ENT HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024395	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	55390	15776-HEADMASTER	ENT HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025106	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	05-06-2024	84382	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025107	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	05-06-2024	7E+05	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025193	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	05-06-2024	4E+05	15775-PRINCIPAL	ENT COLLOEGE AMARGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025194	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	05-06-2024	56100	15775-PRINCIPAL	ENT COLLOEGE AMARGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025195	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	05-06-2024	81048	15775-PRINCIPAL	ENT COLLOEGE AMARGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051384	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1192	19-06-2024	6225	15775-PRINCIPAL	ENT COLLOEGE AMARGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051385	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1193	19-06-2024	22695	15775-PRINCIPAL	ENT COLLOEGE AMARGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051359	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1167	12-06-2024	26350	15775-PRINCIPAL	ENT COLLOEGE AMARGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045536	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	7E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4033817	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	05-06-2024	76784	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033818	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	05-06-2024	86716	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033819	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033820	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	05-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4025137	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	05-06-2024	52684	15734-HEADMASTER	G.H.S., RURKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025138	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	05-06-2024	70804	15734-HEADMASTER	G.H.S., RURKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025139	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	05-06-2024	1E+05	15734-HEADMASTER	G.H.S., RURKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025140	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	05-06-2024	7E+05	15734-HEADMASTER	G.H.S., RURKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024283	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	06-06-2024	2E+05	15586-HEADMASTER	ENT HIGH SCHOOL, HIMATANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024284	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	06-06-2024	9E+05	15586-HEADMASTER	ENT HIGH SCHOOL, HIMATANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4049795	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	241	21-06-2024	2E+05	15624-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024289	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	06-06-2024	30280	15624-HEADMASTER	ENT HIGH SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024290	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	06-06-2024	48720	15624-HEADMASTER	ENT HIGH SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024291	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	06-06-2024	51584	15624-HEADMASTER	ENT HIGH SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024292	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	06-06-2024	62780	15624-HEADMASTER	ENT HIGH SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024293	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	06-06-2024	2E+05	15624-HEADMASTER	ENT HIGH SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025200	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	849	05-06-2024	18200	15624-HEADMASTER	ENT HIGH SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051324	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	11-06-2024	1E+06	15624-HEADMASTER	ENT HIGH SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051325	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	11-06-2024	7E+05	15624-HEADMASTER	ENT HIGH SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051326	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	11-06-2024	2E+06	15624-HEADMASTER	ENT HIGH SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069022	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	12-06-2024	1E+06	15558-HEADMASTER	GOVERNMENT HIGH SCHOOL BHURTHALA MANDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025365	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	06-06-2024	25500	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025366	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	06-06-2024	52684	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025367	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	06-06-2024	69406	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025368	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	06-06-2024	2E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025369	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	06-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025370	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	06-06-2024	5E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069026	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	13-06-2024	9E+05	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4069124	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	21-06-2024	1E+06	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4025078	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	05-06-2024	4E+05	15543-HEADMASTER	HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025079	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	05-06-2024	7E+05	15543-HEADMASTER	HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025080	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	05-06-2024	4E+05	15543-HEADMASTER	HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025081	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	05-06-2024	1E+06	15543-HEADMASTER	HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024391	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	28380	15543-HEADMASTER	HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025063	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	05-06-2024	3E+05	15451-HEADMASTER	ENT HIGH SCHOOL, MANVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025064	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	05-06-2024	1E+05	15451-HEADMASTER	ENT HIGH SCHOOL, MANVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025065	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	05-06-2024	8E+05	15451-HEADMASTER	ENT HIGH SCHOOL, MANVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025066	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	05-06-2024	35400	15451-HEADMASTER	ENT HIGH SCHOOL, MANVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025067	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	716	05-06-2024	10838	15451-HEADMASTER	ENT HIGH SCHOOL, MANVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051353	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	12-06-2024	35400	15529-HEADMASTER	ENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051354	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	12-06-2024	45462	15529-HEADMASTER	ENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051355	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	12-06-2024	77228	15529-HEADMASTER	ENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051356	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	12-06-2024	3E+05	15529-HEADMASTER	ENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4051357	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	12-06-2024	9E+05	15529-HEADMASTER	ENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051358	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1166	12-06-2024	5419	15529-HEADMASTER	ENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025371	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	06-06-2024	40644	15439-HEADMASTER	ENT HIGH SCHOOL, SALAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025372	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	06-06-2024	4E+05	15439-HEADMASTER	ENT HIGH SCHOOL, SALAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025373	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	06-06-2024	7E+05	15439-HEADMASTER	ENT HIGH SCHOOL, SALAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025045	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	694	05-06-2024	10838	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025146	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	05-06-2024	35400	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025147	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	05-06-2024	25500	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024400	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	55390	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024401	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	26500	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025148	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	05-06-2024	4E+05	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025149	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	05-06-2024	1E+05	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025150	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	05-06-2024	7E+05	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051444	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1252	25-06-2024	13576	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051445	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1253	25-06-2024	30677	15435-HEADMASTER	ENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4069004	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	11-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4025118	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	05-06-2024	1E+05	15431-HEADMASTER	ENT HIGH SCHOOL, DUGARI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025119	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	05-06-2024	3E+05	15431-HEADMASTER	ENT HIGH SCHOOL, DUGARI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025120	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	05-06-2024	7E+05	15431-HEADMASTER	ENT HIGH SCHOOL, DUGARI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041476	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	272	05-06-2024	3E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041477	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	273	05-06-2024	4E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041478	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	05-06-2024	3E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041479	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	05-06-2024	89600	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041480	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	05-06-2024	80764	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041481	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	05-06-2024	1E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041482	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	05-06-2024	2E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041483	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	05-06-2024	2E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041484	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	05-06-2024	81632	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041485	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	05-06-2024	5E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041231	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	2E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041486	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	282	05-06-2024	2E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041487	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	283	05-06-2024	2E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041488	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	05-06-2024	5E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041489	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	05-06-2024	3E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041527	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	05-06-2024	4E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035385	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	1E+05	15124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035386	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	5E+05	15124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035387	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	96138	15124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035388	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	4E+05	15124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035389	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	2E+05	15124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041593	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	352	06-06-2024	92516	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041524	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	393	07-06-2024	2E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047520	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	488	21-06-2024	4E+05	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047529	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	497	24-06-2024	1860	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047530	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	498	24-06-2024	590	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047531	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	499	24-06-2024	430	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4047532	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	500	24-06-2024	6256	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047533	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	501	24-06-2024	440	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047534	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	502	24-06-2024	498	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047535	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	24-06-2024	17428	15073-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4033834	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	06-06-2024	68806	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033835	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	06-06-2024	85916	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033836	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	06-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV.)	RURAL DEV. AGENCY SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4010634	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	05-06-2024	49100	15164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4010597	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	05-06-2024	74820	15164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4010598	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	05-06-2024	2E+05	15164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4010599	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	05-06-2024	2E+05	15164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4010600	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	05-06-2024	1E+05	15164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4010601	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	38	05-06-2024	3E+05	15164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4010635	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	39	05-06-2024	18598	15164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4050988	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	66	12-06-2024	21420	15164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4050989	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	67	12-06-2024	2E+05	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4050990	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	68	12-06-2024	72000	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4050991	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	69	12-06-2024	18598	15164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024399	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	48090	15713-HEADMASTER	ENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025141	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	05-06-2024	19900	15713-HEADMASTER	ENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025142	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	05-06-2024	1E+05	15713-HEADMASTER	ENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024345	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	07-06-2024	52684	15713-HEADMASTER	ENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024346	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	07-06-2024	6E+05	15713-HEADMASTER	ENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024347	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	07-06-2024	3E+05	15713-HEADMASTER	ENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024348	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	07-06-2024	4E+05	15713-HEADMASTER	ENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024349	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	07-06-2024	3E+05	15713-HEADMASTER	ENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051446	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1254	26-06-2024	5720	15713-HEADMASTER	ENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4069066	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	19-06-2024	9E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069068	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	19-06-2024	25709	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4025083	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	05-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025084	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	05-06-2024	3E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025085	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	05-06-2024	35400	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025086	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	05-06-2024	7E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025087	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	05-06-2024	7E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025088	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	05-06-2024	31354	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025089	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	05-06-2024	25500	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025094	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	05-06-2024	2E+05	15428-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LASOIE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025095	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	05-06-2024	4E+05	15428-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LASOIE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025096	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	05-06-2024	3E+05	15428-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LASOIE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4025097	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	05-06-2024	6E+05	15428-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LASOIE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024393	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	1E+05	15428-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LASOIE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025098	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	05-06-2024	2E+05	15428-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LASOIE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069065	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	19-06-2024	6E+05	15332-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024402	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	50864	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025159	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	05-06-2024	72540	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025160	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	05-06-2024	2E+05	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025161	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	05-06-2024	6E+05	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025162	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	05-06-2024	9E+05	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025163	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	05-06-2024	1E+06	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025164	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	05-06-2024	2E+06	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025165	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	814	05-06-2024	7324	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024406	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	31738	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4025381	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	06-06-2024	28380	15632-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHOGIWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4069067	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	19-06-2024	9E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4025055	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	05-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025056	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	05-06-2024	8E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025057	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	05-06-2024	3E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025058	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	05-06-2024	9E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024388	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	37432	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025059	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	708	05-06-2024	5419	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025176	2.41E+14	01-06-2024	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	825	05-06-2024	19900	BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025177	2.41E+14	01-06-2024	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	826	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025178	2.41E+14	01-06-2024	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	827	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025179	2.41E+14	01-06-2024	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	828	05-06-2024	1E+07	BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025152	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	801	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024350	2.41E+14	01-06-2024	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	1103	07-06-2024	5E+05	BLOCK PRIMARY EDUCATION OFFICER	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4025048	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	05-06-2024	2E+05	15421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025049	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	05-06-2024	4E+05	15421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025050	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	05-06-2024	6E+05	15421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025051	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	05-06-2024	8E+05	15421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025052	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	05-06-2024	31386	15421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025053	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	05-06-2024	78184	15421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024386	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	41212	15421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024387	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	67654	15421-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HATHOA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025151	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	05-06-2024	25500	15438-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025153	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	05-06-2024	80266	15438-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025154	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	05-06-2024	1E+05	15438-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025155	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	05-06-2024	1E+05	15438-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025156	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	05-06-2024	2E+05	15438-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025157	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	05-06-2024	2E+05	15438-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025158	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	05-06-2024	9E+05	15438-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025068	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	05-06-2024	2E+05	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025069	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	05-06-2024	1E+06	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025070	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	05-06-2024	3E+05	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025071	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	05-06-2024	70800	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025072	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	05-06-2024	9E+05	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025073	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	05-06-2024	1E+06	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025074	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	05-06-2024	35400	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025075	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	05-06-2024	45400	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024389	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	69406	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025082	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	731	05-06-2024	5419	15430-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMERGAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047518	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	486	21-06-2024	45390	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4041227	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	30942	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041228	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	41212	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041229	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	55368	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041457	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	05-06-2024	56876	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041458	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	254	05-06-2024	58400	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041459	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	05-06-2024	58400	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041460	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	05-06-2024	58400	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035381	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	65100	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041461	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	05-06-2024	78420	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047519	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	487	21-06-2024	94182	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041462	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	258	05-06-2024	99390	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041463	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	05-06-2024	99390	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041464	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	260	05-06-2024	1E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041230	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	1E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035382	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	1E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041465	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	05-06-2024	1E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035383	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	1E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041466	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	262	05-06-2024	1E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041467	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	05-06-2024	2E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041468	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	05-06-2024	2E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041469	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	05-06-2024	3E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041470	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	05-06-2024	3E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041471	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	05-06-2024	3E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041472	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	05-06-2024	3E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041473	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	05-06-2024	4E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041474	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	05-06-2024	5E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035384	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	5E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041475	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	05-06-2024	6E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035390	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	72528	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041595	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	354	06-06-2024	55000	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041596	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	355	06-06-2024	36000	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041597	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	356	06-06-2024	18000	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041598	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	06-06-2024	29200	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041599	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	06-06-2024	75230	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041490	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	359	06-06-2024	80436	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041491	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	360	06-06-2024	85012	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041492	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	361	06-06-2024	33490	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050371	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	13-06-2024	3E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050372	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	13-06-2024	2E+05	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047468	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	436	13-06-2024	54540	15108-SENIOR MEDICAL OFFICER	MEDICAL OFFICER, FATEHGARH PANJGARIAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000980	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	97	06-06-2024	1E+05	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000981	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	98	06-06-2024	62780	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000982	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	99	06-06-2024	98984	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000983	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	100	06-06-2024	5E+05	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069150	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	26-06-2024	3E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049726	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	174	12-06-2024	3E+06	15209-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049767	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	215	19-06-2024	584	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049768	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	216	19-06-2024	11035	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049769	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	217	19-06-2024	4360	15209-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020005	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	05-06-2024	42356	15234-ASSISTANT REGISTRAR	TIVE SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019972	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	03-06-2024	57748	15234-ASSISTANT REGISTRAR	TIVE SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4020006	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	05-06-2024	1E+05	15234-ASSISTANT REGISTRAR	TIVE SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020007	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	05-06-2024	84200	15234-ASSISTANT REGISTRAR	TIVE SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020008	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	05-06-2024	4E+05	15234-ASSISTANT REGISTRAR	TIVE SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070062	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	14-06-2024	1E+05	15234-ASSISTANT REGISTRAR	TIVE SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4025133	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	05-06-2024	52684	15433-HEADMASTER	ENT HIGH SCHOOL, SAROUD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025134	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	05-06-2024	84382	15433-HEADMASTER	ENT HIGH SCHOOL, SAROUD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025135	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	05-06-2024	5E+05	15433-HEADMASTER	ENT HIGH SCHOOL, SAROUD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025136	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	05-06-2024	1E+06	15433-HEADMASTER	ENT HIGH SCHOOL, SAROUD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051386	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	19-06-2024	5634	15433-HEADMASTER	ENT HIGH SCHOOL, SAROUD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025168	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	05-06-2024	25500	15463-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024404	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	28880	15463-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024405	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	1E+05	15463-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025380	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	06-06-2024	9E+05	15463-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024279	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	06-06-2024	35400	15463-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024280	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	06-06-2024	4E+05	15463-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024281	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	06-06-2024	1E+06	15463-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024282	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	06-06-2024	3E+06	15463-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025099	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	05-06-2024	6E+05	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4025100	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	05-06-2024	77536	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4025101	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	05-06-2024	78336	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4024394	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	3E+05	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4025102	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	05-06-2024	3E+05	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4025103	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	05-06-2024	6E+05	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4025104	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	05-06-2024	1E+05	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4025105	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	05-06-2024	1E+05	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4041560	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	06-06-2024	11914	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041561	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	06-06-2024	17189	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041562	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	06-06-2024	13800	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041563	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	06-06-2024	18630	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041564	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	06-06-2024	17250	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041565	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	06-06-2024	14050	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041566	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	06-06-2024	22568	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041567	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	06-06-2024	12128	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041522	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	07-06-2024	18975	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041568	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	06-06-2024	41190	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041569	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	06-06-2024	13371	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041570	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	06-06-2024	14050	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041571	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	06-06-2024	12398	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041572	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	06-06-2024	11264	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041573	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	06-06-2024	18975	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041574	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	06-06-2024	18975	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041575	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	06-06-2024	14050	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041576	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	06-06-2024	18975	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041577	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	06-06-2024	46233	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041578	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	06-06-2024	18975	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041579	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	06-06-2024	18975	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041580	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	06-06-2024	14050	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041581	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	06-06-2024	20000	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041582	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	06-06-2024	26250	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041583	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	06-06-2024	12558	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041523	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	392	07-06-2024	8200	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041584	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	06-06-2024	9922	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041585	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	06-06-2024	18975	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041586	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	06-06-2024	15832	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041587	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	06-06-2024	11486	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041588	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	06-06-2024	14050	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041589	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	06-06-2024	27713	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041590	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	06-06-2024	14050	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041451	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	05-06-2024	1E+05	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041452	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	248	05-06-2024	12736	15087-MEDICAL OFFICER	DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4005113	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	8	05-06-2024	86366	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4005114	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	9	05-06-2024	5E+05	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005115	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10	05-06-2024	5E+05	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4045584	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	39626	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4005116	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	11	06-06-2024	1E+05	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005117	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	12	06-06-2024	37222	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005118	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	13	06-06-2024	8471	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050513	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	15	12-06-2024	27050	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4069151	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	26-06-2024	9E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050514	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	16	13-06-2024	9969	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050520	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	22	21-06-2024	32811	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050521	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	23	21-06-2024	1920	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050522	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	24	21-06-2024	11256	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050523	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	25	21-06-2024	88240	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050524	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	26	26-06-2024	18005	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050525	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	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	27	26-06-2024	74160	15042-DEPUTY SUPERINTENDENT	JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4000954	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	71	05-06-2024	2E+05	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000955	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	72	05-06-2024	3E+05	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4000984	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	06-06-2024	2E+06	15181-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049818	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	266	24-06-2024	15955	15181-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4025054	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	703	05-06-2024	5226	15440-HEADMASTER	ENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025121	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	05-06-2024	76628	15440-HEADMASTER	ENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025122	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	05-06-2024	4E+05	15440-HEADMASTER	ENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025123	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	05-06-2024	5E+05	15440-HEADMASTER	ENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025124	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	05-06-2024	71372	15440-HEADMASTER	ENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025125	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	05-06-2024	1E+05	15440-HEADMASTER	ENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4007274	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	113	05-06-2024	86870	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007275	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	114	05-06-2024	3E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007276	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	115	05-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007277	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	116	05-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007168	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007169	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4045583	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	25399	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052959	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	137	11-06-2024	50000	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052969	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	147	12-06-2024	50720	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052974	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	152	13-06-2024	388	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052975	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	153	13-06-2024	706	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052976	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	154	13-06-2024	588	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4049727	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	175	13-06-2024	1E+05	15031-SUB DIVISIONAL OFFICER (CIVIL)	DIVISIONAL OFFICER (CIVIL), MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4024328	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	07-06-2024	35400	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024329	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	07-06-2024	75606	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024330	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	07-06-2024	83782	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024331	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	07-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024332	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	07-06-2024	6E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024333	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1086	07-06-2024	5419	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024396	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	18000	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4025111	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	05-06-2024	47344	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025112	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	05-06-2024	50918	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025113	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	05-06-2024	88470	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025114	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	05-06-2024	90122	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025115	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	05-06-2024	2E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024397	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	61960	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025116	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	05-06-2024	9E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025117	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	05-06-2024	5E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024340	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	07-06-2024	45462	15422-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024341	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	07-06-2024	60900	15422-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024342	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	07-06-2024	71450	15422-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024343	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	07-06-2024	1E+05	15422-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024344	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	07-06-2024	8E+05	15422-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051352	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	12-06-2024	1E+05	15422-HEADMASTER	ENT HIGH SCHOOL, FATEHGARH PANJGRAIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4025180	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	05-06-2024	8E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025181	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025182	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	05-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025183	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025184	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	05-06-2024	10300	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4007291	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	130	07-06-2024	22874	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007269	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	108	05-06-2024	1E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007270	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	109	05-06-2024	1E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007271	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	110	05-06-2024	3E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007272	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	111	05-06-2024	1E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007273	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	112	05-06-2024	1E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007166	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	3E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007167	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	6	03-06-2024	36000	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009147	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	32	05-06-2024	88228	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009148	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	33	05-06-2024	2E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009149	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	34	05-06-2024	59700	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4009150	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	35	05-06-2024	3E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009117	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	2E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009116	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	59376	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007292	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	131	07-06-2024	3540	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007293	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	132	07-06-2024	1E+05	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007294	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	133	07-06-2024	12290	15018-TEHSILDAR, MALERKOTLA	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069046	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	14-06-2024	6E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069052	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	14-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035395	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	19902	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035391	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	53596	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041528	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	05-06-2024	1E+05	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041232	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	90000	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041529	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	05-06-2024	99180	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041233	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	98310	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041234	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	68552	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041235	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	60552	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041236	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	1E+05	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041530	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	05-06-2024	2E+05	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041531	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	05-06-2024	2E+05	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041532	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	05-06-2024	3E+05	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041533	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	05-06-2024	86716	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041534	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	05-06-2024	1E+06	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041535	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	05-06-2024	1E+06	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041592	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	06-06-2024	7E+05	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045585	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	2E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041594	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	06-06-2024	46969	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047466	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	434	12-06-2024	83444	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047496	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	464	19-06-2024	2E+05	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047560	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	528	27-06-2024	60386	15109-SENIOR MEDICAL OFFICER	HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4025126	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	05-06-2024	35400	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025127	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	05-06-2024	35400	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024398	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	48090	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025128	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	05-06-2024	52684	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025129	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025130	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	05-06-2024	2E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025131	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	05-06-2024	8E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025132	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	781	05-06-2024	10838	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4041591	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	06-06-2024	37763	15086-MEDICAL OFFICER	DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041225	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	18000	15086-MEDICAL OFFICER	DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041226	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	56996	15086-MEDICAL OFFICER	DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041453	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	05-06-2024	84574	15086-MEDICAL OFFICER	DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041454	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	05-06-2024	1E+05	15086-MEDICAL OFFICER	DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041455	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	05-06-2024	1E+05	15086-MEDICAL OFFICER	DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041456	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	05-06-2024	1E+05	15086-MEDICAL OFFICER	DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047551	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	519	26-06-2024	1E+06	15086-MEDICAL OFFICER	DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4051317	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	11-06-2024	1E+05	15444-HEADMASTER	ENT HIGH SCHOOL, MANAK MAJRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051318	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	11-06-2024	87870	15444-HEADMASTER	ENT HIGH SCHOOL, MANAK MAJRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051319	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	11-06-2024	3E+05	15444-HEADMASTER	ENT HIGH SCHOOL, MANAK MAJRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051320	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	11-06-2024	2E+06	15444-HEADMASTER	ENT HIGH SCHOOL, MANAK MAJRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051321	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	11-06-2024	28380	15444-HEADMASTER	ENT HIGH SCHOOL, MANAK MAJRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051322	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	11-06-2024	25500	15444-HEADMASTER	ENT HIGH SCHOOL, MANAK MAJRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051323	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	11-06-2024	28380	15444-HEADMASTER	ENT HIGH SCHOOL, MANAK MAJRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025090	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	05-06-2024	2E+05	15434-HEADMASTER	ENT HIGH SCHOOL, SHEKHUPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025091	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	05-06-2024	4E+05	15434-HEADMASTER	ENT HIGH SCHOOL, SHEKHUPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025092	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	05-06-2024	76522	15434-HEADMASTER	ENT HIGH SCHOOL, SHEKHUPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024392	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	73494	15434-HEADMASTER	ENT HIGH SCHOOL, SHEKHUPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025093	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	05-06-2024	9E+05	15434-HEADMASTER	ENT HIGH SCHOOL, SHEKHUPUR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025076	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	05-06-2024	2E+05	15588-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024390	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	72894	15588-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4025077	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	05-06-2024	5E+05	15588-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025169	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	05-06-2024	1E+05	15588-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025170	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	05-06-2024	2E+05	15588-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025171	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	05-06-2024	9E+05	15588-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025172	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	05-06-2024	1E+06	15588-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025196	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	05-06-2024	1E+05	15441-HEADMASTER	ENT HIGH SCHOOL, MUBARIKPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025197	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	05-06-2024	2E+05	15441-HEADMASTER	ENT HIGH SCHOOL, MUBARIKPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025198	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	05-06-2024	9E+05	15441-HEADMASTER	ENT HIGH SCHOOL, MUBARIKPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025199	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	848	05-06-2024	5419	15441-HEADMASTER	ENT HIGH SCHOOL, MUBARIKPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024327	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	07-06-2024	1E+05	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024384	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	34366	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025363	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	06-06-2024	35400	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024385	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	61668	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025364	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	06-06-2024	1E+05	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025047	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	05-06-2024	2E+05	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025190	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	05-06-2024	5E+05	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025191	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	05-06-2024	5E+05	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024278	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	06-06-2024	6E+05	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025192	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	05-06-2024	2E+06	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024339	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1092	07-06-2024	5419	15425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025185	2.41E+14	01-06-2024	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	834	05-06-2024	57844	15464-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MALERKOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025186	2.41E+14	01-06-2024	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	835	05-06-2024	1E+05	15464-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MALERKOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025187	2.41E+14	01-06-2024	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	836	05-06-2024	2E+06	15464-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MALERKOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025188	2.41E+14	01-06-2024	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	837	05-06-2024	1E+07	15464-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MALERKOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025189	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	838	05-06-2024	9E+05	15464-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MALERKOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025044	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	693	05-06-2024	5226	15625-HEADMASTER	ENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025046	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	695	05-06-2024	5226	15625-HEADMASTER	ENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4024285	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	06-06-2024	84382	15625-HEADMASTER	ENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024286	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	06-06-2024	3E+05	15625-HEADMASTER	ENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024287	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	06-06-2024	33890	15625-HEADMASTER	ENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024288	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	06-06-2024	6E+05	15625-HEADMASTER	ENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024296	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	06-06-2024	52684	15625-HEADMASTER	ENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025143	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	792	05-06-2024	5419	15626-HEADMASTER	ENT HIGH SCHOOL, JABO MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025144	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	05-06-2024	3E+05	15626-HEADMASTER	ENT HIGH SCHOOL, JABO MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025145	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	05-06-2024	25500	15626-HEADMASTER	ENT HIGH SCHOOL, JABO MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024334	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	07-06-2024	7E+05	15626-HEADMASTER	ENT HIGH SCHOOL, JABO MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024335	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	07-06-2024	1E+05	15626-HEADMASTER	ENT HIGH SCHOOL, JABO MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4069125	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	21-06-2024	8E+05	15204-HEADMASTER	GOVERNMENT HIGH SCHOOL JABBO MAJRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4025374	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	06-06-2024	48090	15432-HEADMASTER	ENT HIGH SCHOOL, NANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025375	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	06-06-2024	70800	15432-HEADMASTER	ENT HIGH SCHOOL, NANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025376	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	06-06-2024	76522	15432-HEADMASTER	ENT HIGH SCHOOL, NANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4025377	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	06-06-2024	8E+05	15432-HEADMASTER	ENT HIGH SCHOOL, NANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025060	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	05-06-2024	35400	15561-HEADMASTER	ENT HIGH SCHOOL, BHUMSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025061	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	05-06-2024	6E+05	15561-HEADMASTER	ENT HIGH SCHOOL, BHUMSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025062	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	711	05-06-2024	5419	15561-HEADMASTER	ENT HIGH SCHOOL, BHUMSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024294	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	06-06-2024	84382	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024295	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	06-06-2024	8E+05	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025201	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	850	05-06-2024	3871	15800-HEAD MASTER	HIGH SCHOOL, POLICE LINES SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025166	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	05-06-2024	35400	15447-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024403	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	66170	15447-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025167	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	05-06-2024	97172	15447-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025173	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	05-06-2024	53392	15447-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025174	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	05-06-2024	4E+05	15447-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025175	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	05-06-2024	2E+06	15447-HEADMASTER	ENT HIGH SCHOOL, JAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045604	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	07-06-2024	6157	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025378	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	06-06-2024	70804	15524-HEADMASTER	ENT HIGH SCHOOL, BADRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025379	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	06-06-2024	6E+05	15524-HEADMASTER	ENT HIGH SCHOOL, BADRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4049725	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	12-06-2024	1E+05	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069023	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	12-06-2024	8E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4009143	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	28	05-06-2024	78460	15022-TEHSILDAR,	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009144	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	29	05-06-2024	93556	15022-TEHSILDAR,	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007187	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	97	05-06-2024	98940	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007188	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	98	05-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007189	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	99	05-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007190	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	100	05-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007191	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	101	05-06-2024	6E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007192	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	102	05-06-2024	7E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007193	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	103	05-06-2024	8E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007278	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	117	05-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052958	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	136	11-06-2024	2E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4052991	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	169	19-06-2024	3321	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060435	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	26-06-2024	9500	15762-DEPUTY COMMISSIONER	SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN06202 4053021	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	199	27-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053022	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	200	27-06-2024	38148	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4069149	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	26-06-2024	2E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069044	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	14-06-2024	1E+06	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051442	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1250	25-06-2024	13770	15803-HEAD MASTER	HIGH SCHOOL, LAKHMIRWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051443	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1251	25-06-2024	5000	15742-HEADMASTER	G.H.S., SARKODI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014800	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	95	06-06-2024	51720	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014777	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	72	05-06-2024	2E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014778	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	73	05-06-2024	96555	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014779	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	74	05-06-2024	42000	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014780	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	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	75	05-06-2024	9900	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050416	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	140	12-06-2024	2E+05	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050417	2.41E+14	01-06-2024	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	141	12-06-2024	40125	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050418	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	142	12-06-2024	40590	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050419	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	143	12-06-2024	45609	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050420	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	144	12-06-2024	2055	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050421	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	145	12-06-2024	25050	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050422	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	146	12-06-2024	37994	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050423	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	147	12-06-2024	40660	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050424	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	148	12-06-2024	38873	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050425	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	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	149	12-06-2024	1350	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050426	2.41E+14	01-06-2024	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	150	13-06-2024	5309	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050427	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	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	151	13-06-2024	1E+06	15002-COMMANDANT	IRB,SHAH PURKANDI ,TEMP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4046033	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	06-06-2024	79464	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOP	OF ADC, URBAN DEVELOPMENT, MALERKOTLA MALERKO	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB

###	VN06202 4058297	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	21-06-2024	942	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOP	OF ADC, URBAN DEVELOPMENT, MALERKOTLA MALERKO	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
###	VN06202 4034747	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-06-2024	19900	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034748	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	14	05-06-2024	39800	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034749	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	15	05-06-2024	87932	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034750	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	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	16	05-06-2024	97668	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034751	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	17	05-06-2024	99900	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034752	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	05-06-2024	6366	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034753	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	05-06-2024	83833	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034754	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	20	05-06-2024	11000	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034755	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	21	05-06-2024	27635	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034756	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	22	05-06-2024	22000	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034760	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	26	06-06-2024	2E+06	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034761	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	27	06-06-2024	13806	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051801	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	59	19-06-2024	5210	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051802	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	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	60	19-06-2024	2200	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051770	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	28	11-06-2024	52932	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051771	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	29	11-06-2024	1E+05	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051787	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	45	13-06-2024	2E+05	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051788	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	46	13-06-2024	10000	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4051789	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	13-06-2024	2E+05	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051790	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	48	13-06-2024	3000	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051791	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	13-06-2024	9E+05	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051803	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	61	19-06-2024	684	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051804	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	62	19-06-2024	16000	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051805	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	19-06-2024	1593	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051806	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	64	19-06-2024	21520	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKO TLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051807	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	65	19-06-2024	24175	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKO TLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051808	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	66	19-06-2024	7750	15790-ELECTION TEHSILDAR	TEHSILDAR, MALERKO TLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051809	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	19-06-2024	10805	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051810	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	68	19-06-2024	12500	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051811	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	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	69	19-06-2024	649	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051812	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	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	70	19-06-2024	700	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051830	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	88	26-06-2024	14835	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051831	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	89	26-06-2024	4765	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051832	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	90	26-06-2024	9500	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051837	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	95	27-06-2024	12272	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051838	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	96	27-06-2024	2E+05	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051839	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	97	27-06-2024	2E+05	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4051840	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	98	27-06-2024	15200	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051841	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	99	27-06-2024	12982	ELECTION TEHSILDAR	TEHSILDAR, MALERKO	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007184	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	94	05-06-2024	87388	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007185	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	95	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007186	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	96	05-06-2024	81400	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000887	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	42000	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007268	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	107	05-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052967	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	145	12-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052968	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	146	12-06-2024	3540	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4049860	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	308	27-06-2024	42000	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4024336	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	07-06-2024	3E+05	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4024337	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	07-06-2024	1E+05	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4024338	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	07-06-2024	19900	15059-PRINCIPAL	ENT COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4007265	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	104	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007266	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	105	05-06-2024	81400	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007267	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	106	05-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009145	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	77522	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009146	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	5E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064686	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	24-06-2024	5E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053000	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	178	24-06-2024	1590	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053001	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	179	24-06-2024	1179	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053002	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	180	24-06-2024	2840	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053003	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	181	24-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053004	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	182	24-06-2024	3E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053005	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	183	24-06-2024	3E+05	SUB DIVISIONAL MAGISTRATE, AMARGAR	AMARGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4033837	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	06-06-2024	4E+05	15344-XEN, PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033838	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	06-06-2024	35400	15344-XEN, PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4033839	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	06-06-2024	35430	15344-XEN, PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033840	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	06-06-2024	58986	15344-XEN, PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033841	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	06-06-2024	79824	15344-XEN, PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033842	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	06-06-2024	29480	15344-XEN, PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058174	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	26-06-2024	7920	15344-XEN, PANCHAYATI RAJ MALERKOTLA	PANCHAYATI RAJ DIVISION, P W MALERKOTLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4069123	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	21-06-2024	1E+06	15193-GENERAL MANAGER DISTRICT INDUSTRIES CENTRE MALERKOTLA	DISTRICT INDUSTRIES CENTRE MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001011	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	07-06-2024	10500	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4001012	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	07-06-2024	46645	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003791	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	1E+05	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003792	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	05-06-2024	35400	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003789	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	42356	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003793	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	05-06-2024	63980	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003794	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	05-06-2024	64756	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4003790	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	03-06-2024	66480	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003795	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	05-06-2024	1E+05	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003796	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	05-06-2024	2E+05	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003797	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	05-06-2024	2E+05	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003798	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	05-06-2024	2E+05	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4045603	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	07-06-2024	47782	15193-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001013	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	07-06-2024	30175	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003799	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	11	07-06-2024	13202	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058282	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	13	24-06-2024	4885	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058283	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	24-06-2024	5E+05	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058281	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	12	19-06-2024	4010	GENERAL MANAGER, DISTRICT INDUSTRIAL	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049731	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	179	14-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4008403	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008404	2.41E+14	01-06-2024	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	05-06-2024	2E+05	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008367	2.41E+14	01-06-2024	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	03-06-2024	3E+05	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008405	2.41E+14	01-06-2024	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	05-06-2024	4E+05	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008406	2.41E+14	01-06-2024	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	05-06-2024	5E+05	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008407	2.41E+14	01-06-2024	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	05-06-2024	9E+05	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4040473	2.41E+14	01-06-2024	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	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	05-06-2024	6E+07	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008408	2.41E+14	01-06-2024	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	06-06-2024	4E+05	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056540	2.41E+14	01-06-2024	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	59	24-06-2024	18730	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008410	2.41E+14	01-06-2024	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	44	07-06-2024	7430	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4069027	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	13-06-2024	77866	15202-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R MALERKO TLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056541	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	60	26-06-2024	47470	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056542	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	61	26-06-2024	24180	15053-EXECUTIVE ENGINEER	CTION DIVISION PB PWD (B&R), MALERKO	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4069005	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	11-06-2024	5E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4054378	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	43	13-06-2024	1E+06	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004178	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	05-06-2024	1E+05	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004179	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	2E+05	15137-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004180	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	8E+05	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004181	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	9E+05	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004182	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	05-06-2024	8E+05	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004183	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	05-06-2024	2E+06	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004184	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	23	05-06-2024	2E+06	15137-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004162	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	4E+05	15137-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004185	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	05-06-2024	1E+05	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004186	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	25	05-06-2024	16250	15137-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004187	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	26	05-06-2024	46338	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004193	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	32	06-06-2024	46887	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004194	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	06-06-2024	6576	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004188	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	27	05-06-2024	9820	15132-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004189	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	28	05-06-2024	825	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004190	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	29	05-06-2024	2828	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069118	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	20-06-2024	2E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069119	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	20-06-2024	8E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054379	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	44	13-06-2024	4242	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054415	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	80	19-06-2024	18620	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054416	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	81	19-06-2024	5546	15131-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054380	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	45	13-06-2024	35328	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054381	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	46	13-06-2024	1E+05	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054382	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	47	13-06-2024	2E+05	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054425	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	90	21-06-2024	93675	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069152	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	26-06-2024	4E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054426	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	91	21-06-2024	5632	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054427	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	92	21-06-2024	2943	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054428	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	93	21-06-2024	16250	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054429	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	94	21-06-2024	46338	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054430	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	95	21-06-2024	47198	15134-EXECUTIVE ENGINEER	SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063999	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	12-06-2024	300	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064011	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	26-06-2024	470	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064012	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	26-06-2024	250	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064013	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	26-06-2024	196	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064014	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	26-06-2024	64	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064015	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	26-06-2024	64	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4025289	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	06-06-2024	1E+05	15711-HEADMASTER	ENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025290	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	06-06-2024	53038	15711-HEADMASTER	ENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025291	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	06-06-2024	4E+05	15711-HEADMASTER	ENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025292	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	06-06-2024	7E+05	15711-HEADMASTER	ENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025265	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	06-06-2024	79076	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025266	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	06-06-2024	6E+05	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025267	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	06-06-2024	5E+05	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025268	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	06-06-2024	1E+05	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4007162	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	3719	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007223	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	05-06-2024	19900	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007224	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	05-06-2024	54330	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007163	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	74864	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007225	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	05-06-2024	76522	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007226	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	05-06-2024	1E+05	15754-A.C.(G) FOR D.C.	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4041550	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	309	06-06-2024	42000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041338	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	05-06-2024	44132	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041205	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	45570	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041206	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	53988	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041207	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	54000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041339	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	135	05-06-2024	55000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041208	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	60208	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041209	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	62760	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035359	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	65100	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041340	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	05-06-2024	76522	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4035360	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	92682	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041341	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	05-06-2024	98282	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041342	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	05-06-2024	99390	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041343	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	139	05-06-2024	1E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041344	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	140	05-06-2024	1E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041345	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	05-06-2024	1E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035361	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	1E+05	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041346	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	142	05-06-2024	2E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041347	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	05-06-2024	2E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041211	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	2E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035362	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	3E+05	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041348	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	05-06-2024	3E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041349	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	05-06-2024	3E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041350	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	05-06-2024	3E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041351	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	05-06-2024	4E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041352	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	05-06-2024	5E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4035363	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	5E+05	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041353	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	05-06-2024	9E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041354	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	05-06-2024	1E+06	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041212	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	2E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041355	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	151	05-06-2024	5E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041356	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	152	05-06-2024	3E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041213	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	54000	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041214	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	2E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035396	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	2E+05	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041210	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	6283	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041551	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	06-06-2024	15186	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041552	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	06-06-2024	14451	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041553	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	06-06-2024	95552	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047446	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	414	11-06-2024	47419	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047447	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	415	11-06-2024	4244	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4047448	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	416	11-06-2024	8488	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047449	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	417	11-06-2024	8488	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047450	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	418	11-06-2024	8488	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047444	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	412	11-06-2024	1178	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047445	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	413	11-06-2024	983	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047500	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	468	20-06-2024	45870	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047501	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	469	20-06-2024	5E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047502	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	470	20-06-2024	4E+05	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047503	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	471	20-06-2024	4125	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047504	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	472	20-06-2024	620	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047505	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	473	20-06-2024	1949	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047506	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	474	20-06-2024	1100	15093-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MOONAK	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000909	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	26	05-06-2024	36832	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000910	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	05-06-2024	83100	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000911	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	05-06-2024	97668	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000912	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	05-06-2024	1E+05	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000913	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	05-06-2024	6E+05	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000914	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	05-06-2024	3E+05	15212-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4058169	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	20-06-2024	88892	15245-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI ANDANA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058170	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	20-06-2024	2E+05	15245-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI ANDANA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058167	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	14-06-2024	62014	15245-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI ANDANA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058168	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	14-06-2024	83100	15245-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI ANDANA SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4010621	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	05-06-2024	1E+05	15171-HEADMASTER	AL TRAINING INSTITUTE, MOONAK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010622	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	05-06-2024	39800	15171-HEADMASTER	AL TRAINING INSTITUTE, MOONAK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010602	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	2E+05	15171-HEADMASTER	AL TRAINING INSTITUTE, MOONAK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010603	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	36410	15171-HEADMASTER	AL TRAINING INSTITUTE, MOONAK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010647	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	51	07-06-2024	16240	15171-HEADMASTER	AL TRAINING INSTITUTE, MOONAK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010636	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	40	06-06-2024	14255	15171-HEADMASTER	AL TRAINING INSTITUTE, MOONAK	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050986	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	12-06-2024	1E+05	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050987	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	12-06-2024	67106	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4069006	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	11-06-2024	61873	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024354	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	52324	15429-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024756	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	57488	15429-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024757	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	1E+05	15429-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024758	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	1E+05	15429-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024759	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	3E+05	15429-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024760	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	05-06-2024	7E+05	15429-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051369	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	14-06-2024	1E+05	15803-HEAD MASTER	HIGH SCHOOL, LAKHMIR WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051370	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	14-06-2024	1E+05	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4051371	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	14-06-2024	38730	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051372	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	14-06-2024	41812	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051373	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	14-06-2024	47490	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051374	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	14-06-2024	70800	15068-HEADMASTER	ENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051375	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	14-06-2024	1E+05	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051376	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	14-06-2024	2E+05	15068-HEADMASTER	ENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051377	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	14-06-2024	1E+06	15803-HEAD MASTER	HIGH SCHOOL, LAKHMIR WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4007227	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	53	05-06-2024	70800	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007228	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	54	05-06-2024	83100	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007229	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	05-06-2024	2E+05	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007230	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	56	05-06-2024	2E+05	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007231	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	57	05-06-2024	53838	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007232	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	58	05-06-2024	39800	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007164	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	3E+05	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009132	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	2E+05	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009133	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	18	05-06-2024	4E+05	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4009134	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	19	05-06-2024	99500	15021-TEHSILDAR, MOONAK	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052985	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	163	14-06-2024	2514	15021-TEHSILDAR, MOONAK	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052970	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	148	13-06-2024	21333	15021-TEHSILDAR, MOONAK	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045535	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	68059	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4025260	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	06-06-2024	35400	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025261	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	06-06-2024	2E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025262	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	06-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025263	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	06-06-2024	3E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025264	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	06-06-2024	28380	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051329	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	11-06-2024	18000	15562-HEADMASTER	GIRLS HIGH SCHOOL, MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051330	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	11-06-2024	2E+05	15562-HEADMASTER	GIRLS HIGH SCHOOL, MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051341	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	11-06-2024	3E+05	15562-HEADMASTER	GIRLS HIGH SCHOOL, MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051342	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	11-06-2024	2E+06	15562-HEADMASTER	GIRLS HIGH SCHOOL, MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051344	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	11-06-2024	18000	15562-HEADMASTER	GIRLS HIGH SCHOOL, MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4069007	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	11-06-2024	6309	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051331	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	11-06-2024	88470	15678-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051332	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	11-06-2024	62106	15678-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051333	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	11-06-2024	3E+05	15678-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051334	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	11-06-2024	4E+05	15678-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051335	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1143	11-06-2024	5419	15678-PRINCIPAL	GOVT.SR. SEC.SCHOOL,BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025286	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	06-06-2024	54790	15737-HEADMASTER	RAMPURA GHANOTA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025287	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	06-06-2024	2E+05	15737-HEADMASTER	RAMPURA GHANOTA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025288	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	06-06-2024	1E+06	15737-HEADMASTER	RAMPURA GHANOTA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024356	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	48090	15522-HEADMASTER	ENT HIGH SCHOOL, MANIANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024764	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	05-06-2024	1E+05	15522-HEADMASTER	ENT HIGH SCHOOL, MANIANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024765	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	2E+05	15522-HEADMASTER	ENT HIGH SCHOOL, MANIANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024766	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	05-06-2024	8E+05	15522-HEADMASTER	ENT HIGH SCHOOL, MANIANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024352	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	30186	15602-HEADMASTER	ENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024651	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	05-06-2024	88584	15602-HEADMASTER	ENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024652	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	1E+06	15602-HEADMASTER	ENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025274	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	06-06-2024	7E+05	15697-HEADMASTER	ENT HIGH SCHOOL, HAMIRGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025275	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	06-06-2024	1E+05	15697-HEADMASTER	ENT HIGH SCHOOL, HAMIRGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025285	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	06-06-2024	4E+05	15697-HEADMASTER	ENT HIGH SCHOOL, HAMIRGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025305	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	06-06-2024	2190	15721-HEADMASTER	ENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025258	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	06-06-2024	2E+05	15721-HEADMASTER	ENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025278	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	06-06-2024	18000	15721-HEADMASTER	ENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025279	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	06-06-2024	83892	15721-HEADMASTER	ENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025280	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	06-06-2024	1E+05	15721-HEADMASTER	ENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025281	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	06-06-2024	8E+05	15721-HEADMASTER	ENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051427	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	24-06-2024	2E+05	15721-HEADMASTER	ENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025269	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	06-06-2024	2E+05	15501-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOODIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025270	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	06-06-2024	5E+05	15501-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOODIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025271	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	06-06-2024	96300	15501-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOODIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025272	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	06-06-2024	81048	15501-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOODIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025273	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	06-06-2024	38454	15501-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOODIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025301	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	06-06-2024	4E+05	15501-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOODIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051453	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1261	27-06-2024	21470	15501-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DOODIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025282	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	06-06-2024	2E+05	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025283	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	06-06-2024	4E+05	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025284	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	06-06-2024	1E+06	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025302	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	06-06-2024	4E+05	15739-HEADMASTER	G.H.S., SARON	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025303	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	06-06-2024	4E+05	15798-HEAD MASTER	HIGH SCHOOL, SAFIPUR KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051336	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	11-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051337	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	11-06-2024	2E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051338	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	11-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051339	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	11-06-2024	6E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4051340	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	11-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024351	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1104	07-06-2024	18200	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051343	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	11-06-2024	4E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025295	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	06-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025296	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	06-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025297	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	06-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025298	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	06-06-2024	1E+06	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025299	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	06-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025300	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	06-06-2024	28380	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025304	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	06-06-2024	2190	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025257	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	06-06-2024	18000	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025256	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	06-06-2024	1E+05	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025259	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	06-06-2024	55390	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025276	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	06-06-2024	35400	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025277	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	06-06-2024	2E+05	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4051428	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	24-06-2024	55390	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051429	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	24-06-2024	1E+05	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051430	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	24-06-2024	36000	15074-HEADMASTER	ENT HIGH SCHOOL MAHAN SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4019980	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	05-06-2024	79564	15759-ASSISTANT REGISTRAR	TIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019981	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	05-06-2024	80764	15759-ASSISTANT REGISTRAR	TIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019982	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	05-06-2024	71154	15759-ASSISTANT REGISTRAR	TIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019983	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	05-06-2024	1E+05	15759-ASSISTANT REGISTRAR	TIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019968	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	03-06-2024	52324	15759-ASSISTANT REGISTRAR	TIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019969	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	03-06-2024	49404	15759-ASSISTANT REGISTRAR	TIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019984	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	05-06-2024	70800	15759-ASSISTANT REGISTRAR	TIVE SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4024761	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	05-06-2024	1E+05	15572-HEADMASTER	ENT HIGH SCHOOL, NAWAN GANW	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024355	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	77874	15572-HEADMASTER	ENT HIGH SCHOOL, NAWAN GANW	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024762	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	05-06-2024	6E+05	15572-HEADMASTER	ENT HIGH SCHOOL, NAWAN GANW	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024763	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	05-06-2024	52684	15572-HEADMASTER	ENT HIGH SCHOOL, NAWAN GANW	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024767	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	316	05-06-2024	30416	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024768	2.41E+14	01-06-2024	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	317	05-06-2024	98736	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4024653	2.41E+14	01-06-2024	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	318	05-06-2024	5E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024654	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	319	05-06-2024	1E+06	15803-HEAD MASTER	HIGH SCHOOL, LAKHMIR WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024655	2.41E+14	01-06-2024	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	05-06-2024	1E+07	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4049800	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	24-06-2024	41338	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049801	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	24-06-2024	11640	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049802	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	24-06-2024	15590	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049803	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	24-06-2024	13147	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049804	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	24-06-2024	36307	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049805	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	24-06-2024	18080	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049806	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	24-06-2024	27246	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049807	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	24-06-2024	33214	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4049808	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	24-06-2024	10761	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049809	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	24-06-2024	16038	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049810	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	24-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049811	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	24-06-2024	1563	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4049812	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	24-06-2024	10849	15402-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, AHMEDGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049813	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	24-06-2024	17760	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049814	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	24-06-2024	17710	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049815	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	24-06-2024	16660	15465-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049816	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	24-06-2024	11645	15347-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024353	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	29110	15777-HEADMASTER	ENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024753	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	1E+05	15777-HEADMASTER	ENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024754	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	1E+05	15777-HEADMASTER	ENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024755	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	2E+05	15777-HEADMASTER	ENT HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4024325	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	07-06-2024	5E+05	15783-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4024326	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	07-06-2024	2E+05	15783-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051327	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	11-06-2024	2E+05	15736-HEADMASTER	G.H.S., RUHAL KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051328	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	11-06-2024	2E+05	15803-HEAD MASTER	HIGH SCHOOL, LAKHMIR WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4025293	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	06-06-2024	3E+05	15061-HEADMASTER	ENT HIGH SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4025294	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	06-06-2024	2E+05	15061-HEADMASTER	ENT HIGH SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4010623	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	05-06-2024	39800	15163-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010608	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	03-06-2024	66480	15163-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010640	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	06-06-2024	14855	15163-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010643	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	07-06-2024	36880	15163-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010642	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	07-06-2024	20400	15163-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4050978	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	12-06-2024	86080	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050979	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	12-06-2024	2E+05	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050993	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	71	13-06-2024	2005	15163-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE		3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050997	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	19-06-2024	300	15163-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE		3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4025202	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	851	05-06-2024	5226	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024947	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	05-06-2024	2E+05	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024633	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	05-06-2024	3E+05	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024948	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	05-06-2024	1E+05	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024661	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	05-06-2024	1E+05	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024662	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	05-06-2024	6E+05	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024641	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	05-06-2024	53184	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024642	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	25500	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024447	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	03-06-2024	69406	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024448	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	03-06-2024	35366	15732-PRINCIPAL	G.SR.S.S., NEELOWAL	SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024968	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	05-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024450	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	03-06-2024	55150	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024919	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	05-06-2024	2E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024959	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	05-06-2024	2E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024672	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	05-06-2024	8E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025204	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	853	05-06-2024	5419	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024960	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	05-06-2024	4E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024910	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	05-06-2024	89892	15709-HEADMASTER	ENT HIGH SCHOOL, KHADIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024911	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	05-06-2024	2E+05	15709-HEADMASTER	ENT HIGH SCHOOL, KHADIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024912	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	05-06-2024	2E+06	15709-HEADMASTER	ENT HIGH SCHOOL, KHADIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024913	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	05-06-2024	53184	15709-HEADMASTER	ENT HIGH SCHOOL, KHADIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025214	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	863	05-06-2024	4021	15709-HEADMASTER	ENT HIGH SCHOOL, KHADIAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4000949	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	05-06-2024	19900	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000919	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	05-06-2024	29200	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000920	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	05-06-2024	29200	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000921	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	05-06-2024	54544	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000915	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	05-06-2024	70320	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000916	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	05-06-2024	78116	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000917	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	05-06-2024	87600	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000918	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	1E+05	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049688	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	136	11-06-2024	1E+06	15210-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049689	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP MENT	NT	V	137	11-06-2024	3E+06	15210-CHILD DEVELOP MENT PROJECT OFFICER	CHILD DEVELOP MENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049817	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	265	24-06-2024	29200	15210-CHILD DEVELOP MENT PROJECT OFFICER	CHILD DEVELOP MENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049845	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	293	26-06-2024	84788	15210-CHILD DEVELOP MENT PROJECT OFFICER	CHILD DEVELOP MENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049846	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	294	26-06-2024	1E+05	15210-CHILD DEVELOP MENT PROJECT OFFICER	CHILD DEVELOP MENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049847	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	295	26-06-2024	5487	15210-CHILD DEVELOP MENT PROJECT OFFICER	CHILD DEVELOP MENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000956	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	28529	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024308	2.41E+14	01-06-2024	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	1061	06-06-2024	19900	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024309	2.41E+14	01-06-2024	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	1062	06-06-2024	1E+05	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024310	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1063	06-06-2024	1E+06	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024311	2.41E+14	01-06-2024	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	1064	06-06-2024	2E+06	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024312	2.41E+14	01-06-2024	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	1065	06-06-2024	1E+07	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025217	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	866	05-06-2024	47146	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051408	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1216	21-06-2024	7779	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051409	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1217	21-06-2024	43620	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051410	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1218	21-06-2024	4500	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051411	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1219	21-06-2024	3600	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051412	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1220	21-06-2024	20650	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051413	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1221	21-06-2024	51646	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4051414	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1222	21-06-2024	25099	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051415	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1223	21-06-2024	8150	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051416	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1224	21-06-2024	1E+05	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051417	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1225	21-06-2024	41097	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051418	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1226	21-06-2024	14522	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051419	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1227	21-06-2024	15504	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051420	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1228	21-06-2024	22813	15510-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024954	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	05-06-2024	1E+05	15589-HEADMASTER	ENT HIGH SCHOOL, GANDUAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024945	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	05-06-2024	8E+05	15589-HEADMASTER	ENT HIGH SCHOOL, GANDUAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024946	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	05-06-2024	1E+05	15589-HEADMASTER	ENT HIGH SCHOOL, GANDUAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024445	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	03-06-2024	61506	15589-HEADMASTER	ENT HIGH SCHOOL, GANDUAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024446	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	03-06-2024	18000	15589-HEADMASTER	ENT HIGH SCHOOL, GANDUAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025207	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	856	05-06-2024	5419	15589-HEADMASTER	ENT HIGH SCHOOL, GANDUAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024680	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	05-06-2024	19900	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4024457	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	03-06-2024	28740	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4024636	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	05-06-2024	1E+05	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4024637	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	05-06-2024	1E+05	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4024681	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	05-06-2024	3E+05	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4024682	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	05-06-2024	3E+05	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4024683	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	05-06-2024	4E+05	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4045600	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	07-06-2024	1E+05	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051345	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	11-06-2024	2E+05	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4069148	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	25-06-2024	2E+06	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051383	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1191	19-06-2024	37560	15058-PRINCIPAL	GOVERNMENT COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4010609	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	03-06-2024	2E+05	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010610	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	03-06-2024	90280	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010624	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	05-06-2024	1E+05	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010625	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	05-06-2024	1E+05	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010626	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	05-06-2024	3E+05	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010627	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	05-06-2024	2E+06	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010628	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	05-06-2024	2E+05	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010613	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	05-06-2024	30113	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4000985	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	10677	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000986	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	18293	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000987	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	10027	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4010644	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	48	07-06-2024	46640	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010641	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	45	06-06-2024	29304	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010645	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	07-06-2024	12320	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010646	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	50	07-06-2024	1900	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050977	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	55	12-06-2024	11772	15152-PRINCIPAL	ENT INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4019975	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	03-06-2024	18000	15233-ASSISTANT REGISTRAR	TIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019985	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	05-06-2024	59700	15233-ASSISTANT REGISTRAR	TIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019986	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	05-06-2024	77244	15233-ASSISTANT REGISTRAR	TIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019998	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	05-06-2024	1E+05	15233-ASSISTANT REGISTRAR	TIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020009	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	06-06-2024	1E+05	15233-ASSISTANT REGISTRAR	TIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020010	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	06-06-2024	11208	15233-ASSISTANT REGISTRAR	TIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020011	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	06-06-2024	2E+05	15233-ASSISTANT REGISTRAR	TIVE SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4024941	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	05-06-2024	84382	15668-HEADMASTER	H SCHOOL,BAKSHIWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024942	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	05-06-2024	7E+05	15668-HEADMASTER	H SCHOOL,BAKSHIWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024943	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	05-06-2024	9E+05	15668-HEADMASTER	H SCHOOL,BAKSHIWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025205	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	854	05-06-2024	10838	15668-HEADMASTER	H SCHOOL,BAKSHIWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051387	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1195	20-06-2024	27380	15668-HEADMASTER	H SCHOOL,BAKSHIWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024689	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	05-06-2024	1E+05	15509-HEADMASTER	ENT HIGH SCHOOL, DHARAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024690	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	05-06-2024	6E+05	15509-HEADMASTER	ENT HIGH SCHOOL, DHARAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024691	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	05-06-2024	1E+05	15509-HEADMASTER	ENT HIGH SCHOOL, DHARAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025212	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	861	05-06-2024	5419	15514-HEADMASTER	ENT HIGH SCHOOL, ROGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024686	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	05-06-2024	77228	15514-HEADMASTER	ENT HIGH SCHOOL, ROGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024687	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	05-06-2024	1E+05	15514-HEADMASTER	ENT HIGH SCHOOL, ROGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024688	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	05-06-2024	9E+05	15514-HEADMASTER	ENT HIGH SCHOOL, ROGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024301	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	06-06-2024	4908	15693-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHATHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024971	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	05-06-2024	1E+05	15693-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHATHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024972	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	05-06-2024	1E+06	15693-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHATHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024925	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	05-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024926	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	05-06-2024	5E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024927	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	05-06-2024	53184	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024458	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	03-06-2024	36832	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051451	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1259	27-06-2024	2980	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069064	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	19-06-2024	6E+05	15326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAJLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024952	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	05-06-2024	1E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024953	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	05-06-2024	3E+06	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024444	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	03-06-2024	67216	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4025206	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	855	05-06-2024	5419	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045589	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	38687	15326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAJLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4025208	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	857	05-06-2024	1158	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024302	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	06-06-2024	2E+05	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024303	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	06-06-2024	2E+06	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045586	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	66205	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4024677	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	05-06-2024	1E+05	15612-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024678	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	05-06-2024	1E+05	15612-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024679	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	05-06-2024	2E+05	15612-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024663	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	05-06-2024	1E+06	15612-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025209	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	858	05-06-2024	5419	15612-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024955	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	05-06-2024	1E+05	15607-HEADMASTER	ENT HIGH SCHOOL, GOBINDGARH KHOKHAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024956	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	05-06-2024	2E+05	15607-HEADMASTER	ENT HIGH SCHOOL, GOBINDGARH KHOKHAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024957	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	05-06-2024	9E+05	15607-HEADMASTER	ENT HIGH SCHOOL, GOBINDGARH KHOKHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024958	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	05-06-2024	3E+05	15607-HEADMASTER	ENT HIGH SCHOOL, GOBINDGARH KHOKHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024449	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	32890	15607-HEADMASTER	ENT HIGH SCHOOL, GOBINDGARH KHOKHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025216	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	865	05-06-2024	9100	15607-HEADMASTER	ENT HIGH SCHOOL, GOBINDGARH KHOKHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4007174	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	13	03-06-2024	36880	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4007207	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	33	05-06-2024	39800	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4007208	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	34	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4007209	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	35	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4007263	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	89	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4007210	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063997	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	11-06-2024	2E+05	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063998	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	11-06-2024	58500	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049794	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	240	21-06-2024	2E+05	15033-SUB DIVISIONAL OFFICER (CIVIL)	DIVISIONAL OFFICER (CIVIL), SUNAM SANGRUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052998	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	176	21-06-2024	17089	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4052988	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	166	19-06-2024	53113	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4052989	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	167	19-06-2024	691	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4052990	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	168	19-06-2024	26164	SUB DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4045587	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	25704	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4007175	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	03-06-2024	18000	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007211	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	05-06-2024	44900	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007176	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	03-06-2024	51824	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009122	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	54044	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009123	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	68600	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009118	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	71450	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007177	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	03-06-2024	72400	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007212	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	38	05-06-2024	75316	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009124	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	84852	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007213	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	39	05-06-2024	99500	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009125	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	1E+05	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007214	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	40	05-06-2024	1E+05	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4009126	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	2E+05	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007215	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	41	05-06-2024	3E+05	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007178	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	03-06-2024	3E+05	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009127	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	1E+06	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4053016	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	194	25-06-2024	23510	15020-TEHSILDAR, SUNAM	SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033816	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	05-06-2024	1E+05	15242-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033801	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	1E+05	15242-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033802	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	05-06-2024	1E+05	15242-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033803	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	05-06-2024	2E+05	15242-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4045588	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	22557	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058172	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	24-06-2024	24623	15242-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI SUNAM SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4041493	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	362	06-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035397	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	54290	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4045590	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	2E+05	15070-DISTRICT TREASURY OFFICER	SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041265	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-06-2024	18000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035378	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	21700	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041495	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	364	07-06-2024	25134	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035398	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	43400	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041496	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	365	07-06-2024	54790	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035399	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-06-2024	60408	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050375	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	71	19-06-2024	65156	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035379	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	74034	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041497	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	07-06-2024	74592	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041498	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	07-06-2024	76402	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041359	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	155	05-06-2024	82530	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041499	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	07-06-2024	83100	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035400	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	65	07-06-2024	86800	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041500	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	07-06-2024	88264	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041445	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	05-06-2024	89392	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041417	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	213	05-06-2024	92750	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047475	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	443	14-06-2024	97390	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047476	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	444	14-06-2024	92750	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041501	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	370	07-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041360	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	156	05-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041502	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	07-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041266	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041418	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	05-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041357	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	153	05-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041419	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	215	05-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041503	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	07-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041361	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	157	05-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047477	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	445	14-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035374	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	1E+05	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041504	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	373	07-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041505	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	374	07-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041506	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	375	07-06-2024	2E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041507	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	376	07-06-2024	2E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041508	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	377	07-06-2024	2E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041420	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	05-06-2024	2E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035375	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	2E+05	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041267	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-06-2024	3E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041509	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	378	07-06-2024	3E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041421	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	217	05-06-2024	3E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041422	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	05-06-2024	3E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041423	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	05-06-2024	3E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035376	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	4E+05	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041424	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	05-06-2024	4E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035377	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	5E+05	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041425	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	05-06-2024	5E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041446	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	05-06-2024	7E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041426	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	05-06-2024	6E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041525	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	394	07-06-2024	63700	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047478	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	446	14-06-2024	62000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050373	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	14-06-2024	2E+05	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050374	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	14-06-2024	82092	15129-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047493	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	19-06-2024	20521	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047494	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	19-06-2024	30908	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047495	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	19-06-2024	16606	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049764	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	19-06-2024	15250	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049765	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	19-06-2024	45887	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049766	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	19-06-2024	83724	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047479	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	14-06-2024	84862	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049844	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	26-06-2024	9959	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047550	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	518	25-06-2024	8430	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047552	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	520	26-06-2024	8E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047553	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	521	26-06-2024	40000	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047554	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	26-06-2024	1E+05	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047555	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	26-06-2024	10750	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047556	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	26-06-2024	12076	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047557	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	525	26-06-2024	5943	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047558	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	526	26-06-2024	3908	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047559	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	527	26-06-2024	1927	15078-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041259	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-06-2024	18000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041427	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	05-06-2024	21700	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041291	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	29200	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041428	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	05-06-2024	29200	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041292	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	42596	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041429	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	225	05-06-2024	43400	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041293	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	51584	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041430	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	226	05-06-2024	53596	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041431	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	05-06-2024	58230	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041432	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	05-06-2024	60552	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041433	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	229	05-06-2024	68900	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041294	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	74316	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041295	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	75944	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041296	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	05-06-2024	94000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041260	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041434	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	05-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041261	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041435	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	05-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041436	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	05-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041297	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	05-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041437	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	05-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041262	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041438	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	05-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041263	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041439	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	05-06-2024	1E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041298	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	05-06-2024	2E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041440	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	236	05-06-2024	2E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041264	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-06-2024	3E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041441	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	05-06-2024	4E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041442	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	05-06-2024	4E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041443	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	05-06-2024	91996	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041444	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	05-06-2024	3E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041358	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	05-06-2024	8E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041494	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	363	06-06-2024	2E+05	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047524	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	24-06-2024	33455	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047525	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	24-06-2024	18760	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047526	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	24-06-2024	7016	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047527	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	24-06-2024	47437	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047528	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	24-06-2024	867	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4024930	2.41E+14	01-06-2024	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	597	05-06-2024	92324	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4024931	2.41E+14	01-06-2024	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	598	05-06-2024	87008	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024932	2.41E+14	01-06-2024	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	599	05-06-2024	3E+06	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024933	2.41E+14	01-06-2024	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	600	05-06-2024	1E+07	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024934	2.41E+14	01-06-2024	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	601	05-06-2024	2E+05	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024685	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	350	05-06-2024	1E+06	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4025211	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	860	05-06-2024	10715	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051431	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1239	24-06-2024	5602	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051432	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1240	24-06-2024	20905	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051433	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1241	24-06-2024	8800	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051434	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1242	24-06-2024	5131	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051435	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1243	24-06-2024	23990	15516-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024669	2.41E+14	01-06-2024	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	334	05-06-2024	2E+05	15517-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024632	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	281	05-06-2024	1E+06	15517-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4025210	2.41E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	859	05-06-2024	17144	15517-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024928	2.41E+14	01-06-2024	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	595	05-06-2024	2E+06	15517-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024929	2.41E+14	01-06-2024	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	596	05-06-2024	1E+07	15517-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024313	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1066	06-06-2024	14180	15517-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024314	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1067	06-06-2024	26869	15517-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024315	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1068	06-06-2024	15722	15517-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051382	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1190	19-06-2024	13249	15517-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024966	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	05-06-2024	3E+06	15357-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024668	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	05-06-2024	4E+06	15357-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024949	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	05-06-2024	1E+05	15473-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUNAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024950	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	05-06-2024	1E+06	15473-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUNAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024961	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	05-06-2024	4E+05	15473-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUNAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024962	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	05-06-2024	1E+06	15473-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUNAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024963	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	05-06-2024	2E+06	15473-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUNAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024920	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	05-06-2024	53892	15473-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUNAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024452	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	03-06-2024	70328	15473-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUNAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024453	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	03-06-2024	1E+05	15473-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUNAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4025215	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	864	05-06-2024	36400	15473-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUNAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024914	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	05-06-2024	1E+05	15703-HEADMASTER	ENT HIGH SCHOOL, JAKHEPAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024915	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	05-06-2024	2E+05	15703-HEADMASTER	ENT HIGH SCHOOL, JAKHEPAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024916	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	05-06-2024	2E+05	15703-HEADMASTER	ENT HIGH SCHOOL, JAKHEPAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024917	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	05-06-2024	5E+05	15703-HEADMASTER	ENT HIGH SCHOOL, JAKHEPAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024918	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	05-06-2024	1E+06	15703-HEADMASTER	ENT HIGH SCHOOL, JAKHEPAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024634	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	05-06-2024	2E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024635	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	05-06-2024	4E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024643	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024644	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	05-06-2024	5E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024645	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	05-06-2024	1E+06	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4024646	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		05-EDUCATION	NT	V	295	05-06-2024	33490	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025203	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	852	05-06-2024	5419	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024455	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	03-06-2024	18000	15605-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024456	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	03-06-2024	55390	15605-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024921	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	05-06-2024	1E+05	15605-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024922	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	05-06-2024	1E+05	15605-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024923	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	05-06-2024	5E+05	15605-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024924	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	05-06-2024	1E+06	15605-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024936	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	05-06-2024	1E+05	15710-HEADMASTER	ENT HIGH SCHOOL, KANAKWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024937	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	05-06-2024	1E+06	15710-HEADMASTER	ENT HIGH SCHOOL, KANAKWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024938	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	05-06-2024	1E+05	15710-HEADMASTER	ENT HIGH SCHOOL, KANAKWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024460	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	03-06-2024	18000	15710-HEADMASTER	ENT HIGH SCHOOL, KANAKWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4025213	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	862	05-06-2024	5419	15710-HEADMASTER	ENT HIGH SCHOOL, KANAKWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024656	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	05-06-2024	2E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4024969	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	05-06-2024	1E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024970	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	05-06-2024	3E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024670	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	05-06-2024	4E+05	15610-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024454	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	03-06-2024	18000	15507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN SHAHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024964	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	05-06-2024	19800	15507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN SHAHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024965	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	05-06-2024	2E+05	15507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN SHAHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024664	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	05-06-2024	1E+06	15507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN SHAHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024684	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	05-06-2024	1E+05	15533-HEADMASTER	ENT HIGH SCHOOL, RAM GARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024657	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	05-06-2024	2E+05	15533-HEADMASTER	ENT HIGH SCHOOL, RAM GARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024658	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	05-06-2024	9E+05	15533-HEADMASTER	ENT HIGH SCHOOL, RAM GARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024648	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	53184	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024451	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	03-06-2024	63712	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4024649	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	05-06-2024	2E+05	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4024650	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	05-06-2024	8E+05	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024935	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	05-06-2024	1E+06	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024939	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	05-06-2024	3E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024940	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	05-06-2024	5E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024944	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	05-06-2024	7E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024671	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	05-06-2024	2E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024673	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	05-06-2024	4E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024674	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024675	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	05-06-2024	1E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024676	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	05-06-2024	7E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4051449	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1257	26-06-2024	16230	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024967	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	05-06-2024	7E+05	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024459	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	03-06-2024	33766	15600-HEADMASTER	ENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4024638	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	05-06-2024	1E+05	15782-HEADMASTER	ENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024659	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	05-06-2024	4E+05	15782-HEADMASTER	ENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4024660	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	05-06-2024	1E+05	15782-HEADMASTER	ENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4024639	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	9E+05	15782-HEADMASTER	ENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024640	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	05-06-2024	1E+05	15782-HEADMASTER	ENT HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024304	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	06-06-2024	1E+05	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024305	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	06-06-2024	4E+05	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024306	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	06-06-2024	53184	15118-HEADMASTER	ENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024307	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	06-06-2024	18000	15068-HEADMASTER	ENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024647	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	5E+05	15792-HEAD MASTER	HIGH SCHOOL, RANGIYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024951	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	05-06-2024	1E+05	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4024665	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	05-06-2024	1E+05	15803-HEAD MASTER	HIGH SCHOOL, LAKHMIR WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024666	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	05-06-2024	4E+05	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4024667	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	05-06-2024	53184	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4000908	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	05-06-2024	72848	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000906	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	05-06-2024	1E+05	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000907	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	05-06-2024	1E+05	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4049686	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	134	11-06-2024	73500	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049687	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	135	11-06-2024	6E+05	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049690	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	11-06-2024	1E+06	15207-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4063985	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	27	28-06-2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063986	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	28	28-06-2024	162	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063987	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	29	28-06-2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063988	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	30	28-06-2024	162	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063989	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	31	28-06-2024	162	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063990	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	32	28-06-2024	250	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063991	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	33	28-06-2024	100	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063992	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	34	28-06-2024	200	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063993	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	35	28-06-2024	400	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063994	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	36	28-06-2024	376	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063995	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	37	28-06-2024	100	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4063996	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	38	28-06-2024	294	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055815	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1348	12-06-2024	12019	BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4039878	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	788	05-06-2024	2986	BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4039879	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	789	05-06-2024	2986	BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055816	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1349	12-06-2024	11067	BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055814	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1347	12-06-2024	38268	BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4039903	2.41E+14	01-06-2024	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	810	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4039929	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	05-06-2024	7E+06	BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4039930	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	837	05-06-2024	8E+05	BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4048240	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	165	12-06-2024	2E+05	08290-BLOCK PRIMARY EDUCATION OFFICER	ENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4067613	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	25-06-2024	3E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4039065	2.41E+14	01-06-2024	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	95	03-06-2024	58602	08290-BLOCK PRIMARY EDUCATION OFFICER	ENT SENIOR SECONDARY SCHOOL, HSP-2 A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039209	2.41E+14	01-06-2024	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	239	05-06-2024	73478	08290-BLOCK PRIMARY EDUCATION OFFICER	ENT SENIOR SECONDARY SCHOOL, HSP-2 A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039210	2.41E+14	01-06-2024	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	240	05-06-2024	81048	08290-BLOCK PRIMARY EDUCATION OFFICER	ENT SENIOR SECONDARY SCHOOL, HSP-2 A	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039211	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	241	05-06-2024	9E+05	08290-BLOCK PRIMARY EDUCATION OFFICER	ENT SENIOR SECONDARY SCHOOL, HSP-2 A	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039212	2.41E+14	01-06-2024	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	242	05-06-2024	1E+06	08290-BLOCK PRIMARY EDUCATION OFFICER	ENT SENIOR SECONDARY SCHOOL, HSP-2 A	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039213	2.41E+14	01-06-2024	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	243	05-06-2024	3E+06	08290-BLOCK PRIMARY EDUCATION OFFICER	ENT SENIOR SECONDARY SCHOOL, HSP-2 A	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039214	2.41E+14	01-06-2024	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	244	05-06-2024	9E+06	08290-BLOCK PRIMARY EDUCATION OFFICER	ENT SENIOR SECONDARY SCHOOL, HSP-2 A	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039219	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	249	05-06-2024	5972	08290-BLOCK PRIMARY EDUCATION OFFICER	ENT SENIOR SECONDARY SCHOOL, HSP-2 A	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039832	2.41E+14	01-06-2024	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	742	05-06-2024	29200	08292-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039833	2.41E+14	01-06-2024	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	743	05-06-2024	59376	08292-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040250	2.41E+14	01-06-2024	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	1160	06-06-2024	1E+05	08292-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039834	2.41E+14	01-06-2024	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	744	05-06-2024	1E+05	08292-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039835	2.41E+14	01-06-2024	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	745	05-06-2024	3E+06	08292-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039836	2.41E+14	01-06-2024	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	746	05-06-2024	1E+07	08292-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039843	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	753	05-06-2024	1E+06	08292-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4067603	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	24-06-2024	8E+05	08115-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IB HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055781	2.41E+14	01-06-2024	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	1314	11-06-2024	10108	08293-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055822	2.41E+14	01-06-2024	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	1355	12-06-2024	1E+05	08293-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055823	2.41E+14	01-06-2024	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	1356	12-06-2024	6E+05	08293-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055824	2.41E+14	01-06-2024	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	1357	12-06-2024	9E+06	08293-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055825	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1358	12-06-2024	8E+05	08293-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055826	2.41E+14	01-06-2024	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	1359	12-06-2024	4E+06	08293-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048230	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	11-06-2024	7500	08314-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039763	2.41E+14	01-06-2024	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	673	05-06-2024	78712	08314-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039764	2.41E+14	01-06-2024	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	674	05-06-2024	1E+05	08314-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039765	2.41E+14	01-06-2024	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	675	05-06-2024	1E+05	08314-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039766	2.41E+14	01-06-2024	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	676	05-06-2024	3E+06	08314-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039767	2.41E+14	01-06-2024	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	677	05-06-2024	5E+06	08314-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044930	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	37122	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4039777	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	687	05-06-2024	7E+05	08314-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055777	2.41E+14	01-06-2024	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	1310	11-06-2024	81948	08314-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4010199	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	05-06-2024	97372	08466-HEADMASTER	ENT INDUSTRIAL SCHOOL FOR BOYS,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010200	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	05-06-2024	1E+05	08466-HEADMASTER	ENT INDUSTRIAL SCHOOL FOR BOYS,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4050780	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	61	12-06-2024	13580	08466-HEADMASTER	ENT INDUSTRIAL SCHOOL FOR BOYS,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4050781	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	62	12-06-2024	1486	08466-HEADMASTER	ENT INDUSTRIAL SCHOOL FOR BOYS,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4050797	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	78	19-06-2024	3E+05	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050798	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	79	19-06-2024	1E+05	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4040238	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	06-06-2024	5E+05	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040239	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	06-06-2024	7E+05	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067528	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	13-06-2024	2E+06	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4067529	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	13-06-2024	7E+05	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4067531	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	13-06-2024	2E+06	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039891	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	05-06-2024	3E+06	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039938	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	05-06-2024	2E+06	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4067590	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	20-06-2024	2E+06	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039799	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	05-06-2024	2E+06	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDO KHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039800	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	05-06-2024	1E+06	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDO KHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039801	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	05-06-2024	1E+05	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDO KHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4039802	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	05-06-2024	2E+05	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDOKHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039803	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	05-06-2024	18000	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDOKHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039804	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	05-06-2024	3E+06	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDOKHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055867	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1400	13-06-2024	4500	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDOKHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048470	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	25-06-2024	56502	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDOKHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4067621	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056023	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1556	25-06-2024	26586	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDOKHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056024	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1557	25-06-2024	14610	08071-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HARDOKHUNDPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039060	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	59228	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039334	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	05-06-2024	1E+05	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039335	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	05-06-2024	2E+05	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039336	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	05-06-2024	2E+05	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039337	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	05-06-2024	1E+06	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039338	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	1E+06	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039339	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	05-06-2024	2E+06	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067527	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	13-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067645	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	26-06-2024	5E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067644	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	26-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039738	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	648	05-06-2024	9100	08848-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040276	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	06-06-2024	2E+05	08848-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040277	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	06-06-2024	1E+06	08848-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040278	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	06-06-2024	1E+06	08848-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040281	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	06-06-2024	5E+05	08848-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040282	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	06-06-2024	2E+06	08848-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040283	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	06-06-2024	1E+05	08848-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040257	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	06-06-2024	3E+05	08342-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIKRAMPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4040258	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	06-06-2024	4E+05	08342-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIKRAMPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040259	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	06-06-2024	6E+05	08342-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIKRAMPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055949	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1482	19-06-2024	4500	08342-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIKRAMPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039313	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	05-06-2024	2E+05	08813-PRINCIPAL	SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039314	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	05-06-2024	4E+05	08813-PRINCIPAL	SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039315	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	05-06-2024	2E+05	08813-PRINCIPAL	SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039052	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	67654	08813-PRINCIPAL	SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039316	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	05-06-2024	1E+05	08813-PRINCIPAL	SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039317	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	05-06-2024	5E+05	08813-PRINCIPAL	SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039053	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	42980	08813-PRINCIPAL	SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055871	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1404	13-06-2024	4500	08813-PRINCIPAL	SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039228	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	05-06-2024	1E+05	08318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTLA NADH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039304	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	05-06-2024	2E+05	08318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTLA NADH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039310	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	05-06-2024	8E+05	08318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTLA NADH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039311	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	05-06-2024	8E+05	08318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTLA NADH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039051	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	37432	08318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTLA NADH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055864	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1397	13-06-2024	4500	08318-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTLA NADH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067509	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12-06-2024	8E+05	08397-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHADU FATEH SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040260	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	06-06-2024	18000	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040261	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	06-06-2024	65812	08195-HEADMASTER	GIRLS HIGH SCHOOL, FATEHPUR KHURD HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040262	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	06-06-2024	67216	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040263	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	06-06-2024	1E+05	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040264	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	06-06-2024	2E+05	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040265	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	06-06-2024	4E+05	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040266	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	06-06-2024	1E+06	08137-HEADMASTER	GOVERNMENT HIGH SCHOOL AMROH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040267	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	06-06-2024	1E+06	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040268	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	06-06-2024	1E+06	08359-HEADMASTER	HIGH SCHOOL KANDHALA JATTAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039340	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	05-06-2024	1E+05	08286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039341	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	5E+05	08286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039342	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	1E+06	08286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039343	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	05-06-2024	70800	08286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039061	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	03-06-2024	54790	08286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039349	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	299	05-06-2024	4022	08286-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANDRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039825	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	05-06-2024	55300	08056-PRINCIPAL	NT COLLEGE ,POJEWAL HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4039826	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	05-06-2024	31256	08056-PRINCIPAL	NT COLLEGE ,POJEWAL HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4039827	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	05-06-2024	64556	08056-PRINCIPAL	NT COLLEGE ,POJEWAL HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4039828	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	05-06-2024	4E+05	08056-PRINCIPAL	NT COLLEGE ,POJEWAL HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4039829	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	05-06-2024	5E+05	08056-PRINCIPAL	NT COLLEGE ,POJEWAL HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN06202 4039830	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	05-06-2024	6E+05	08056-PRINCIPAL	NT COLLEGE ,POJEWAL HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039831	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	05-06-2024	1E+06	08056-PRINCIPAL	NT COLLEGE ,POJEWAL HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4055818	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1351	12-06-2024	11150	08056-PRINCIPAL	NT COLLEGE ,POJEWAL HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4055817	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	12-06-2024	90213	08056-PRINCIPAL	NT COLLEGE ,POJEWAL HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039054	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	46776	08468-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATHIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039055	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	65610	08468-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATHIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039320	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	05-06-2024	2E+05	08468-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATHIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039321	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	05-06-2024	5E+05	08468-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATHIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039322	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	05-06-2024	7E+05	08468-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATHIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039323	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	05-06-2024	7E+05	08468-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATHIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039324	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	05-06-2024	7E+05	08468-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATHIAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067568	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	14-06-2024	56304	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067567	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	14-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039854	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	05-06-2024	1E+05	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039855	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	05-06-2024	6E+05	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039856	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	05-06-2024	88470	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039857	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	05-06-2024	8E+05	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039858	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	05-06-2024	8E+05	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039859	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	05-06-2024	65156	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039860	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	05-06-2024	48890	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039861	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	05-06-2024	37432	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039746	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	05-06-2024	4E+05	08076-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MALHOMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039747	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	05-06-2024	5E+05	08076-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MALHOMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039748	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	05-06-2024	6E+05	08076-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MALHOMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039749	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	05-06-2024	7E+05	08076-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MALHOMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039750	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	05-06-2024	47490	08076-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MALHOMAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039760	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	05-06-2024	2E+05	08076-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MALHOMAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067512	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12-06-2024	1E+06	08465-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039887	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	05-06-2024	4E+05	08291-HEADMASTER	ENT HIGH SCHOOL, JALLOWAL KHANOOR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039888	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	05-06-2024	3E+05	08291-HEADMASTER	ENT HIGH SCHOOL, JALLOWAL KHANOOR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039892	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	05-06-2024	4E+05	08291-HEADMASTER	ENT HIGH SCHOOL, JALLOWAL KHANOOR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055865	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1398	13-06-2024	4500	08291-HEADMASTER	ENT HIGH SCHOOL, JALLOWAL KHANOOR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067650	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	26-06-2024	1E+06	08465-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040232	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	06-06-2024	2E+05	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040233	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	06-06-2024	5E+05	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040234	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	06-06-2024	1E+05	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040235	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	06-06-2024	1E+05	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040236	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	06-06-2024	7E+05	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040237	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	06-06-2024	35400	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039205	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	7E+05	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039206	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	8E+05	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039207	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	5E+05	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039208	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	05-06-2024	1E+06	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039063	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	03-06-2024	67216	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039064	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	03-06-2024	30862	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048320	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	13-06-2024	45154	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4055974	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	21-06-2024	2E+05	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056018	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1551	24-06-2024	2150	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039792	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	05-06-2024	4E+05	08007-PRINCIPAL	ENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039793	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	05-06-2024	88470	08007-PRINCIPAL	ENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039794	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	05-06-2024	3E+05	08007-PRINCIPAL	ENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039795	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	05-06-2024	9E+05	08007-PRINCIPAL	ENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039796	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	05-06-2024	67508	08007-PRINCIPAL	ENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039797	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	05-06-2024	56850	08007-PRINCIPAL	ENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039798	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	05-06-2024	38454	08007-PRINCIPAL	ENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044944	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	06-06-2024	8E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4039849	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	05-06-2024	39254	08004-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039850	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	05-06-2024	61960	08004-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039851	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	05-06-2024	9E+05	08004-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039852	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	05-06-2024	4E+05	08004-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039853	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	05-06-2024	5E+05	08004-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039586	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1264	07-06-2024	15530	08004-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039070	2.41E+14	01-06-2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	100	03-06-2024	18200	08004-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039056	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	68308	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039057	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	96180	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039325	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	05-06-2024	2E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039326	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	05-06-2024	3E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039327	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	05-06-2024	4E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039328	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	05-06-2024	5E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039329	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	05-06-2024	1E+06	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039862	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	05-06-2024	1E+05	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039863	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	05-06-2024	88470	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039868	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	05-06-2024	1E+05	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039869	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	05-06-2024	88470	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055901	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1434	14-06-2024	29200	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING, AJJOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4010202	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	05-06-2024	2E+05	08470-BASIC TRAINING CENTRE	TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010203	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	05-06-2024	4E+05	08470-BASIC TRAINING CENTRE	TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010224	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	05-06-2024	66480	08470-BASIC TRAINING CENTRE	TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4050796	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	19-06-2024	359	08470-BASIC TRAINING CENTRE	TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4050799	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	19-06-2024	3860	08470-BASIC TRAINING CENTRE	TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4050800	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	19-06-2024	11276	08470-BASIC TRAINING CENTRE	TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4050820	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	26-06-2024	1311	08470-BASIC TRAINING CENTRE	TRAINING CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040336	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	07-06-2024	7E+05	08873-PRINCIPAL	D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040337	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	07-06-2024	6E+05	08873-PRINCIPAL	D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040338	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	07-06-2024	6E+05	08873-PRINCIPAL	D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040341	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	07-06-2024	1E+06	08873-PRINCIPAL	D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040339	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	07-06-2024	46776	08873-PRINCIPAL	D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040342	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1252	07-06-2024	20000	08873-PRINCIPAL	D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039204	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	05-06-2024	83782	08817-HEADMASTER	HIGH SCHOOL, ADAMWAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039049	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	5E+05	08817-HEADMASTER	HIGH SCHOOL, ADAMWAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039050	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	65610	08817-HEADMASTER	HIGH SCHOOL, ADAMWAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039312	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	05-06-2024	1E+06	08817-HEADMASTER	HIGH SCHOOL, ADAMWAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039589	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1267	07-06-2024	100	08817-HEADMASTER	HIGH SCHOOL, ADAMWAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055821	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1354	12-06-2024	3000	08817-HEADMASTER	HIGH SCHOOL, ADAMWAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055898	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1431	14-06-2024	12135	08817-HEADMASTER	HIGH SCHOOL, ADAMWAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039837	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	05-06-2024	79564	08301-HEADMASTER	EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039838	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	05-06-2024	7E+05	08301-HEADMASTER	EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039839	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	05-06-2024	8E+05	08301-HEADMASTER	EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044885	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	7E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040343	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	07-06-2024	19800	08487-HEADMASTER	ENT HIGH SCHOOL BIKHOWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040344	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	07-06-2024	8E+05	08487-HEADMASTER	ENT HIGH SCHOOL BIKHOWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040345	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	07-06-2024	9E+05	08487-HEADMASTER	ENT HIGH SCHOOL BIKHOWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055954	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	19-06-2024	59402	08487-HEADMASTER	ENT HIGH SCHOOL BIKHOWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039870	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	05-06-2024	6E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039893	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	05-06-2024	6E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4067622	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048308	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	12-06-2024	7270	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039783	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	05-06-2024	28510	08133-HEADMASTER	ENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039784	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	05-06-2024	35400	08133-HEADMASTER	ENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056022	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1555	25-06-2024	3000	08133-HEADMASTER	ENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039844	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	05-06-2024	1E+05	08133-HEADMASTER	ENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039845	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	05-06-2024	2E+05	08133-HEADMASTER	ENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044886	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039742	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	05-06-2024	3E+05	08505-HEADMASTER	ENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039743	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	05-06-2024	3E+05	08505-HEADMASTER	ENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039744	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	05-06-2024	5E+05	08505-HEADMASTER	ENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039809	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	05-06-2024	38454	08311-HEADMASTER	ENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039810	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	05-06-2024	77228	08311-HEADMASTER	ENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039811	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	05-06-2024	3E+05	08311-HEADMASTER	ENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039776	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	05-06-2024	4E+05	08311-HEADMASTER	ENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044883	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	7E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039840	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	05-06-2024	41812	08599-HEAD MASTER	HIGH SCHOOL, PANDORI BIBI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039841	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	05-06-2024	84382	08598-HEAD MASTER	HIGH SCHOOL, KHANOURI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039842	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	05-06-2024	3E+05	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039848	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	05-06-2024	1E+06	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039215	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	05-06-2024	1E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039216	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	05-06-2024	8E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039217	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	05-06-2024	7E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039048	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	29986	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039218	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	05-06-2024	68308	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040346	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1256	07-06-2024	3000	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055975	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1508	21-06-2024	980	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067634	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	25-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4039805	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	05-06-2024	8E+05	08865-HEADMASTER	ENT HIGH SCHOOL, AJRAM HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039806	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	05-06-2024	5E+05	08865-HEADMASTER	ENT HIGH SCHOOL, AJRAM HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039807	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	05-06-2024	8E+05	08865-HEADMASTER	ENT HIGH SCHOOL, AJRAM HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039808	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	05-06-2024	1E+05	08865-HEADMASTER	ENT HIGH SCHOOL, AJRAM HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044929	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	26461	08471-HEAD MASTER	ENT HIGH SCHOOL JAHADPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055827	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1360	12-06-2024	1290	08865-HEADMASTER	ENT HIGH SCHOOL, AJRAM HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039344	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	05-06-2024	2E+05	08507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHARKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039345	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	05-06-2024	2E+05	08507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHARKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039346	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	3E+05	08507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHARKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039347	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	4E+05	08507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHARKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039348	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	05-06-2024	90190	08507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHARKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039935	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	05-06-2024	3E+05	08507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHARKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039062	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	03-06-2024	46776	08507-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHARKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039225	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	05-06-2024	1E+05	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039226	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	05-06-2024	2E+05	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039068	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	65610	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039227	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	05-06-2024	9E+05	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044884	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	8E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039058	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	03-06-2024	42612	08067-HEADMASTER	ENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039059	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	03-06-2024	58602	08067-HEADMASTER	ENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039330	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	05-06-2024	5E+05	08067-HEADMASTER	ENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039331	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	05-06-2024	7E+05	08067-HEADMASTER	ENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055782	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	11-06-2024	8032	08067-HEADMASTER	ENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055820	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1353	12-06-2024	2500	08067-HEADMASTER	ENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048325	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	13-06-2024	14825	08067-HEADMASTER	ENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048326	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	13-06-2024	13062	08067-HEADMASTER	ENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067580	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	19-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067581	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	19-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039895	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	05-06-2024	18000	08276-HEADMASTER	ENT HIGH SCHOOL, BASSI GULAM HUSSAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039896	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	05-06-2024	61960	08276-HEADMASTER	ENT HIGH SCHOOL, BASSI GULAM HUSSAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039897	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	05-06-2024	84382	08276-HEADMASTER	ENT HIGH SCHOOL, BASSI GULAM HUSSAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039898	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	05-06-2024	6E+05	08276-HEADMASTER	ENT HIGH SCHOOL, BASSI GULAM HUSSAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039899	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	05-06-2024	9E+05	08276-HEADMASTER	ENT HIGH SCHOOL, BASSI GULAM HUSSAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040243	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	06-06-2024	60176	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040244	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	06-06-2024	65556	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040245	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	06-06-2024	91964	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040246	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	06-06-2024	3E+05	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040247	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	06-06-2024	8E+05	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040347	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1257	07-06-2024	5730	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055866	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1399	13-06-2024	3000	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048453	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	24-06-2024	29784	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048454	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	24-06-2024	36412	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048455	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	24-06-2024	29197	08294-HEADMASTER	ENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039900	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	05-06-2024	78264	08306-HEADMASTER	ENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039901	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	05-06-2024	8E+05	08306-HEADMASTER	ENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039902	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	05-06-2024	1E+06	08306-HEADMASTER	ENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040284	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1194	06-06-2024	3000	08306-HEADMASTER	ENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039590	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1268	07-06-2024	280	08306-HEADMASTER	ENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040269	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	06-06-2024	2E+05	08283-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040270	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	06-06-2024	3E+05	08283-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055897	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1430	14-06-2024	1360	08283-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055869	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1402	13-06-2024	2743	08283-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055870	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1403	13-06-2024	3000	08283-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039768	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	05-06-2024	1E+05	08867-HEADMASTER	ENT HIGH SCHOOL, NARU NANGAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039769	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	05-06-2024	3E+05	08867-HEADMASTER	ENT HIGH SCHOOL, NARU NANGAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039770	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	05-06-2024	78712	08867-HEADMASTER	ENT HIGH SCHOOL, NARU NANGAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4039771	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	05-06-2024	1E+05	08867-HEADMASTER	ENT HIGH SCHOOL, NARU NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039772	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	05-06-2024	2E+05	08867-HEADMASTER	ENT HIGH SCHOOL, NARU NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039773	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	05-06-2024	7E+05	08867-HEADMASTER	ENT HIGH SCHOOL, NARU NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039774	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	05-06-2024	35400	08867-HEADMASTER	ENT HIGH SCHOOL, NARU NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039775	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	05-06-2024	39398	08867-HEADMASTER	ENT HIGH SCHOOL, NARU NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067510	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12-06-2024	1E+06	08393-HEADMASTER	GOVERNMENT HIGH SCHOOL SHERGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039816	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	05-06-2024	2E+05	08471-HEAD MASTER	ENT HIGH SCHOOL JAHADPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039817	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	05-06-2024	5E+05	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039818	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	05-06-2024	1E+06	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039819	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	05-06-2024	1E+06	08598-HEAD MASTER	HIGH SCHOOL, KHANOURI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039820	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	05-06-2024	59096	08471-HEAD MASTER	ENT HIGH SCHOOL JAHADPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055878	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	13-06-2024	19900	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055952	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1485	19-06-2024	4500	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039221	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	05-06-2024	6E+05	08814-HEADMASTER	ENT HIGH SCHOOL, CHAGRAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039066	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	03-06-2024	53184	08814-HEADMASTER	ENT HIGH SCHOOL, CHAGRAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039222	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	05-06-2024	7E+05	08814-HEADMASTER	ENT HIGH SCHOOL, CHAGRAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039067	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	03-06-2024	46176	08814-HEADMASTER	ENT HIGH SCHOOL, CHAGRAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039751	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	05-06-2024	2E+05	08504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHALAHI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039752	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	05-06-2024	4E+05	08504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHALAHI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039753	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	05-06-2024	1E+05	08504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHALAHI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039754	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	05-06-2024	8E+05	08504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHALAHI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039755	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	05-06-2024	2E+06	08504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHALAHI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039756	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	05-06-2024	63712	08504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHALAHI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039757	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	667	05-06-2024	4022	08504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHALAHI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055951	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1484	19-06-2024	4500	08504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHALAHI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048370	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	19-06-2024	32207	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048371	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	19-06-2024	16393	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4039904	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	05-06-2024	58602	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039905	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	05-06-2024	35400	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039906	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	05-06-2024	6E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039907	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	05-06-2024	4E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040353	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1263	07-06-2024	24390	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055950	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1483	19-06-2024	23985	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039785	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	05-06-2024	2E+05	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039786	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	05-06-2024	1E+05	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039787	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	05-06-2024	4E+05	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039788	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	05-06-2024	4E+05	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039789	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	05-06-2024	1E+06	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040352	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1262	07-06-2024	21110	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055778	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	11-06-2024	1E+05	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055779	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	11-06-2024	35400	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039739	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	05-06-2024	6E+05	08298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039740	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	05-06-2024	7E+05	08298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039741	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	05-06-2024	1E+06	08298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039758	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	05-06-2024	35400	08298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039759	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	05-06-2024	35400	08298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056017	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1550	24-06-2024	4500	08298-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039910	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	05-06-2024	1E+05	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039911	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	05-06-2024	3E+05	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039912	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	05-06-2024	6E+05	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039913	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	05-06-2024	58602	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039914	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	05-06-2024	42980	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039931	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	05-06-2024	5E+05	08344-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039932	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	05-06-2024	39476	08344-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039933	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	05-06-2024	8E+05	08344-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055847	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	12-06-2024	43945	08344-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055813	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	12-06-2024	70800	08344-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039864	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	05-06-2024	48090	08321-HEADMASTER	ENT HIGH SCHOOL, MURADPUR HARYAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039865	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	05-06-2024	5E+05	08321-HEADMASTER	ENT HIGH SCHOOL, MURADPUR HARYAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039866	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	05-06-2024	6E+05	08321-HEADMASTER	ENT HIGH SCHOOL, MURADPUR HARYAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039867	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	05-06-2024	7E+05	08321-HEADMASTER	ENT HIGH SCHOOL, MURADPUR HARYAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055863	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1396	13-06-2024	4500	08321-HEADMASTER	ENT HIGH SCHOOL, MURADPUR HARYAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039812	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	05-06-2024	29986	08309-HEADMASTER	ENT HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039813	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	05-06-2024	1E+05	08309-HEADMASTER	ENT HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039814	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	05-06-2024	3E+05	08309-HEADMASTER	ENT HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039815	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	05-06-2024	7E+05	08309-HEADMASTER	ENT HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067623	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4040248	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	06-06-2024	8E+05	08313-HEADMASTER	ENT HIGH SCHOOL, MEGHOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040249	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	06-06-2024	8E+05	08313-HEADMASTER	ENT HIGH SCHOOL, MEGHOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040351	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1261	07-06-2024	1580	08313-HEADMASTER	ENT HIGH SCHOOL, MEGHOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040350	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1260	07-06-2024	8690	08313-HEADMASTER	ENT HIGH SCHOOL, MEGHOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040349	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1259	07-06-2024	2750	08313-HEADMASTER	ENT HIGH SCHOOL, MEGHOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039780	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	05-06-2024	88584	08864-HEADMASTER	ENT HIGH SCHOOL, KALUWAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039781	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	05-06-2024	2E+05	08864-HEADMASTER	ENT HIGH SCHOOL, KALUWAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039782	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	05-06-2024	3E+05	08864-HEADMASTER	ENT HIGH SCHOOL, KALUWAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039223	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	4E+05	08316-HEADMASTER	ENT HIGH SCHOOL, NANGAL SHAHEEDAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039224	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	05-06-2024	9E+05	08316-HEADMASTER	ENT HIGH SCHOOL, NANGAL SHAHEEDAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055819	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1352	12-06-2024	3000	08316-HEADMASTER	ENT HIGH SCHOOL, NANGAL SHAHEEDAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040251	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	06-06-2024	92120	08305-HEADMASTER	ENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040252	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	06-06-2024	57476	08305-HEADMASTER	ENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040275	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	06-06-2024	3E+05	08305-HEADMASTER	ENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040280	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	06-06-2024	1E+06	08305-HEADMASTER	ENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055899	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1432	14-06-2024	14650	08305-HEADMASTER	ENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4055900	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1433	14-06-2024	810	08305-HEADMASTER	ENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040271	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	06-06-2024	3E+05	08339-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNGRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040272	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	06-06-2024	4E+05	08339-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNGRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040273	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	06-06-2024	3E+05	08339-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNGRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040274	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	06-06-2024	41444	08339-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHUNGRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067653	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	26-06-2024	5E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039880	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	05-06-2024	41212	08310-HEADMASTER	ENT HIGH SCHOOL, BAHADUR PUR BAHIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039881	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	05-06-2024	53184	08310-HEADMASTER	ENT HIGH SCHOOL, BAHADUR PUR BAHIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039882	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	05-06-2024	1E+05	08310-HEADMASTER	ENT HIGH SCHOOL, BAHADUR PUR BAHIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039883	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	05-06-2024	4E+05	08310-HEADMASTER	ENT HIGH SCHOOL, BAHADUR PUR BAHIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039884	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	05-06-2024	1E+06	08310-HEADMASTER	ENT HIGH SCHOOL, BAHADUR PUR BAHIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055868	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1401	13-06-2024	3000	08310-HEADMASTER	ENT HIGH SCHOOL, BAHADUR PUR BAHIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039220	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	05-06-2024	50056	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039919	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	05-06-2024	59376	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039920	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	05-06-2024	4E+05	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039921	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	05-06-2024	7E+05	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039922	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	05-06-2024	1E+06	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039923	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	05-06-2024	1E+06	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055973	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1506	20-06-2024	68104	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048390	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	20-06-2024	1E+05	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048391	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	20-06-2024	53800	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056045	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1578	26-06-2024	4500	08282-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039332	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	05-06-2024	76522	08811-HEADMASTER	ENT HIGH SCHOOL, BIHALA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039069	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	03-06-2024	29986	08811-HEADMASTER	ENT HIGH SCHOOL, BIHALA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039333	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	05-06-2024	5E+05	08811-HEADMASTER	ENT HIGH SCHOOL, BIHALA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039871	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	05-06-2024	4E+05	08296-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039872	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	05-06-2024	8E+05	08296-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039873	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	05-06-2024	70800	08296-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039874	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	05-06-2024	56996	08296-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067585	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	19-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039745	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	05-06-2024	63712	08319-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039790	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	05-06-2024	2E+05	08319-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039791	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	05-06-2024	9E+05	08319-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039875	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	05-06-2024	84382	08190-HEADMASTER	ENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039876	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	05-06-2024	2E+05	08190-HEADMASTER	ENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039877	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	05-06-2024	7E+05	08190-HEADMASTER	ENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039762	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	672	05-06-2024	12066	08315-HEADMASTER	ENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039779	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	689	05-06-2024	3000	08315-HEADMASTER	ENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040253	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	06-06-2024	35400	08315-HEADMASTER	ENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040254	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	06-06-2024	37854	08315-HEADMASTER	ENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040255	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	06-06-2024	1E+05	08315-HEADMASTER	ENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040256	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	06-06-2024	1E+06	08315-HEADMASTER	ENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040279	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	06-06-2024	35400	08315-HEADMASTER	ENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039587	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1265	07-06-2024	28650	08315-HEADMASTER	ENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039588	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1266	07-06-2024	6720	08315-HEADMASTER	ENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039915	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	05-06-2024	6E+05	08359-HEADMASTER	HIGH SCHOOL KANDHALA JATTAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039916	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	05-06-2024	6E+05	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039917	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	05-06-2024	1E+05	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039918	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	05-06-2024	43848	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055953	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1486	19-06-2024	4500	08847-HEADMASTER	GIRLS HIGH SCHOOL MUKERIAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039924	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	05-06-2024	1E+05	08317-HEADMASTER	ENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039925	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	05-06-2024	3E+05	08317-HEADMASTER	ENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039926	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	05-06-2024	5E+05	08317-HEADMASTER	ENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039927	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	05-06-2024	8E+05	08317-HEADMASTER	ENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039928	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	05-06-2024	1E+06	08317-HEADMASTER	ENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055862	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	13-06-2024	1E+05	08818-PRINCIPAL	SR. SEC. SCHOOL, PAJJODE OTA SOOS HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055872	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	13-06-2024	3E+05	08818-PRINCIPAL	SR. SEC. SCHOOL, PAJJODE OTA SOOS HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055873	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	13-06-2024	88470	08818-PRINCIPAL	SR. SEC. SCHOOL, PAJJODE OTA SOOS HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055874	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	13-06-2024	2E+05	08818-PRINCIPAL	SR. SEC. SCHOOL, PAJJODE OTA SOOS HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055875	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	13-06-2024	4E+05	08818-PRINCIPAL	SR. SEC. SCHOOL, PAJJODE OTA SOOS HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4055876	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	13-06-2024	66616	08818-PRINCIPAL	SR. SEC. SCHOOL, PAJJODE OTA SOOS HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055877	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	13-06-2024	95466	08818-PRINCIPAL	SR. SEC. SCHOOL, PAJJODE OTA SOOS HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4010204	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	05-06-2024	61152	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010194	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	03-06-2024	62780	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010205	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	12	05-06-2024	71172	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010206	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	13	05-06-2024	80056	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010207	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	14	05-06-2024	1E+05	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010208	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	05-06-2024	8E+05	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010239	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	07-06-2024	16900	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050773	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	12-06-2024	1203	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050774	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	12-06-2024	30600	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARP	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050775	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	12-06-2024	30600	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARP	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050776	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	57	12-06-2024	30600	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARP	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050777	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	12-06-2024	14400	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARP	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050778	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	12-06-2024	14400	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARP	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050779	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	12-06-2024	14400	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR HOSHIARP	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050782	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	12-06-2024	15016	08481-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4039908	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	05-06-2024	6E+05	08075-HEADMASTER	ENT HIGH SCHOOL FATEHGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039909	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	05-06-2024	4E+05	08075-HEADMASTER	ENT HIGH SCHOOL FATEHGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039318	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	05-06-2024	2E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039319	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	05-06-2024	4E+05	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039885	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	05-06-2024	1E+05	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039886	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	05-06-2024	29862	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039894	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	05-06-2024	3E+05	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055780	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1313	11-06-2024	3000	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040240	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	06-06-2024	76106	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040241	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	06-06-2024	1E+05	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040242	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	06-06-2024	4E+05	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039778	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	05-06-2024	6E+05	08956-HEADMASTER	GOVERNMENT HIGH SCHOOL DADA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4037867	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	77319	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037871	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037872	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	5E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037873	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037874	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	5E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037855	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	5E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037875	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	9E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037876	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037856	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037877	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	05-06-2024	3E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037866	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	03-06-2024	1E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037878	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	05-06-2024	6E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037857	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-06-2024	1E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037879	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037858	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037880	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037891	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037863	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037893	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	11955	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056766	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-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	13-06-2024	64245	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056767	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-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	13-06-2024	8544	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056768	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	64	13-06-2024	1E+05	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037853	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	51	07-06-2024	40810	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037854	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	52	07-06-2024	41280	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056769	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	65	13-06-2024	1320	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056771	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-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	13-06-2024	37694	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056772	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-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	13-06-2024	1299	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056770	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-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	66	13-06-2024	7548	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4020135	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	5E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020136	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	4E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020137	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	6E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020138	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	73332	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020139	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020140	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	1E+06	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020141	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	6E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020142	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020143	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	4E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020144	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020145	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	67	05-06-2024	99390	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020146	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	21700	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020147	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	11000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034992	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	6E+05	08422-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HALTA BADLA HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034993	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	2E+05	08422-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HALTA BADLA HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034994	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	1E+05	08422-SENIOR MEDICAL OFFICER	HEALTH CENTRE, HALTA BADLA HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044909	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	90821	08110-SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020174	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	96	05-06-2024	77668	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020175	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	05-06-2024	2E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020176	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	05-06-2024	3E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020177	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	05-06-2024	1E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020178	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	05-06-2024	4E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020179	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	05-06-2024	7E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020180	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	85582	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020181	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	1E+06	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020182	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	7E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020183	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	3E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020184	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	40000	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034995	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	8E+05	08421-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHOKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034996	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	43400	08421-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHOKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034997	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	1E+05	08421-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHOKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034998	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	57856	08421-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHOKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020185	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	3E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020262	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	88264	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020348	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	06-06-2024	36400	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020349	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	271	06-06-2024	12768	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020350	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	272	06-06-2024	1330	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050551	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	12-06-2024	2E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4050552	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	12-06-2024	3E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050553	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	12-06-2024	4E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050566	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	311	14-06-2024	3662	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050567	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	312	14-06-2024	21070	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050569	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	314	14-06-2024	6E+05	08880-SENIOR MEDICAL OFFICER	E PUBLIC HEALTH CENTRE, CHAKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020358	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	07-06-2024	2E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020359	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	07-06-2024	2E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020360	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	282	07-06-2024	39476	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020162	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	2E+06	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020163	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	4E+05	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020164	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	5E+05	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020165	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	2E+05	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020166	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	1E+06	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020168	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	1E+06	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020096	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	2E+05	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020097	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	58710	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050584	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	329	19-06-2024	2E+05	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050585	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	330	19-06-2024	24540	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050548	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	12-06-2024	1E+05	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050549	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	12-06-2024	41812	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050550	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	295	12-06-2024	12736	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050627	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	27-06-2024	69990	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050628	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	27-06-2024	90255	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050629	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	27-06-2024	84837	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050630	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	27-06-2024	22889	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050631	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	27-06-2024	65198	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020170	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	05-06-2024	1E+05	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020171	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	05-06-2024	87008	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020172	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	05-06-2024	1E+05	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020098	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	18000	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020173	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	95	05-06-2024	13446	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4050607	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	25-06-2024	33924	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050608	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	25-06-2024	11126	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050609	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	25-06-2024	49669	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050610	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	25-06-2024	29225	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050611	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	25-06-2024	29630	08389-SR. MEDICAL OFFICER	DISPENSARY, PURHARAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050540	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	285	11-06-2024	35388	ASSISTANT DIRECTOR, HEMEOPATHY	T DIRECTOR, HEMEOPATHY, HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050541	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	286	11-06-2024	61214	ASSISTANT DIRECTOR, HEMEOPATHY	T DIRECTOR, HEMEOPATHY, HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050542	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	11-06-2024	62032	ASSISTANT DIRECTOR, HEMEOPATHY	T DIRECTOR, HEMEOPATHY, HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050543	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	11-06-2024	72452	ASSISTANT DIRECTOR, HEMEOPATHY	T DIRECTOR, HEMEOPATHY, HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050544	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	289	11-06-2024	71288	ASSISTANT DIRECTOR, HEMEOPATHY	T DIRECTOR, HEMEOPATHY, HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4011986	2.41E+14	01-06-2024	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	39	05-06-2024	2E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011987	2.41E+14	01-06-2024	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	40	05-06-2024	2E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011988	2.41E+14	01-06-2024	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	05-06-2024	4E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011989	2.41E+14	01-06-2024	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	05-06-2024	5E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011990	2.41E+14	01-06-2024	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	05-06-2024	2E+06	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4011991	2.41E+14	01-06-2024	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	44	05-06-2024	3E+06	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011992	2.41E+14	01-06-2024	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	45	05-06-2024	8E+06	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011993	2.41E+14	01-06-2024	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	46	05-06-2024	15753	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011956	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	9	05-06-2024	3E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049059	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	70	12-06-2024	46030	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049065	2.41E+14	01-06-2024	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	76	13-06-2024	6712	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049072	2.41E+14	01-06-2024	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	83	13-06-2024	5620	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049076	2.41E+14	01-06-2024	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	87	19-06-2024	17450	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049077	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	88	19-06-2024	3E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049078	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	89	19-06-2024	1950	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049098	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	109	21-06-2024	1E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049099	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	110	21-06-2024	1E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049100	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	111	21-06-2024	18753	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049101	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	112	21-06-2024	30868	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049112	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	123	24-06-2024	59633	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049116	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	127	25-06-2024	2E+06	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049117	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	128	25-06-2024	2E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049118	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	129	26-06-2024	3E+05	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049119	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	130	26-06-2024	4200	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049120	2.41E+14	01-06-2024	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	131	26-06-2024	2450	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049121	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	132	26-06-2024	25963	08038-COMMANDANT	RECRUITS TRAINING CENTRE JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011948	2.41E+14	01-06-2024	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	1	03-06-2024	74864	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011954	2.41E+14	01-06-2024	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	7	05-06-2024	1E+05	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011949	2.41E+14	01-06-2024	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	03-06-2024	3E+05	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011950	2.41E+14	01-06-2024	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	3	03-06-2024	9E+05	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011955	2.41E+14	01-06-2024	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	8	05-06-2024	2E+06	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044937	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	17767	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011994	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	47	05-06-2024	1E+05	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049058	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	69	12-06-2024	3500	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049073	2.41E+14	01-06-2024	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	84	19-06-2024	9291	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049074	2.41E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	85	19-06-2024	2000	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049075	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	86	19-06-2024	2150	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069795	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	19-06-2024	34582	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049122	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	133	27-06-2024	36612	08039-OFFICER IN CHARGE	REFRESHER TRAINING SCHOOL,JAHAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4004921	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	6	05-06-2024	59700	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004918	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	3	03-06-2024	50406	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004919	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	4	03-06-2024	11868	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004920	2.41E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	5	03-06-2024	45500	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4017526	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	17330	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004934	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	06-06-2024	29385	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004935	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	20	07-06-2024	2E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050066	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	11-06-2024	3E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050067	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JAILS	NT	V	25	11-06-2024	8917	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050068	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	26	11-06-2024	15150	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050069	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	27	11-06-2024	1E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4004936	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	21	07-06-2024	1E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004922	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	7	05-06-2024	1E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004923	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	1E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004924	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	1E+06	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004925	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	77104	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004926	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	11	05-06-2024	86468	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004916	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	1	03-06-2024	1E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004917	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	2	03-06-2024	3E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004927	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	12	05-06-2024	2E+06	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004928	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	13	05-06-2024	1E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004937	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	22	07-06-2024	94967	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004929	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	14	05-06-2024	94967	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004930	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	82367	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004931	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	16	05-06-2024	35400	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004932	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	17	05-06-2024	19900	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004933	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	18	05-06-2024	59700	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004938	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	23	07-06-2024	1E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050070	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	28	11-06-2024	94001	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050071	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	11-06-2024	3E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050072	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	30	11-06-2024	3E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4067499	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	11-06-2024	24206	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067500	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	11-06-2024	37391	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067501	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	11-06-2024	38508	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4050074	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	32	12-06-2024	1080	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050073	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	31	11-06-2024	2536	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050076	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	34	26-06-2024	1E+06	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050077	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	35	26-06-2024	72526	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050075	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	33	21-06-2024	5E+05	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4067647	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARP	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067648	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	26-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARP	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4050078	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	36	26-06-2024	24556	08041-SUPERINTENDENT	JAIL, HOSHIARPUR HOSHIARP	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4065902	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13-06-2024	4E+06	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065900	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	13-06-2024	3E+05	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065901	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	13-06-2024	1E+05	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017597	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	32688	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4051472	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	21	13-06-2024	17388	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051473	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	22	13-06-2024	13128	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051474	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	23	13-06-2024	12989	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4067618	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	25-06-2024	2E+05	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051475	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	24	13-06-2024	64069	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027433	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	19	06-06-2024	2295	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027434	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	20	06-06-2024	5700	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027418	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	05-06-2024	2E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027419	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	05-06-2024	4E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027415	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	3E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027420	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	05-06-2024	6E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027421	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	05-06-2024	3E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027422	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	05-06-2024	1E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027423	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	05-06-2024	2E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027424	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	05-06-2024	94796	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027425	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	05-06-2024	19900	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027426	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	05-06-2024	2E+06	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027427	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	05-06-2024	1E+06	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027416	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-06-2024	2E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027417	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-06-2024	2E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027428	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	05-06-2024	3E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4027429	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	05-06-2024	4E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027430	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	05-06-2024	76296	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4044941	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	06-06-2024	1E+05	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027431	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	06-06-2024	99200	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027432	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	06-06-2024	38204	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051476	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	13-06-2024	43828	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4048469	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	25-06-2024	5000	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4051477	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	13-06-2024	2E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051478	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	27	13-06-2024	53088	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051479	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	28	13-06-2024	2E+06	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051480	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	29	13-06-2024	3720	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051481	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	30	13-06-2024	4380	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4067628	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	25-06-2024	6E+05	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051482	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	13-06-2024	2592	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051483	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	32	25-06-2024	22584	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051484	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	33	25-06-2024	32249	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4048386	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	20-06-2024	68629	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4048387	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	20-06-2024	53252	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048388	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	20-06-2024	57780	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048389	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	20-06-2024	57739	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051485	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	25-06-2024	3E+05	08627-GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARP	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4067651	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	26-06-2024	8E+05	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067652	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	26-06-2024	7E+05	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048480	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	26-06-2024	2100	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035842	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	03-06-2024	54492	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035852	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	05-06-2024	72600	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035843	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	03-06-2024	1E+05	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035853	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	05-06-2024	2E+05	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035854	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	05-06-2024	2E+05	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035855	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	05-06-2024	2E+05	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052762	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	12-06-2024	86671	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052763	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	14-06-2024	15000	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052764	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	14-06-2024	8350	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052765	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	14-06-2024	9075	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052766	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	27-06-2024	4756	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARP	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4017546	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	73402	08500-SUPERINTENDENT	FOR AGED AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017547	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	05-06-2024	86194	08500-SUPERINTENDENT	FOR AGED AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048321	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	246	13-06-2024	28612	08500-SUPERINTENDENT	FOR AGED AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048322	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	247	13-06-2024	37487	08500-SUPERINTENDENT	FOR AGED AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4048323	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	248	13-06-2024	39259	08500-SUPERINTENDENT	FOR AGED AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048324	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	249	13-06-2024	834	08500-SUPERINTENDENT	FOR AGED AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048443	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	368	24-06-2024	90917	08500-SUPERINTENDENT	FOR AGED AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048450	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	375	24-06-2024	37575	08500-SUPERINTENDENT	FOR AGED AND INFIRMS RAM COLONY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017519	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	03-06-2024	53784	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017550	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	05-06-2024	87494	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048456	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	381	24-06-2024	90917	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017608	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	97	06-06-2024	9100	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048260	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	185	12-06-2024	64600	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048239	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	162	11-06-2024	1120	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017520	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	03-06-2024	1E+05	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017553	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	42	05-06-2024	1E+05	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017554	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	05-06-2024	1E+05	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017598	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	06-06-2024	46718	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017517	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	03-06-2024	46776	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017518	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	03-06-2024	60208	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048258	2.41E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	183	12-06-2024	17124	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4044948	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	06-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020806	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	1E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020807	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	1E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020808	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	2E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020809	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-06-2024	3E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020810	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	03-06-2024	5E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044931	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	22015	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020815	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	05-06-2024	95441	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020816	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	11	06-06-2024	46079	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044893	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063620	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	14	11-06-2024	821	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063621	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	14-06-2024	12540	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4067507	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12-06-2024	8E+07	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067508	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067525	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4048365	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	290	14-06-2024	2E+05	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN06202 4063622	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	16	19-06-2024	33772	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063623	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	19-06-2024	21069	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4067565	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	14-06-2024	3E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063624	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	18	21-06-2024	520	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063625	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	19	26-06-2024	3690	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063626	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	20	27-06-2024	2030	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4067693	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	28-06-2024	2E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067694	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	28-06-2024	3E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4046997	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	91	24-06-2024	50000	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4046998	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	92	24-06-2024	42644	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4046999	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	93	24-06-2024	24545	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4047000	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	94	24-06-2024	53872	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047001	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	95	24-06-2024	28047	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006652	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	05-06-2024	1E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006653	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	05-06-2024	2E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006654	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	86700	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006655	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	1E+06	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006656	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	1E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006657	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	05-06-2024	1E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006658	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	05-06-2024	2E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006627	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	3E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006659	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	05-06-2024	3E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006628	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	4E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006660	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	05-06-2024	9E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4046988	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	82	21-06-2024	49278	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046989	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	83	21-06-2024	53137	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046990	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	84	21-06-2024	48362	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006661	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	05-06-2024	2E+06	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006632	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	54000	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046991	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	85	21-06-2024	32826	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046992	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	86	21-06-2024	50482	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4067619	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	25-06-2024	8E+05	08386-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046979	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	14-06-2024	1E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046993	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	87	21-06-2024	34598	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046980	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	14-06-2024	45828	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046981	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	14-06-2024	33534	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048319	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	244	13-06-2024	6000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046978	2.41E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	13-06-2024	23615	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046982	2.41E+14	01-06-2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	76	14-06-2024	16891	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047003	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	97	26-06-2024	2948	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047004	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	98	26-06-2024	10945	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047006	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	100	26-06-2024	42524	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047005	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	99	26-06-2024	1E+05	08899-ASSISTANT COMMISSIONER	T COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4044942	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	06-06-2024	7E+05	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044943	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	06-06-2024	7E+05	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067532	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	13-06-2024	7E+05	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017634	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-06-2024	10493	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017635	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	07-06-2024	65505	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017636	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	07-06-2024	37785	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4017637	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	07-06-2024	32600	BLOCK DEVELOPMENT AND PANCHAYAT	BHUNGA HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017638	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	07-06-2024	21610	08292-BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	PRIMARY EDUCATION OFFICER	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017639	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	07-06-2024	14454	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017640	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	07-06-2024	44347	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048392	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	21-06-2024	44745	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017641	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	07-06-2024	29541	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048393	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	21-06-2024	10812	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017642	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	07-06-2024	19878	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017643	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	07-06-2024	24813	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017644	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	07-06-2024	13212	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017645	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	07-06-2024	98237	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017646	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	07-06-2024	31334	08314-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BULHOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4020118	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	7800	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017647	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-06-2024	11129	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017648	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-06-2024	12937	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017649	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	07-06-2024	8810	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048394	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	21-06-2024	2707	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017650	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	07-06-2024	15497	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017651	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	07-06-2024	5557	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044904	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	23299	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044903	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	80703	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017652	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	07-06-2024	10898	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048395	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	21-06-2024	23116	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048396	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	21-06-2024	8430	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4048397	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	21-06-2024	9165	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048398	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	21-06-2024	23241	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020119	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	6E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020120	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	2E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020121	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	1E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020122	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	3E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020123	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	1E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020124	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	1E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020125	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	1E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020126	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	21592	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020127	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	1E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020128	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	1E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020093	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	18000	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020094	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	62780	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020129	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	1E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020130	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	2E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020095	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	57748	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020131	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	3E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020132	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	2E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020133	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	71752	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034985	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	79088	08420-ASSISTANT CONTROLLER	& ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034982	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	56120	08420-ASSISTANT CONTROLLER	& ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034986	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	9E+05	08420-ASSISTANT CONTROLLER	& ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034987	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	2E+05	08420-ASSISTANT CONTROLLER	& ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034988	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	81832	08420-ASSISTANT CONTROLLER	& ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034989	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	56172	08420-ASSISTANT CONTROLLER	& ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034983	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	90000	08420-ASSISTANT CONTROLLER	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4034990	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	93556	08420-ASSISTANT CONTROLLER	& ACCOUNTS) CIVIL SURGEON, HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034991	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	2E+05	08420-ASSISTANT CONTROLLER	& ACCOUNTS) CIVIL SURGEON, HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020134	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	3E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4067586	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	19-06-2024	3E+06	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020160	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	4E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048399	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	21-06-2024	16162	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048400	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	21-06-2024	33787	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048401	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	21-06-2024	14304	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048402	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	21-06-2024	37750	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020161	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	85712	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048403	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	21-06-2024	11564	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020169	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	1E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034984	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	33600	08420-ASSISTANT CONTROLLER	& ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4020148	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	76684	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020149	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	1E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020150	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	1E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020151	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	1E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020152	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	1E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020153	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	05-06-2024	1E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020154	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	2E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020155	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	3E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020092	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	1E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020156	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	3E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020157	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	2E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020158	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	3E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020159	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	4E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048404	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	21-06-2024	32124	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048405	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	21-06-2024	9988	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4048406	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	21-06-2024	27464	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048407	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	21-06-2024	17512	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020167	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	6E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020354	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	276	07-06-2024	1E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048408	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	21-06-2024	23715	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020355	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	277	07-06-2024	2E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048409	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	21-06-2024	7000	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020356	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	278	07-06-2024	2E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020357	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	279	07-06-2024	2E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050592	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	21-06-2024	1E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050591	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	21-06-2024	3E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050576	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	321	19-06-2024	7475	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050577	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	322	19-06-2024	3353	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050578	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	323	19-06-2024	12735	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050579	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	324	19-06-2024	1380	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4050580	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	325	19-06-2024	6138	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050581	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	326	19-06-2024	1410	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050582	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	327	19-06-2024	3088	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050583	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	328	19-06-2024	14174	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048428	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	21-06-2024	2E+05	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050565	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	14-06-2024	1E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067624	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	25-06-2024	7E+05	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067625	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	25-06-2024	1E+06	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048410	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	21-06-2024	2E+05	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050568	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	313	14-06-2024	2E+06	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050593	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	11-HEALTH AND FAMILY WELFARE	NT	V	338	21-06-2024	14000	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048424	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	21-06-2024	10651	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048425	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	21-06-2024	33896	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4048426	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	21-06-2024	9825	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050594	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	339	21-06-2024	3702	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048427	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	21-06-2024	16572	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050595	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	340	21-06-2024	2810	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050596	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	341	21-06-2024	700	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4008926	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	4E+05	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARP	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008914	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	56120	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARP	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008927	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	3E+05	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARP	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008915	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	29480	08020-DRO FOR DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARP	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044934	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	75774	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARP	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037894	2.41E+14	01-06-2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	40	05-06-2024	13500	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037881	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	05-06-2024	75264	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037859	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037860	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037861	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARP	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037862	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037883	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	5E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037884	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037885	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037886	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	9E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037887	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+06	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037882	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037888	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037889	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037890	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037892	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	8E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037899	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037900	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	9E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4017570	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	28074	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037901	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	5E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037902	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF 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	48	06-06-2024	70246	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037851	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	67062	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4048236	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	11-06-2024	11242	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056759	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF 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	11-06-2024	27496	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056757	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	11-06-2024	12074	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056764	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	60	12-06-2024	11705	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056760	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF 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	11-06-2024	1E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056761	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF 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	11-06-2024	5046	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056763	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	11-06-2024	2E+06	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056758	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	54	11-06-2024	6E+05	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056762	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF 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	11-06-2024	11352	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4067614	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	25-06-2024	5E+05	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053102	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	12-06-2024	10601	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053103	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	12-06-2024	37423	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053104	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	12-06-2024	18219	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053105	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	12-06-2024	10590	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4053106	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	12-06-2024	20179	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053107	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	23	12-06-2024	14298	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053108	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	24	12-06-2024	19260	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004403	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	670	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004405	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	4E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004406	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	5E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004407	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	5E+06	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004408	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	3E+06	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004409	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	06-06-2024	94000	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004410	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	06-06-2024	3E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004411	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	06-06-2024	7E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004412	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	06-06-2024	8E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004413	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	06-06-2024	1E+06	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004414	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	06-06-2024	1E+06	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004415	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	06-06-2024	1E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004416	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	06-06-2024	58602	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004417	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	06-06-2024	1E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004418	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	06-06-2024	7E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004419	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	06-06-2024	2E+06	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053114	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	30	24-06-2024	2E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004404	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2	06-06-2024	5E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4067604	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	24-06-2024	7E+05	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053109	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	25	12-06-2024	80412	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053110	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	12-06-2024	2E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053111	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	12-06-2024	31500	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4048343	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	14-06-2024	11870	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4048344	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	14-06-2024	12746	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4048345	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	14-06-2024	12076	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4048346	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	14-06-2024	12878	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4048328	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	13-06-2024	14100	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4048458	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	24-06-2024	20191	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4048459	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	24-06-2024	8300	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4048329	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	13-06-2024	39900	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4048330	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	13-06-2024	27023	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4048331	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	13-06-2024	42247	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4067526	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	13-06-2024	38082	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053112	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	28	24-06-2024	60354	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053115	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	31	24-06-2024	8260	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053116	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	32	24-06-2024	602	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053113	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	29	24-06-2024	1E+05	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053117	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	33	25-06-2024	66592	08536-DEPUTY DIRECTOR	HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4043500	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	05-06-2024	36400	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037179	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	47388	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043501	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043502	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043503	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037180	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	4503	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043499	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037181	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	3	05-06-2024	9100	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4048471	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	396	25-06-2024	2E+05	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067595	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	21-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044946	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	06-06-2024	8E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048242	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	167	12-06-2024	2E+05	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044947	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	06-06-2024	9E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067513	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	12-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067502	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	11-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067503	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	11-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067504	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	11-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067514	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	12-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067515	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	12-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067516	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	12-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067505	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	11-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067534	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	13-06-2024	2E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017616	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	07-06-2024	28696	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4017618	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	07-06-2024	18500	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017617	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	07-06-2024	45030	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017619	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	07-06-2024	25124	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017620	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	07-06-2024	43878	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017621	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	07-06-2024	23396	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017622	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	07-06-2024	22635	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017623	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-06-2024	11300	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017624	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-06-2024	14376	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017625	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-06-2024	10312	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017626	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-06-2024	49112	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017627	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-06-2024	35112	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017628	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-06-2024	19660	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017629	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-06-2024	15390	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4017630	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-06-2024	26293	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017631	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-06-2024	25954	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017632	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-06-2024	27960	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017633	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-06-2024	18512	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044914	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	30560	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044915	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	39626	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044916	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	27889	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044917	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	32236	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044918	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	30560	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011996	2.41E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	49	07-06-2024	10000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044919	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	31305	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048225	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	11-06-2024	10493	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048226	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	11-06-2024	12200	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044920	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	39813	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044921	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	51922	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044922	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	15070	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044923	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	42172	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044924	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	35029	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044925	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	47575	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048227	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	11-06-2024	20000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048440	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	21-06-2024	13225	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048228	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	11-06-2024	24699	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4048229	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	11-06-2024	15633	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011957	2.41E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	10	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011958	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011960	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011961	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011962	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011963	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011964	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	17	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011965	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	18	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011966	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	19	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011959	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	19900	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011995	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	48	06-06-2024	34000	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011951	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	03-06-2024	18000	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011967	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	20	05-06-2024	19900	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011968	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	59700	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011969	2.41E+14	01-06-2024	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	22	05-06-2024	97390	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011970	2.41E+14	01-06-2024	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	23	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011971	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011972	2.41E+14	01-06-2024	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	25	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011973	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	26	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011974	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	27	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011975	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	28	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011976	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	29	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011977	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	30	05-06-2024	5E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011978	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011979	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011952	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	03-06-2024	7E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011980	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011981	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	34	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011982	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011953	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	03-06-2024	1E+06	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011983	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011984	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011985	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011997	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	50	07-06-2024	44120	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049042	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	11-06-2024	11787	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049102	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	21-06-2024	45310	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049103	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	21-06-2024	38000	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049043	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	11-06-2024	18244	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4049044	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	11-06-2024	36739	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049045	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	11-06-2024	46234	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049046	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	11-06-2024	42583	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011998	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	51	07-06-2024	35306	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049047	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	11-06-2024	32821	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049048	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	11-06-2024	18974	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049049	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	11-06-2024	14239	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049050	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	11-06-2024	29575	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049051	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	11-06-2024	42500	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049052	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	11-06-2024	38332	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049053	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	11-06-2024	33345	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049054	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	11-06-2024	28989	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049055	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	11-06-2024	13650	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049056	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	11-06-2024	44040	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011999	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	52	07-06-2024	18610	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048261	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	12-06-2024	16500	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048262	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	12-06-2024	12750	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048263	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	12-06-2024	28882	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4048264	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	12-06-2024	37655	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048265	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	12-06-2024	13095	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048266	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	12-06-2024	34972	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048267	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	12-06-2024	41378	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048268	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	12-06-2024	5538	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048269	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	12-06-2024	40746	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048270	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	12-06-2024	28946	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048271	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	12-06-2024	2600	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048272	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	12-06-2024	8800	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048273	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	12-06-2024	29520	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048274	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	12-06-2024	29848	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048275	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	12-06-2024	15965	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048276	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	12-06-2024	10630	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4048277	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	12-06-2024	40292	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048278	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	12-06-2024	10930	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048279	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	12-06-2024	27200	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048280	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	12-06-2024	10228	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049060	2.41E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	71	12-06-2024	8288	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048281	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	12-06-2024	44885	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048282	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	12-06-2024	27867	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049057	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	68	12-06-2024	5E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049061	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	72	12-06-2024	61802	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049062	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	73	12-06-2024	6464	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049063	2.41E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	74	12-06-2024	4E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049064	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	75	12-06-2024	35844	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067605	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	24-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067606	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	24-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067607	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	24-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067608	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	24-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067609	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	24-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4067610	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	24-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049079	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	90	20-06-2024	4E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049080	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	91	20-06-2024	22810	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049066	2.41E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	77	13-06-2024	3110	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049067	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	78	13-06-2024	30360	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049068	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	79	13-06-2024	22494	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049069	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	80	13-06-2024	23184	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049070	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	81	13-06-2024	1E+06	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049071	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	82	13-06-2024	83048	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067630	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067631	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	25-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048429	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	21-06-2024	37828	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048430	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	21-06-2024	10000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048431	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	21-06-2024	11324	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048432	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	21-06-2024	12000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048433	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	21-06-2024	10183	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048434	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	21-06-2024	22963	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4048435	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	21-06-2024	12863	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048436	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	21-06-2024	9996	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048437	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	21-06-2024	21270	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048438	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	21-06-2024	19919	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048411	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	21-06-2024	28998	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048412	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	21-06-2024	31764	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048413	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	21-06-2024	48800	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048414	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	21-06-2024	28049	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048415	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	21-06-2024	12000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048416	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	21-06-2024	38609	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048417	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	21-06-2024	18494	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048418	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	21-06-2024	35275	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048419	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	21-06-2024	5974	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4048420	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	21-06-2024	18571	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048421	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	21-06-2024	39117	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048422	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	21-06-2024	40760	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049081	2.41E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	92	20-06-2024	9000	SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048452	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	24-06-2024	11300	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048423	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	21-06-2024	12642	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049083	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	94	21-06-2024	6E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049104	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	21-06-2024	13376	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049084	2.41E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	95	21-06-2024	6929	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049105	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	21-06-2024	19594	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049106	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	21-06-2024	28055	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049107	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	21-06-2024	31812	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049108	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	21-06-2024	19412	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049109	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	21-06-2024	46247	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049110	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	21-06-2024	18872	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049111	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	21-06-2024	45901	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049085	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	21-06-2024	26723	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049086	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	21-06-2024	11649	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049087	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	21-06-2024	26006	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049088	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	21-06-2024	14146	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049089	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	21-06-2024	16128	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049090	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	21-06-2024	11169	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049091	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	21-06-2024	37047	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049092	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	21-06-2024	37961	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049093	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	21-06-2024	6642	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049094	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	21-06-2024	29978	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049095	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	21-06-2024	10302	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049096	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	21-06-2024	44342	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048439	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	21-06-2024	5000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049097	2.41E+14	01-06-2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	21-06-2024	23382	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049082	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	93	20-06-2024	18816	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067646	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049113	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	124	25-06-2024	1E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049114	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	125	25-06-2024	1E+05	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4067649	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	26-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049115	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	126	25-06-2024	29500	SENIOR SUPERINTENDENT OF	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4039821	2.41E+14	01-06-2024	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	731	05-06-2024	39800	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039822	2.41E+14	01-06-2024	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	732	05-06-2024	1E+05	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039823	2.41E+14	01-06-2024	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	733	05-06-2024	7E+05	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039824	2.41E+14	01-06-2024	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	734	05-06-2024	9E+05	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040348	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1258	07-06-2024	32262	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039934	2.41E+14	01-06-2024	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	841	05-06-2024	5E+05	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055968	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1501	20-06-2024	14400	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067592	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	20-06-2024	23977	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055969	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1502	20-06-2024	6E+05	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055970	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1503	20-06-2024	8E+05	08281-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039936	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	05-06-2024	83600	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039937	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	05-06-2024	2E+05	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4039889	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	05-06-2024	4E+05	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039890	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	05-06-2024	5E+05	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040340	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	07-06-2024	42356	08284-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4048306	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	231	12-06-2024	2450	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4048307	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	232	12-06-2024	2990	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4048305	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	230	12-06-2024	1200	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4048244	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	169	12-06-2024	520	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4048243	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	168	12-06-2024	960	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017521	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	10	03-06-2024	61704	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017551	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	40	05-06-2024	1E+05	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017552	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	41	05-06-2024	2E+05	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4048256	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	181	12-06-2024	15520	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4048257	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	182	12-06-2024	1500	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN06202 4017606	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	95	06-06-2024	1E+05	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017605	2.41E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	94	06-06-2024	5E+05	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4005190	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	05-06-2024	2E+05	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005191	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	05-06-2024	62204	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005192	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	05-06-2024	84200	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005189	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	1E+05	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054918	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	5	12-06-2024	5575	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054919	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	6	12-06-2024	943	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054920	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-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 RELATION	NT	V	7	14-06-2024	10008	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054921	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	8	14-06-2024	9094	08450-DISTRICT PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4019636	2.41E+14	01-06-2024	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	05-06-2024	7E+05	08555-DEPUTY REGISTRAR	TIVE SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019637	2.41E+14	01-06-2024	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	11	05-06-2024	2E+05	08555-DEPUTY REGISTRAR	TIVE SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069912	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	27	13-06-2024	14435	08555-DEPUTY REGISTRAR	TIVE SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069916	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	31	24-06-2024	44749	08555-DEPUTY REGISTRAR	TIVE SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4069917	2.41E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	32	24-06-2024	44748	08555-DEPUTY REGISTRAR	TIVE SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019634	2.41E+14	01-06-2024	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	05-06-2024	1E+05	08556-ASSISTANT REGISTRAR	TIVE SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019635	2.41E+14	01-06-2024	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	05-06-2024	6E+05	08556-ASSISTANT REGISTRAR	TIVE SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4044911	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	58684	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044912	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	67861	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069913	2.41E+14	01-06-2024	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	28	14-06-2024	1048	08556-ASSISTANT REGISTRAR	TIVE SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010195	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	2	05-06-2024	96868	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010196	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	05-06-2024	1E+05	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010197	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	4	05-06-2024	2E+05	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010198	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	5	05-06-2024	1E+05	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010201	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	8	05-06-2024	86528	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4050785	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	66	13-06-2024	2812	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4050819	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	100	26-06-2024	48499	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4050791	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	72	14-06-2024	13960	08457-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4034003	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	34720	TEHSILDAR,(ELECTION	UR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034004	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	05-06-2024	70328	TEHSILDAR,(ELECTION	UR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034005	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	75568	TEHSILDAR,(ELECTION	UR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034006	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	1E+05	TEHSILDAR,(ELECTION	UR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034007	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	4E+05	TEHSILDAR,(ELECTION	UR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033997	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	1	03-06-2024	38870	TEHSILDAR,(ELECTION	UR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033998	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	2	05-06-2024	1E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033999	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	05-06-2024	40000	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034000	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	4	05-06-2024	39972	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034001	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	05-06-2024	33320	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034002	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	05-06-2024	2E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070080	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	12	11-06-2024	5E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070081	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	13	11-06-2024	8E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070082	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	14	11-06-2024	8E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070083	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	15	11-06-2024	5074	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4070084	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	11-06-2024	1E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070085	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	11-06-2024	6E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070086	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	18	11-06-2024	2E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070087	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	19	11-06-2024	89501	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070088	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	20	11-06-2024	7E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070089	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	21	11-06-2024	8E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070090	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	22	11-06-2024	4E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070091	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	23	11-06-2024	1E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070092	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	24	11-06-2024	1E+06	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070093	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	25	11-06-2024	4E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070094	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	26	11-06-2024	1E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070095	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	27	11-06-2024	1E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070096	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	11-06-2024	1E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070097	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	29	13-06-2024	5E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070098	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	13-06-2024	3E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070099	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	31	13-06-2024	2E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070109	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	13-06-2024	1E+06	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070100	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	32	13-06-2024	7E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070101	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	13-06-2024	7E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070102	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	13-06-2024	2E+06	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4070103	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	35	13-06-2024	51480	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070104	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	13-06-2024	52295	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070105	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	37	13-06-2024	1E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070106	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	38	13-06-2024	2E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070107	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	13-06-2024	12000	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070108	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	40	13-06-2024	95550	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070110	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	42	14-06-2024	56027	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070111	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	43	20-06-2024	7E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070112	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	44	20-06-2024	2E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070113	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	20-06-2024	3E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070114	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	46	20-06-2024	87600	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070115	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	47	20-06-2024	3E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070116	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	20-06-2024	4E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070117	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	49	20-06-2024	8E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070118	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	50	20-06-2024	8E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070119	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	51	20-06-2024	25221	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070120	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	52	20-06-2024	5E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070121	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	53	24-06-2024	32390	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070129	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	61	27-06-2024	6E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070122	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	24-06-2024	21130	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4070123	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	55	24-06-2024	3E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070126	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	24-06-2024	2E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070124	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	56	24-06-2024	1E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070125	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	57	24-06-2024	5E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070127	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	59	25-06-2024	3E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070128	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	60	25-06-2024	49560	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070130	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	62	27-06-2024	7670	TEHSILDAR,(ELECTION	UR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070131	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	27-06-2024	2E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070132	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	27-06-2024	4E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070133	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	65	27-06-2024	3E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070134	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	66	27-06-2024	3E+05	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4067569	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	14-06-2024	6E+05	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4052045	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	13-06-2024	1670	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4052046	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	13-06-2024	1000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034459	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	05-06-2024	6E+05	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034460	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	05-06-2024	4E+05	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034457	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	2E+05	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4034458	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	03-06-2024	28290	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4006048	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	40108	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006049	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	05-06-2024	75316	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006050	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	1E+05	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006051	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	2E+05	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050656	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	11-06-2024	25000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050655	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	11-06-2024	20000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4058145	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	12-06-2024	4E+06	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4058144	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	12-06-2024	1E+06	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4058143	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	12-06-2024	6E+06	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4058146	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	12-06-2024	2E+06	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB

###	VN06202 4058142	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	12-06-2024	8E+06	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050657	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	7	19-06-2024	1899	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4058148	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	21-06-2024	5E+06	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4058147	2.41E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	21-06-2024	4E+06	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, HOSHIARP	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4037864	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	03-06-2024	37916	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037865	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	03-06-2024	55492	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037868	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-06-2024	1E+05	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037869	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-06-2024	1E+05	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037898	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	06-06-2024	2E+05	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037870	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-06-2024	9E+05	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037852	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	50	07-06-2024	41041	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4048359	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	14-06-2024	1960	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4048360	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	14-06-2024	4780	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4048361	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	14-06-2024	12611	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4048362	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	14-06-2024	36000	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4056773	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	14-06-2024	945	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4011437	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	05-06-2024	10913	DEPUTY DIRECTOR, HORTICUL	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011451	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	05-06-2024	6E+05	DEPUTY DIRECTOR, HORTICUL	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011452	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	05-06-2024	1E+06	DEPUTY DIRECTOR, HORTICUL	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011453	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	05-06-2024	8E+05	DEPUTY DIRECTOR, HORTICUL	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011448	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	05-06-2024	4E+05	DEPUTY DIRECTOR, HORTICUL	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051072	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	29	12-06-2024	6250	DEPUTY DIRECTOR, HORTICUL	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051073	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	34-HORTICULTURE	NT	V	30	12-06-2024	2000	DEPUTY DIRECTOR, HORTICUL	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051074	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	31	12-06-2024	840	DEPUTY DIRECTOR, HORTICUL	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051075	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	32	12-06-2024	1465	DEPUTY DIRECTOR, HORTICUL	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4067517	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	12-06-2024	4E+05	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067615	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	25-06-2024	1E+06	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067572	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	14-06-2024	2E+05	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048245	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	12-06-2024	11204	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048246	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	12-06-2024	14598	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048247	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	12-06-2024	10972	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048248	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	12-06-2024	7394	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048249	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	12-06-2024	7884	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048250	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	12-06-2024	16701	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048251	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	12-06-2024	32640	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048252	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	12-06-2024	37413	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051066	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	23	12-06-2024	37200	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051088	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	45	24-06-2024	12686	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051065	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	22	12-06-2024	5293	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051067	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	24	12-06-2024	3408	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051068	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	12-06-2024	7570	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051069	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	26	12-06-2024	5000	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051077	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	19-06-2024	12512	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4048253	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	12-06-2024	6400	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4048254	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	12-06-2024	39154	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4048255	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	12-06-2024	36121	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051070	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	27	12-06-2024	14878	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051071	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	28	12-06-2024	8500	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011434	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	03-06-2024	3E+05	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011438	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	3E+05	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011439	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	2E+05	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011440	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	80884	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011435	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	03-06-2024	70800	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011436	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	03-06-2024	2E+06	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011441	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	3E+06	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011442	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	3E+06	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011443	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	6E+05	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011454	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	21	05-06-2024	63700	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011447	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	4E+05	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4048310	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	13-06-2024	6814	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051076	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	33	13-06-2024	19862	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4067601	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	24-06-2024	7E+05	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067602	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	24-06-2024	3E+06	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011449	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	16	05-06-2024	86388	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011450	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	17	05-06-2024	3E+05	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4048259	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	12-06-2024	5000	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051080	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	37	24-06-2024	13500	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051081	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	38	24-06-2024	1000	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4048444	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	24-06-2024	7400	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048445	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	24-06-2024	37170	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048446	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	24-06-2024	36118	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048447	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	24-06-2024	33696	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048448	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	24-06-2024	41550	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048449	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	24-06-2024	3740	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4048457	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	24-06-2024	17002	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051082	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	39	24-06-2024	1382	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051083	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	40	24-06-2024	470	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051084	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	41	24-06-2024	1800	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051078	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	20-06-2024	23230	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051085	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	42	24-06-2024	2400	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051087	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	44	24-06-2024	7390	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051086	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	43	24-06-2024	5472	CHIEF AGRICULTURE	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4044905	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	43104	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012519	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	05-06-2024	51584	08615-GENERAL MANAGER	INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012520	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	1E+05	08615-GENERAL MANAGER	INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012521	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	1E+05	08615-GENERAL MANAGER	INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012522	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	05-06-2024	1E+05	08615-GENERAL MANAGER	INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012523	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	05-06-2024	2E+05	08615-GENERAL MANAGER	INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012524	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	05-06-2024	3E+05	08615-GENERAL MANAGER	INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012525	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	05-06-2024	5E+05	08615-GENERAL MANAGER	INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012529	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	11	07-06-2024	7930	08615-GENERAL MANAGER	INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4058260	2.41E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	12	19-06-2024	1073	08615-GENERAL MANAGER	INDUSTRIES CENTRE, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4020401	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	06-06-2024	67804	DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020402	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	06-06-2024	69404	DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020403	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	06-06-2024	1E+05	DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017607	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	11698	DEVELOPMENT OFFICER, WOMEN PROGRAMME	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044888	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	03-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4005818	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	06-06-2024	2E+05	08539-ASSISTANT DIRECTOR	S, HOSHIARPUR HOSHIARP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005819	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	1E+05	08539-ASSISTANT DIRECTOR	S, HOSHIARPUR HOSHIARP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005820	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	2E+05	08539-ASSISTANT DIRECTOR	S, HOSHIARPUR HOSHIARP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005821	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	1E+05	08539-ASSISTANT DIRECTOR	S, HOSHIARPUR HOSHIARP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005822	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	35366	08539-ASSISTANT DIRECTOR	S, HOSHIARPUR HOSHIARP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054972	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	21-06-2024	1123	08539-ASSISTANT DIRECTOR	S, HOSHIARPUR HOSHIARP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054973	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	21-06-2024	72880	08539-ASSISTANT DIRECTOR	S, HOSHIARPUR HOSHIARP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054974	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	21-06-2024	4324	08539-ASSISTANT DIRECTOR	S, HOSHIARPUR HOSHIARP	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4034771	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	10	05-06-2024	1E+05	08355-DISTRICT SPORTS OFFICER	SPORTS OFFICER, HOSHIARPUR HOSHIARP	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034768	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	7	05-06-2024	3E+05	08355-DISTRICT SPORTS OFFICER	SPORTS OFFICER, HOSHIARPUR HOSHIARP	4001-DIRECTOR, SPORTS	PUNJAB

###	VN06202 4034769	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	8	05-06-2024	1E+05	08355-DISTRICT SPORTS OFFICER	SPORTS OFFICER, HOSHIARPUR HOSHIARP	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034770	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS 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	SPORTS AND YOUTH SERVICES	NT	V	9	05-06-2024	81900	08355-DISTRICT SPORTS OFFICER	SPORTS OFFICER, HOSHIARPUR HOSHIARP	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4051746	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICES	NT	V	18	12-06-2024	820	08355-DISTRICT SPORTS OFFICER	SPORTS OFFICER, HOSHIARPUR HOSHIARP	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4067530	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	13-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4054837	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	11-06-2024	770	08538-DEPUTY DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4054838	2.41E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	11-06-2024	1540	08538-DEPUTY DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004716	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	99496	08538-DEPUTY DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004717	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	77536	08538-DEPUTY DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004714	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	48720	08538-DEPUTY DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004715	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	48188	08538-DEPUTY DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4054839	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	11-06-2024	2500	08538-DEPUTY DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4020382	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	05-06-2024	1E+05	DISTRICT DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020383	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	05-06-2024	2E+05	DISTRICT DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020384	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	05-06-2024	77536	DISTRICT DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020373	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	69876	DISTRICT DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4044935	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	46330	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4044936	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	67309	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4017555	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	05-06-2024	1E+05	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017556	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	05-06-2024	1E+05	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017557	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	05-06-2024	19900	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017522	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	03-06-2024	48720	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048311	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	236	13-06-2024	7E+07	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048312	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	237	13-06-2024	9E+07	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048313	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	238	13-06-2024	3E+07	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048314	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	239	13-06-2024	3E+07	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048315	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	240	13-06-2024	9E+06	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048316	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	241	13-06-2024	1E+07	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048317	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	242	13-06-2024	1E+07	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048318	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	243	13-06-2024	1E+07	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4048294	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	219	12-06-2024	1309	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048295	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	220	12-06-2024	1780	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048296	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	221	12-06-2024	6557	08636-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4021473	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-06-2024	1E+05	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021472	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	1E+05	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021474	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-06-2024	2E+05	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021475	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-06-2024	6E+05	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021476	2.41E+14	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	5	06-06-2024	18200	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021477	2.41E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	06-06-2024	17298	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067730	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	11-06-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067731	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	11-06-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067732	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	11-06-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067733	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	11-06-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067734	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	11-06-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067735	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	11-06-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067736	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	11-06-2024	2E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067737	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	14	24-06-2024	2599	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067738	2.41E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	15	24-06-2024	960	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067739	2.41E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	24-06-2024	17297	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020461	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	32144	REGIONAL TRANSPORT OFFICER	HOSHIARPUR HOSHIARPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020462	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	75116	REGIONAL TRANSPORT OFFICER	HOSHIARPUR HOSHIARPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4020463	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	3E+05	REGIONAL TRANSPORT OFFICER	HOSHIARPUR HOSHIARPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062344	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	43-CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	5	14-06-2024	0	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038795	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	05-06-2024	7E+05	DISTRICT SOIL CONSERVATION	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038796	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	05-06-2024	1E+06	DISTRICT SOIL CONSERVATION	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038797	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	05-06-2024	1E+06	DISTRICT SOIL CONSERVATION	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038798	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	05-06-2024	3E+06	DISTRICT SOIL CONSERVATION	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062347	2.41E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	25-06-2024	27594	DISTRICT SOIL CONSERVATION	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062345	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	6	14-06-2024	8610	DISTRICT SOIL CONSERVATION	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062346	2.41E+14	01-06-2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	7	14-06-2024	5600	DISTRICT SOIL CONSERVATION	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4048347	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	14-06-2024	11168	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048348	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	14-06-2024	11277	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045953	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	1	07-06-2024	18000	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045954	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	2	07-06-2024	37916	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045955	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	3	07-06-2024	47600	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045956	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	4	07-06-2024	64756	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045957	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	5	07-06-2024	73824	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN06202 4045958	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	6	07-06-2024	1E+05	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058208	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	10	19-06-2024	60978	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058209	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	11	19-06-2024	95200	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058210	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	12	19-06-2024	1E+05	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058211	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	13	19-06-2024	1E+05	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058212	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	14	19-06-2024	2E+05	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058213	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	15	19-06-2024	1E+05	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058214	2.41E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	16	24-06-2024	2886	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4020811	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-06-2024	35400	08036-DEPUTY CONTROLLER,	AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020812	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-06-2024	1E+05	08036-DEPUTY CONTROLLER,	AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020813	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	05-06-2024	4530	08036-DEPUTY CONTROLLER,	AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020814	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	05-06-2024	2265	08036-DEPUTY CONTROLLER,	AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020817	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	06-06-2024	15851	08036-DEPUTY CONTROLLER,	AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020818	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	06-06-2024	67646	08036-DEPUTY CONTROLLER,	AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4067570	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	14-06-2024	4E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067571	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	14-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008912	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	68552	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008913	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	1E+05	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006629	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	2E+05	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006649	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	24	05-06-2024	3E+05	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006650	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	25	05-06-2024	3E+05	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008921	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	4E+05	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008922	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	39800	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008923	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	89684	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006630	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	4E+05	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008924	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	7E+05	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008925	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	2E+06	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044933	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	39543	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006651	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	26	05-06-2024	35400	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006690	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	65	06-06-2024	3E+05	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008938	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	28	06-06-2024	1E+05	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006694	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	69	07-06-2024	18720	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4046987	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	81	21-06-2024	7592	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009829	2.41E+14	01-06-2024	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	03-06-2024	33032	08358-LIBRARIAN	DISTRICT LIBRARY HOSHIARPUR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4017548	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	37	05-06-2024	2E+05	08488-PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017549	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	38	05-06-2024	94326	08488-PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017538	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	27	05-06-2024	79878	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017539	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	28	05-06-2024	1E+05	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017540	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	29	05-06-2024	2E+05	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017541	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	30	05-06-2024	51584	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017524	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	13	03-06-2024	61004	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017567	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	56	05-06-2024	16616	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017569	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	58	05-06-2024	8200	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017653	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	142	07-06-2024	1268	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017603	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD DEVELOPMENT	NT	V	92	06-06-2024	2E+06	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017604	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	06-06-2024	8E+05	08489-CHILD DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017523	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	03-06-2024	50520	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017534	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	05-06-2024	71434	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017535	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017536	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017537	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	26	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017595	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	06-06-2024	1E+06	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017596	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	06-06-2024	5E+05	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048327	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	252	13-06-2024	4E+05	08823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER HOSHIARPUR-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020375	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	79464	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020376	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020377	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	05-06-2024	62832	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4020374	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	46056	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020378	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	05-06-2024	59280	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020379	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	79976	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020380	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020381	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	05-06-2024	94560	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4006643	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	05-06-2024	2E+05	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006644	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	05-06-2024	1E+05	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006645	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	97372	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006646	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	2E+05	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006647	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	05-06-2024	2E+05	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006648	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	05-06-2024	19900	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006631	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	41172	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006691	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	66	07-06-2024	1000	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4027003	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	07-06-2024	54540	08895-COLLECTOR	MUKERIAN HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4047007	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	101	27-06-2024	21860	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047008	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	102	27-06-2024	1002	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048484	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	409	27-06-2024	5E+05	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010232	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	06-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010233	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	06-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010234	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	06-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010235	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	06-06-2024	29480	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010236	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	06-06-2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010237	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	06-06-2024	18000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050809	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	90	20-06-2024	9050	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050810	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	91	20-06-2024	997	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

###	VN06202 4050811	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	92	20-06-2024	2859	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4050818	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	99	25-06-2024	6919	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4011444	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	1E+05	DISTRICT TRAINING OFFICER	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011445	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	2E+05	DISTRICT TRAINING OFFICER	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011446	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	05-06-2024	4E+05	DISTRICT TRAINING OFFICER	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051079	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	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	36	21-06-2024	1360	DISTRICT TRAINING OFFICER	UR HOSHIARPUR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4050769	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	11-06-2024	36880	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4050770	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	11-06-2024	1E+05	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4050771	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	52	11-06-2024	1137	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4050772	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	53	11-06-2024	750	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4050801	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	82	19-06-2024	1087	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4067533	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	13-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4020404	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	06-06-2024	59268	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020405	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	06-06-2024	65108	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020406	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	06-06-2024	76500	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020407	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	06-06-2024	1E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020408	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	06-06-2024	1E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUIR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4020409	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	06-06-2024	2E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020410	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	06-06-2024	2E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020411	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	06-06-2024	6E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020412	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	06-06-2024	9E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020413	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	06-06-2024	1E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048372	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	19-06-2024	98447	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048373	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	19-06-2024	1E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048374	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	19-06-2024	57145	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048375	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	19-06-2024	34852	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048376	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	19-06-2024	45120	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048377	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	19-06-2024	6483	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048378	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	19-06-2024	36000	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048379	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	19-06-2024	14750	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4048380	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	19-06-2024	83109	EXECUTIVE ENGINEER, PANCHAYATI RAJ	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4034773	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	12	07-06-2024	3320	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034774	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	13	07-06-2024	3320	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034775	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	14	07-06-2024	2400	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034776	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	07-06-2024	3304	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034777	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	16	07-06-2024	5782	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034763	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	05-06-2024	19900	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034764	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	05-06-2024	21700	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034765	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	05-06-2024	79460	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034766	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	05-06-2024	2E+05	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034778	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	17	07-06-2024	10902	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034772	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	06-06-2024	19011	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4051749	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	21	14-06-2024	34370	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4051748	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	20	13-06-2024	1123	COMMANDING OFFICER, 12 PUNJAB	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4067617	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	25-06-2024	10440	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4010217	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	05-06-2024	2E+06	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010218	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	05-06-2024	8E+05	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010219	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	05-06-2024	4E+05	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010220	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	05-06-2024	3E+05	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010221	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	05-06-2024	1E+05	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010222	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	29	05-06-2024	98800	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010223	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	30	05-06-2024	35207	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050786	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	67	14-06-2024	57288	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050787	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	68	14-06-2024	75873	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4044932	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	93667	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050788	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	69	14-06-2024	39220	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4048341	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	14-06-2024	66972	08665-PRINCIPAL	AL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050817	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	98	24-06-2024	91800	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050792	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	73	14-06-2024	43200	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050789	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	70	14-06-2024	1561	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050790	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	71	14-06-2024	72500	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050812	2.41E+14	01-06-2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	93	21-06-2024	1E+05	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050821	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	102	27-06-2024	74790	08469-PRINCIPAL	AL TRAINING INSTITUTE, HOSHIARP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4020650	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	05-06-2024	35495	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020656	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	05-06-2024	37916	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020657	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	54544	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020658	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	05-06-2024	1E+05	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020659	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	05-06-2024	4E+05	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4020660	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	05-06-2024	2E+06	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020661	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	05-06-2024	3E+06	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020662	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	05-06-2024	1E+06	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065310	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	13-06-2024	75316	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065311	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	13-06-2024	2E+05	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065314	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	27-06-2024	716	PRINCIPAL, JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4019638	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	05-06-2024	57988	08558-AUDIT OFFICER	TIVE SOCIETIES HOSHIARP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019639	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	05-06-2024	54396	08558-AUDIT OFFICER	TIVE SOCIETIES HOSHIARP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019640	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	05-06-2024	4E+05	08558-AUDIT OFFICER	TIVE SOCIETIES HOSHIARP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019641	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	05-06-2024	8E+05	08558-AUDIT OFFICER	TIVE SOCIETIES HOSHIARP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019633	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	05-06-2024	1E+06	08558-AUDIT OFFICER	TIVE SOCIETIES HOSHIARP	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4067593	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	20-06-2024	30811	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034762	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	1	03-06-2024	73200	08356-ASSISTANT DIRECTOR	SERVICES, HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034767	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	6	05-06-2024	98984	08356-ASSISTANT DIRECTOR	SERVICES, HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4051747	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICE	NT	V	19	12-06-2024	1138	08356-ASSISTANT DIRECTOR	SERVICES, HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4035840	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	03-06-2024	71276	08680-DG & S G	D G & S G, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035844	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	05-06-2024	83528	08680-D G & S G	D G & S G , HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035845	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	05-06-2024	92120	08680-D G & S G	D G & S G , HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035841	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	1E+05	08680-D G & S G	D G & S G , HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035846	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	05-06-2024	2E+05	08680-D G & S G	D G & S G , HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035847	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	05-06-2024	2E+05	08680-D G & S G	D G & S G , HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035848	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	05-06-2024	3E+05	08680-D G & S G	D G & S G , HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035849	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	05-06-2024	4E+05	08680-D G & S G	D G & S G , HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035850	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	05-06-2024	4E+05	08680-D G & S G	D G & S G , HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035851	2.41E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	05-06-2024	2E+06	08680-D G & S G	D G & S G , HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4043096	2.41E+14	01-06-2024	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	05-06-2024	24563	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043097	2.41E+14	01-06-2024	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	05-06-2024	61100	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043098	2.41E+14	01-06-2024	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	05-06-2024	73900	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4035609	2.41E+14	01-06-2024	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	05-06-2024	78312	EXECUTIVE ENGINEER (DRAINAGE)	AREA DAM MAINTENANCE DIVN., HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043090	2.41E+14	01-06-2024	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	03-06-2024	1E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN06202 4035610	2.41E+14	01-06-2024	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	05-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAGE)	AREA DAM MAINTENANCE DIVN., HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043091	2.41E+14	01-06-2024	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	03-06-2024	1E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4035611	2.41E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	AREA DAM MAINTENANCE DIVN., HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035612	2.41E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	AREA DAM MAINTENANCE DIVN., HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035616	2.41E+14	01-06-2024	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	06-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	AREA DAM MAINTENANCE DIVN., HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035613	2.41E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAGE)	AREA DAM MAINTENANCE DIVN., HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043092	2.41E+14	01-06-2024	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	03-06-2024	3E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043093	2.41E+14	01-06-2024	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	03-06-2024	4E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043099	2.41E+14	01-06-2024	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	05-06-2024	4E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4035614	2.41E+14	01-06-2024	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	05-06-2024	4E+05	EXECUTIVE ENGINEER (DRAINAGE)	AREA DAM MAINTENANCE DIVN., HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035615	2.41E+14	01-06-2024	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	05-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAGE)	AREA DAM MAINTENANCE DIVN., HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4043094	2.41E+14	01-06-2024	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	03-06-2024	1E+06	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043095	2.41E+14	01-06-2024	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	03-06-2024	1E+06	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4044940	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	06-06-2024	68620	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044928	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	32678	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059234	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	19-06-2024	30105	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059235	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	19-06-2024	17910	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059236	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	19-06-2024	15397	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4067626	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	25-06-2024	6E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067627	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	25-06-2024	6E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059237	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	41	19-06-2024	33982	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059238	2.41E+14	01-06-2024	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	92-TELEPHONE	15-WATER RESOURCES	NT	V	42	19-06-2024	183	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059239	2.41E+14	01-06-2024	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	43	19-06-2024	2270	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059240	2.41E+14	01-06-2024	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	44	19-06-2024	7516	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4051656	2.41E+14	01-06-2024	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	24-06-2024	3E+05	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051657	2.41E+14	01-06-2024	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	92	24-06-2024	2E+05	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051720	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	24-06-2024	19900	EXECUTIVE ENGINEER (DRAINAGE)	AREA DAM MAINTENANCE DIVN., HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4067579	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	19-06-2024	5E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059232	2.41E+14	01-06-2024	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	36	14-06-2024	24849	EXECUTIVE ENGINEER (KANDI AREA DAM)	WATERSHED DRAINAGE DIVISION 1,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN06202 4067584	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	19-06-2024	6E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067583	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	19-06-2024	2E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067582	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	19-06-2024	5E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051658	2.41E+14	01-06-2024	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	25-06-2024	1E+05	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051659	2.41E+14	01-06-2024	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	94	25-06-2024	73601	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043104	2.41E+14	01-06-2024	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	02-WAGES	15-WATER RESOURCES	NT	V	15	05-06-2024	39952	EXECUTIVE ENGINEER (KANDI AREA DAM)	WATERSHED DRAINAGE DIVISION 1,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4044906	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	31912	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044907	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	66619	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044901	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	33706	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059246	2.41E+14	01-06-2024	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	50	25-06-2024	43368	EXECUTIVE ENGINEER (KANDI AREA DAM)	WATERSHED DRAINAGE DIVISION 1,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043105	2.41E+14	01-06-2024	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	05-06-2024	3E+05	EXECUTIVE ENGINEER (KANDI AREA DAM)	WATERSHED DRAINAGE DIVISION 1,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043106	2.41E+14	01-06-2024	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	05-06-2024	1E+06	EXECUTIVE ENGINEER (KANDI AREA DAM)	WATERSHED DRAINAGE DIVISION 1,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN06202 4043107	2.41E+14	01-06-2024	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	05-06-2024	2E+06	EXECUTIVE ENGINEER (KANDI AREA DAM)	WATERSHED DRAINAGE DIVISION 1,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043108	2.41E+14	01-06-2024	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	05-06-2024	4E+06	EXECUTIVE ENGINEER (KANDI AREA DAM)	WATERSHED DRAINAGE DIVISION 1,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059247	2.41E+14	01-06-2024	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	51	25-06-2024	14202	EXECUTIVE ENGINEER (KANDI AREA DAM)	WATERSHED DRAINAGE DIVISION 1,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4051660	2.41E+14	01-06-2024	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	95	25-06-2024	1E+05	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4048238	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	11-06-2024	4432	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048231	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	11-06-2024	10742	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048232	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	11-06-2024	32333	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048233	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	11-06-2024	25616	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048234	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	11-06-2024	5150	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048235	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	11-06-2024	12996	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048224	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	11-06-2024	39400	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4026772	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026775	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	05-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026776	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	05-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4026777	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	05-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026773	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	6E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026778	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	05-06-2024	8E+05	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026779	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	05-06-2024	1E+06	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026774	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026780	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	05-06-2024	86028	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4048342	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	14-06-2024	43379	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048237	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	11-06-2024	13491	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051719	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2711-FLOOD 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	14-06-2024	12345	EXECUTIVE ENGINEER (DRAINAG	UR DRAINAGE DIVISION, HOSHIARP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4048460	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	25-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048461	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	25-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048462	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	25-06-2024	54720	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048463	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	25-06-2024	86876	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048477	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	26-06-2024	80900	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4048464	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	25-06-2024	55255	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048465	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	25-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048466	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	25-06-2024	82373	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048467	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	25-06-2024	72548	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048468	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	25-06-2024	62997	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4044887	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	8E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027459	2.41E+14	01-06-2024	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	20	05-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027460	2.41E+14	01-06-2024	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	21	05-06-2024	4E+05	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027461	2.41E+14	01-06-2024	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	22	05-06-2024	69120	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027440	2.41E+14	01-06-2024	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	1	03-06-2024	4E+05	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027441	2.41E+14	01-06-2024	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	2	03-06-2024	70328	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027462	2.41E+14	01-06-2024	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	23	05-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027463	2.41E+14	01-06-2024	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	24	05-06-2024	3E+05	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027464	2.41E+14	01-06-2024	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	25	05-06-2024	5E+05	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027465	2.41E+14	01-06-2024	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	26	05-06-2024	25500	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027466	2.41E+14	01-06-2024	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	27	05-06-2024	3E+05	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4044908	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	1E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051635	2.41E+14	01-06-2024	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	12-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	ATION DIVISION (J), HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043109	2.41E+14	01-06-2024	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	05-06-2024	4E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043110	2.41E+14	01-06-2024	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	05-06-2024	86028	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043111	2.41E+14	01-06-2024	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	05-06-2024	60735	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043112	2.41E+14	01-06-2024	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	05-06-2024	9E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043113	2.41E+14	01-06-2024	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	05-06-2024	4E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043114	2.41E+14	01-06-2024	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	05-06-2024	4E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043115	2.41E+14	01-06-2024	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	05-06-2024	5E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043116	2.41E+14	01-06-2024	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	05-06-2024	2E+06	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043117	2.41E+14	01-06-2024	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	05-06-2024	7E+05	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043118	2.41E+14	01-06-2024	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	92-TELEPHONE	15-WATER RESOURCES	NT	V	29	07-06-2024	1854	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043119	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	07-06-2024	65611	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043120	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	31	07-06-2024	11112	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043121	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	32	07-06-2024	13280	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN06202 4027436	2.41E+14	01-06-2024	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	66	07-06-2024	3E+06	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027437	2.41E+14	01-06-2024	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	67	07-06-2024	2E+05	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027438	2.41E+14	01-06-2024	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	68	07-06-2024	1E+05	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4067632	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	25-06-2024	23430	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059233	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	37	14-06-2024	68650	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059241	2.41E+14	01-06-2024	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	45	21-06-2024	26082	EXECUTIVE ENGINEER (KANDI AREA	AREA MAINTENANCE DIVISION 2,	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4067511	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044902	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	68896	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027476	2.41E+14	01-06-2024	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	37	05-06-2024	19900	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027477	2.41E+14	01-06-2024	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	38	05-06-2024	25500	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027478	2.41E+14	01-06-2024	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	39	05-06-2024	39800	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027479	2.41E+14	01-06-2024	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	40	05-06-2024	61100	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027480	2.41E+14	01-06-2024	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	05-06-2024	70776	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027481	2.41E+14	01-06-2024	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	05-06-2024	72548	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027482	2.41E+14	01-06-2024	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	05-06-2024	90000	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027467	2.41E+14	01-06-2024	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	28	05-06-2024	1E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027483	2.41E+14	01-06-2024	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	05-06-2024	1E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027484	2.41E+14	01-06-2024	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	05-06-2024	2E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4027485	2.41E+14	01-06-2024	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	05-06-2024	2E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027486	2.41E+14	01-06-2024	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	05-06-2024	2E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027487	2.41E+14	01-06-2024	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	05-06-2024	2E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027488	2.41E+14	01-06-2024	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	05-06-2024	3E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027489	2.41E+14	01-06-2024	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	05-06-2024	3E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027490	2.41E+14	01-06-2024	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	05-06-2024	4E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027491	2.41E+14	01-06-2024	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	52	05-06-2024	1E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027492	2.41E+14	01-06-2024	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	53	05-06-2024	7E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027457	2.41E+14	01-06-2024	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	18	03-06-2024	24500	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027458	2.41E+14	01-06-2024	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	19	03-06-2024	10290	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027499	2.41E+14	01-06-2024	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	60	07-06-2024	21700	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027500	2.41E+14	01-06-2024	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	61	07-06-2024	21700	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027503	2.41E+14	01-06-2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	64	07-06-2024	13673	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027439	2.41E+14	01-06-2024	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	69	07-06-2024	2E+05	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051639	2.41E+14	01-06-2024	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	74	13-06-2024	4310	08935-EXECUTIVE ENGINEER	NAHAR EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017609	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	98	06-06-2024	2E+05	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4044945	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	06-06-2024	4E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067616	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	25-06-2024	5E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4027450	2.41E+14	01-06-2024	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	11	03-06-2024	4E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027451	2.41E+14	01-06-2024	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	12	03-06-2024	90644	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027452	2.41E+14	01-06-2024	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	13	03-06-2024	2E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027453	2.41E+14	01-06-2024	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	14	03-06-2024	9E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027454	2.41E+14	01-06-2024	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	15	03-06-2024	1E+06	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027455	2.41E+14	01-06-2024	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	16	03-06-2024	6E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027456	2.41E+14	01-06-2024	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	17	03-06-2024	2E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027444	2.41E+14	01-06-2024	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	5	03-06-2024	2E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027445	2.41E+14	01-06-2024	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	6	03-06-2024	4E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027446	2.41E+14	01-06-2024	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	7	03-06-2024	6E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027447	2.41E+14	01-06-2024	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	8	03-06-2024	1E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027448	2.41E+14	01-06-2024	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	9	03-06-2024	8E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027449	2.41E+14	01-06-2024	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	10	03-06-2024	4E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027468	2.41E+14	01-06-2024	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	29	05-06-2024	2E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027469	2.41E+14	01-06-2024	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	30	05-06-2024	2E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027470	2.41E+14	01-06-2024	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	31	05-06-2024	4E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027471	2.41E+14	01-06-2024	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	32	05-06-2024	4E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027472	2.41E+14	01-06-2024	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	33	05-06-2024	5E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027473	2.41E+14	01-06-2024	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	34	05-06-2024	6E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027442	2.41E+14	01-06-2024	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	3	03-06-2024	6E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4027443	2.41E+14	01-06-2024	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	4	03-06-2024	1E+06	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027474	2.41E+14	01-06-2024	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	02-WAGES	15-WATER RESOURCES	NT	V	35	05-06-2024	23002	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027475	2.41E+14	01-06-2024	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	36	05-06-2024	18838	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051641	2.41E+14	01-06-2024	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	76	14-06-2024	2E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051642	2.41E+14	01-06-2024	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	77	14-06-2024	1E+06	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051643	2.41E+14	01-06-2024	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	78	14-06-2024	6E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051644	2.41E+14	01-06-2024	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	79	14-06-2024	2E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051645	2.41E+14	01-06-2024	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	80	14-06-2024	6E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051646	2.41E+14	01-06-2024	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	81	14-06-2024	6E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051647	2.41E+14	01-06-2024	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	82	14-06-2024	1E+06	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051648	2.41E+14	01-06-2024	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	83	14-06-2024	4E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051649	2.41E+14	01-06-2024	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	84	14-06-2024	7E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051650	2.41E+14	01-06-2024	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	85	14-06-2024	1E+06	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051651	2.41E+14	01-06-2024	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	86	14-06-2024	3E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051652	2.41E+14	01-06-2024	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	87	14-06-2024	3E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051653	2.41E+14	01-06-2024	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	14-06-2024	5E+05	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051640	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	75	14-06-2024	46579	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4067629	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	25-06-2024	5E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051655	2.41E+14	01-06-2024	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	90	21-06-2024	57372	08607-EXECUTIVE ENGINEER	ATION DIVISION (IB) HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4007920	2.41E+14	01-06-2024	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	05-06-2024	69100	SUPERINTENDING ENGINEER,	CTION CIRCLE B&R HOSHIARP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007918	2.41E+14	01-06-2024	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	03-06-2024	1E+05	SUPERINTENDING ENGINEER,	CTION CIRCLE B&R HOSHIARP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007921	2.41E+14	01-06-2024	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	05-06-2024	2E+05	SUPERINTENDING ENGINEER,	CTION CIRCLE B&R HOSHIARP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007919	2.41E+14	01-06-2024	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	03-06-2024	2E+05	SUPERINTENDING ENGINEER,	CTION CIRCLE B&R HOSHIARP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007922	2.41E+14	01-06-2024	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	05-06-2024	3E+05	SUPERINTENDING ENGINEER,	CTION CIRCLE B&R HOSHIARP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007923	2.41E+14	01-06-2024	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	05-06-2024	3E+05	SUPERINTENDING ENGINEER,	CTION CIRCLE B&R HOSHIARP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007924	2.41E+14	01-06-2024	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	7	05-06-2024	4E+05	SUPERINTENDING ENGINEER,	CTION CIRCLE B&R HOSHIARP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056378	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	32	14-06-2024	7750	SUPERINTENDING ENGINEER,	CTION CIRCLE B&R HOSHIARP	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4017610	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	07-06-2024	17700	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056382	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	36	26-06-2024	4200	EXECUTIVE ENGINEER	AL DIVISION HOSHIARP	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4017611	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	07-06-2024	3725	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4048476	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	26-06-2024	2546	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007938	2.41E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER	AL DIVISION HOSHIARP	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007939	2.41E+14	01-06-2024	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	05-06-2024	8E+05	EXECUTIVE ENGINEER	AL DIVISION HOSHIARP	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007940	2.41E+14	01-06-2024	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	05-06-2024	9E+05	EXECUTIVE ENGINEER	AL DIVISION HOSHIARP	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007941	2.41E+14	01-06-2024	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	05-06-2024	1E+06	EXECUTIVE ENGINEER	AL DIVISION HOSHIARP	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4017612	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	07-06-2024	19304	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007929	2.41E+14	01-06-2024	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	12	05-06-2024	8E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007930	2.41E+14	01-06-2024	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	13	05-06-2024	8E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

####	VN06202 4007931	2.41E+14	01-06-2024	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	14	05-06-2024	1E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007932	2.41E+14	01-06-2024	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	15	05-06-2024	9E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4044913	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	82489	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067620	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	25-06-2024	2E+06	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007925	2.41E+14	01-06-2024	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	8	05-06-2024	7E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007926	2.41E+14	01-06-2024	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	9	05-06-2024	6E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007927	2.41E+14	01-06-2024	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	10	05-06-2024	4E+05	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007928	2.41E+14	01-06-2024	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	11	05-06-2024	1E+06	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4044910	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	27299	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056379	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	33	19-06-2024	2880	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4056380	2.41E+14	01-06-2024	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	92-TELEPHONE	21-PUBLIC WORKS	NT	V	34	21-06-2024	1179	EXECUTIVE ENGINEER, CONSTRU	PWD (B&R), HOSHIARPUR HOSHIARP	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007933	2.41E+14	01-06-2024	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	16	05-06-2024	2E+05	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007934	2.41E+14	01-06-2024	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	17	05-06-2024	6E+05	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007935	2.41E+14	01-06-2024	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	05-06-2024	58842	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007936	2.41E+14	01-06-2024	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	05-06-2024	7E+05	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007937	2.41E+14	01-06-2024	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	05-06-2024	4E+05	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4044926	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	75175	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4044927	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	77383	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056376	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	30	14-06-2024	3570	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056377	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	31	14-06-2024	2390	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056381	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	35	24-06-2024	14810	EXECUTIVE ENGINEER,	WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4018314	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	37	05-06-2024	4E+05	08435-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018315	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	38	05-06-2024	2E+05	08435-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018316	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	39	05-06-2024	5E+05	08435-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018317	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	40	05-06-2024	63456	08435-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018318	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	41	05-06-2024	3E+05	08435-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018319	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	42	05-06-2024	2E+05	08435-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018320	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	43	05-06-2024	84712	08435-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018323	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	46	06-06-2024	99335	08435-S.E.	SUPPLY AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4048241	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	166	12-06-2024	2E+05	08898-EXECUTIVE ENGINEER (CANALS)	UR DRAINAGE DIVISION, HOSHIARPUR HOSHIARP	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4018293	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	05-06-2024	2E+05	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018295	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	3E+05	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018327	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	4E+05	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018296	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	8E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018328	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	9E+05	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018297	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	1E+06	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018298	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	05-06-2024	5E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4067520	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	12-06-2024	75169	08178-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018294	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	17	05-06-2024	2E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018326	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	49	06-06-2024	16405	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018336	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	50	06-06-2024	69031	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018337	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	51	06-06-2024	5E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018338	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	52	06-06-2024	5E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018339	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	53	06-06-2024	2E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018340	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	54	06-06-2024	16405	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018341	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	55	06-06-2024	33947	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018342	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	56	06-06-2024	6E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018321	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	44	06-06-2024	8637	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018322	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	10-MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	45	06-06-2024	2918	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054564	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	73	21-06-2024	41776	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4067633	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	25-06-2024	4E+05	08178-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054569	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	78	26-06-2024	35970	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054570	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	79	26-06-2024	1072	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018299	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	22	05-06-2024	2E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018300	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	05-06-2024	47600	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018301	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	05-06-2024	58914	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018333	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	1E+05	DISTRICT PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018334	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	2E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018329	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	4E+05	08437-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO 1, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018335	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	4E+05	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018287	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	1E+06	08437-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO 1, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018288	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	1E+06	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018330	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	2E+06	DISTRICT PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018289	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	9E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018290	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	1E+06	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018291	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	2E+05	08437-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO 1, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018292	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	15	05-06-2024	1E+05	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4054557	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	66	11-06-2024	6E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054558	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	67	11-06-2024	4E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054559	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	68	11-06-2024	4E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054560	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	69	11-06-2024	29078	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054565	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	74	21-06-2024	6780	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4005510	2.41E+14	01-06-2024	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	06-06-2024	71190	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005483	2.41E+14	01-06-2024	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	33	05-06-2024	1E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005484	2.41E+14	01-06-2024	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	34	05-06-2024	2E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005485	2.41E+14	01-06-2024	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	05-06-2024	70880	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005518	2.41E+14	01-06-2024	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	68	06-06-2024	59700	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005486	2.41E+14	01-06-2024	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	05-06-2024	2E+06	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005487	2.41E+14	01-06-2024	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	05-06-2024	1E+06	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005488	2.41E+14	01-06-2024	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	05-06-2024	4E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005451	2.41E+14	01-06-2024	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	1	03-06-2024	6E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4005452	2.41E+14	01-06-2024	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	2	03-06-2024	1E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005490	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	40	05-06-2024	6608	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005489	2.41E+14	01-06-2024	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	05-06-2024	37058	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005519	2.41E+14	01-06-2024	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	69	06-06-2024	94033	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005520	2.41E+14	01-06-2024	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	70	06-06-2024	1E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4017568	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	15892	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4067587	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	19-06-2024	1E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4005492	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	42	05-06-2024	18509	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005493	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	43	05-06-2024	26566	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005494	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	44	05-06-2024	6199	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005495	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	05-06-2024	3E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005496	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	05-06-2024	3E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047189	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	115	14-06-2024	4E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047190	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	116	14-06-2024	9084	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047191	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	117	14-06-2024	2370	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047192	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	118	14-06-2024	91288	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047193	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	119	14-06-2024	22324	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047195	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	121	14-06-2024	2E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047196	2.41E+14	01-06-2024	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	122	14-06-2024	14000	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047194	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	120	14-06-2024	5E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047090	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	123	14-06-2024	2E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047092	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	125	14-06-2024	4E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047091	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	124	14-06-2024	5E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047093	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	126	14-06-2024	5E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047094	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	127	14-06-2024	67772	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047124	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	157	20-06-2024	3E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047125	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	158	20-06-2024	8192	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047127	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	160	20-06-2024	61963	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047133	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	166	20-06-2024	4E+05	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047128	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	161	20-06-2024	85888	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047130	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	163	20-06-2024	92541	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047134	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	167	20-06-2024	15724	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4042027	2.41E+14	01-06-2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	05-06-2024	1E+05	ADDITIONAL DISTRICT AND SESSION JUDGE	AL DISTRICT AND SESSION JUDGE F.T.C.2	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4067600	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	24-06-2024	6E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4047176	2.41E+14	01-06-2024	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	102	12-06-2024	12854	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR HOSHIARP	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005497	2.41E+14	01-06-2024	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	47	05-06-2024	75024	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR HOSHIARP	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005498	2.41E+14	01-06-2024	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	48	05-06-2024	2E+05	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR HOSHIARP	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005499	2.41E+14	01-06-2024	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	05-06-2024	2E+05	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR HOSHIARP	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005500	2.41E+14	01-06-2024	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	50	05-06-2024	5E+05	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR HOSHIARP	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005501	2.41E+14	01-06-2024	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	51	05-06-2024	6E+05	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR HOSHIARP	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047177	2.41E+14	01-06-2024	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	103	12-06-2024	10282	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047096	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	129	19-06-2024	29060	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047097	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	130	19-06-2024	85896	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047098	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	131	19-06-2024	1880	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047099	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	132	19-06-2024	930	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047100	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	133	19-06-2024	8410	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047101	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	134	19-06-2024	4250	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4048369	2.41E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	294	19-06-2024	10000	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047102	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	135	19-06-2024	12125	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047103	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	136	19-06-2024	2E+05	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047104	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	137	19-06-2024	19944	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047105	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	138	19-06-2024	13500	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047106	2.41E+14	01-06-2024	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	139	19-06-2024	1507	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047108	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	141	19-06-2024	1E+05	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047111	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	144	19-06-2024	35034	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047112	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	145	19-06-2024	22947	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047113	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	146	19-06-2024	33800	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047116	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	149	19-06-2024	8253	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047122	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	02-ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	155	19-06-2024	67130	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047137	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	170	26-06-2024	42948	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047138	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	171	26-06-2024	11557	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047139	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	172	26-06-2024	3130	08027-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4017525	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	47388	08292-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017542	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	19900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017543	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	21700	08252-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017544	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	79464	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4017545	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4037895	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	41	05-06-2024	6635	08011-SESSION SUB JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037896	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	42	05-06-2024	8850	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037897	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	43	05-06-2024	7735	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4017571	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	60	05-06-2024	18000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048283	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	208	12-06-2024	23667	08019-SECRETARY	LEGAL SERVICES AUTHORITY HOSHIARP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4048284	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	209	12-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4056765	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	61	12-06-2024	5130	08011-SESSION SUB JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4048285	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	210	12-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048286	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	211	12-06-2024	5000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048287	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	212	12-06-2024	10000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048288	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	213	12-06-2024	84000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4048289	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	214	12-06-2024	6E+05	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4048290	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	215	12-06-2024	50000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048291	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	216	12-06-2024	1309	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048292	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	217	12-06-2024	56778	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048293	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	218	12-06-2024	10999	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048363	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	288	14-06-2024	7403	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048364	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	289	14-06-2024	3E+05	08882-ASSISTANT COMMISSIONER	T COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4056774	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	14-06-2024	680	08011-SESSION SUB JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056775	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	19-06-2024	4E+05	08011-SESSION SUB JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4005511	2.41E+14	01-06-2024	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	61	06-06-2024	3E+05	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005512	2.41E+14	01-06-2024	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	62	06-06-2024	2E+05	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005513	2.41E+14	01-06-2024	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	63	06-06-2024	1E+05	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005514	2.41E+14	01-06-2024	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	64	06-06-2024	2E+05	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005515	2.41E+14	01-06-2024	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	65	06-06-2024	60552	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005516	2.41E+14	01-06-2024	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	66	06-06-2024	2E+05	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005517	2.41E+14	01-06-2024	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	67	06-06-2024	35419	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047148	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	74	11-06-2024	32060	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047153	2.41E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	79	11-06-2024	16548	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047149	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	11-06-2024	5757	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047154	2.41E+14	01-06-2024	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	80	11-06-2024	1507	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047178	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	104	12-06-2024	9189	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047179	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	105	12-06-2024	17920	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047180	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	106	12-06-2024	6500	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047181	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	107	12-06-2024	13254	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047107	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	140	19-06-2024	20705	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047123	2.41E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	156	19-06-2024	27277	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047182	2.41E+14	01-06-2024	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	108	13-06-2024	1759	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005502	2.41E+14	01-06-2024	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	52	05-06-2024	19900	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005503	2.41E+14	01-06-2024	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	53	05-06-2024	36880	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005504	2.41E+14	01-06-2024	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	54	05-06-2024	73724	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005505	2.41E+14	01-06-2024	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	05-06-2024	1E+05	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4005506	2.41E+14	01-06-2024	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	05-06-2024	1E+05	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005507	2.41E+14	01-06-2024	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	05-06-2024	2E+05	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005491	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	05-06-2024	43768	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047095	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	128	19-06-2024	10080	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047183	2.41E+14	01-06-2024	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	109	13-06-2024	2180	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047150	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	11-06-2024	87806	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047184	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	110	13-06-2024	18250	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047188	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	114	14-06-2024	13600	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047151	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	11-06-2024	31667	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047185	2.41E+14	01-06-2024	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	111	13-06-2024	1335	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047186	2.41E+14	01-06-2024	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	112	13-06-2024	8992	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047152	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	11-06-2024	13136	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047187	2.41E+14	01-06-2024	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	113	13-06-2024	2598	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047109	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	142	19-06-2024	27995	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047110	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	143	19-06-2024	7870	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047114	2.41E+14	01-06-2024	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	147	19-06-2024	21700	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4047115	2.41E+14	01-06-2024	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	148	19-06-2024	21700	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047117	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	150	19-06-2024	9087	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047118	2.41E+14	01-06-2024	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	151	19-06-2024	79900	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047119	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	152	19-06-2024	67671	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047120	2.41E+14	01-06-2024	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	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	153	19-06-2024	6911	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047121	2.41E+14	01-06-2024	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	27-MINOR WORKS	32-FORESTRY AND WILD LIFE	NT	V	154	19-06-2024	2475	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047126	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	159	20-06-2024	9085	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047129	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	162	20-06-2024	22400	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047131	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	164	20-06-2024	52364	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047132	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	165	20-06-2024	40459	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4041675	2.41E+14	01-06-2024	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	06-06-2024	73400	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041676	2.41E+14	01-06-2024	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	06-06-2024	58928	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041677	2.41E+14	01-06-2024	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	06-06-2024	62832	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041678	2.41E+14	01-06-2024	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	06-06-2024	19900	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041679	2.41E+14	01-06-2024	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	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041680	2.41E+14	01-06-2024	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	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4041681	2.41E+14	01-06-2024	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	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041682	2.41E+14	01-06-2024	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	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041683	2.41E+14	01-06-2024	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	06-06-2024	83000	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066420	2.41E+14	01-06-2024	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	14	21-06-2024	12600	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066421	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	15	21-06-2024	33000	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066416	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	13-06-2024	33000	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066417	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	13-06-2024	33000	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066422	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	21-06-2024	33000	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066418	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	12	13-06-2024	33000	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066419	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	13-06-2024	33000	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066423	2.41E+14	01-06-2024	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	17	21-06-2024	43400	ASSISTANT EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067654	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	26-06-2024	6E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027493	2.41E+14	01-06-2024	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	54	06-06-2024	93692	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027494	2.41E+14	01-06-2024	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	55	06-06-2024	98200	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027495	2.41E+14	01-06-2024	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	56	06-06-2024	2E+05	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027496	2.41E+14	01-06-2024	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	57	06-06-2024	21700	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027497	2.41E+14	01-06-2024	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	58	06-06-2024	3E+05	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4027498	2.41E+14	01-06-2024	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	59	06-06-2024	38952	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051636	2.41E+14	01-06-2024	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	71	13-06-2024	77904	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027501	2.41E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	62	07-06-2024	26872	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027502	2.41E+14	01-06-2024	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	63	07-06-2024	2413	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027435	2.41E+14	01-06-2024	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	65	07-06-2024	81832	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051637	2.41E+14	01-06-2024	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	72	13-06-2024	8236	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051638	2.41E+14	01-06-2024	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	13-06-2024	81832	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051654	2.41E+14	01-06-2024	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	89	19-06-2024	912	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4058205	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	12-06-2024	65108	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058206	2.41E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	12-06-2024	63276	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058207	2.41E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	9	13-06-2024	1507	08449-DISTRICT TOWN PLANNER	TOWN PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4039761	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	05-06-2024	76522	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055971	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1504	20-06-2024	2975	08599-HEAD MASTER	HIGH SCHOOL, PANDORI BIBI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056019	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1552	24-06-2024	20180	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039846	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	05-06-2024	1E+05	08599-HEAD MASTER	HIGH SCHOOL, PANDORI BIBI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039847	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	05-06-2024	4E+05	08599-HEAD MASTER	HIGH SCHOOL, PANDORI BIBI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056044	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1577	26-06-2024	3000	08599-HEAD MASTER	HIGH SCHOOL, PANDORI BIBI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4027002	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	05-06-2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044955	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	07-06-2024	2E+08	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044956	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	07-06-2024	3E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044957	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	07-06-2024	2E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044958	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	07-06-2024	5E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044959	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044960	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044961	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044962	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044963	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044964	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044965	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044966	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	07-06-2024	2E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044967	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044968	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044969	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	07-06-2024	70983	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044970	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	07-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044971	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044972	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044973	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	07-06-2024	65895	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044974	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	07-06-2024	70096	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044975	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044976	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044977	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044978	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	07-06-2024	4E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044979	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044980	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044981	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044982	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	07-06-2024	8E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044983	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	07-06-2024	21490	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044984	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044985	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044986	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044987	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	07-06-2024	2E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044988	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	07-06-2024	36416	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044989	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	07-06-2024	37942	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044990	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044991	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044992	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044993	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044994	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044995	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044996	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	07-06-2024	32209	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044997	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	07-06-2024	3E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044998	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044999	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	07-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045000	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	07-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045001	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	07-06-2024	9E+07	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045002	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	120	07-06-2024	9E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045003	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	07-06-2024	1467	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4017654	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	143	07-06-2024	2E+05	DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4045004	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	05-06-2024	6E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045005	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	131	05-06-2024	7E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045006	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	05-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017655	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	163	05-06-2024	9365	DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4045007	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	06-06-2024	7E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045008	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	06-06-2024	5E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045009	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	06-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045010	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	06-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045011	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	137	06-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4017656	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	164	06-06-2024	9365	DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4067544	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	11-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067545	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	11-06-2024	84700	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067546	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	11-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067547	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	11-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067548	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	11-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067549	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	11-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067550	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	11-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067551	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	11-06-2024	9E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067552	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	11-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067553	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	11-06-2024	22869	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067554	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	11-06-2024	75735	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067555	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	11-06-2024	1E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067556	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	11-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067557	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	11-06-2024	43472	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067558	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	11-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067559	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	11-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067560	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	11-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067561	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	11-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067562	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	11-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067563	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	11-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067564	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	11-06-2024	97051	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067612	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	11-06-2024	5E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067660	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	19-06-2024	6E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067661	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	19-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067662	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	293	19-06-2024	67440	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067663	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	14-06-2024	3E+07	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067664	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	14-06-2024	1E+07	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067665	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	296	14-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067666	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	14-06-2024	5E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067667	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	14-06-2024	63938	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067668	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	14-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067669	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	14-06-2024	7E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067670	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	14-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067671	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	14-06-2024	9E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067672	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	14-06-2024	9E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067673	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	14-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067674	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	14-06-2024	3E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067675	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	14-06-2024	9E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067676	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	14-06-2024	9E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067677	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	14-06-2024	8E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067678	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	14-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067679	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	14-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067680	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	14-06-2024	9E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048485	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	410	14-06-2024	22200	DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4063753	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	11-06-2024	300	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063754	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	24-06-2024	5000	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063755	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	25-06-2024	20	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063756	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	25-06-2024	564	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063757	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	25-06-2024	600	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067681	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	15-06-2024	4E+08	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067682	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067683	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	15-06-2024	7E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067684	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067685	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067686	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	15-06-2024	3E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067687	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067688	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067689	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067690	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067691	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	15-06-2024	8E+07	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067692	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	323	15-06-2024	5E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048486	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	411	15-06-2024	87800	DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4067695	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	326	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067696	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	15-06-2024	5E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067697	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	15-06-2024	4E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067698	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	15-06-2024	72252	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067699	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	15-06-2024	5E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067700	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	15-06-2024	34099	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067701	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	15-06-2024	1E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067702	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067703	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067704	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067705	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067706	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067707	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	338	15-06-2024	8E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067708	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067709	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067710	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067711	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067712	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067713	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4067714	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067715	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	346	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067716	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067717	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	15-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067718	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067719	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	15-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067720	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	15-06-2024	81216	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067721	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	27-06-2024	1E+07	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067722	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	27-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067723	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	354	27-06-2024	4E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4048487	2.41E+11	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	412	27-06-2024	11000	DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN06202 4067724	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	355	26-06-2024	7E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067725	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	356	26-06-2024	1E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067726	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	357	26-06-2024	89411	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067727	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	26-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067728	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	26-06-2024	2E+06	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067729	2.41E+11	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	360	26-06-2024	7E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020238	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	198	05-06-2024	75330	EMPLOYMENT GENRATION AND TRAINING	EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4020239	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	05-06-2024	3E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020240	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	05-06-2024	82092	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020082	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020241	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	05-06-2024	1E+05	DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4020242	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	05-06-2024	58656	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020243	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	05-06-2024	3E+05	ASSISTANT CONTROLLER FINANCE	SURGEON, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020244	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	05-06-2024	2E+05	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020083	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	30862	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020084	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	53784	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020085	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020245	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	05-06-2024	1E+05	08368-MEDICAL OFFICER	HEALTH CENTRE, HARTA BADLA HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020246	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	05-06-2024	98298	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020247	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	05-06-2024	81348	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020248	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	05-06-2024	6E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020086	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020249	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	05-06-2024	3E+05	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020250	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	05-06-2024	1E+05	EMPLOYMENT GENRATION AND TRAINING	EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4020087	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020251	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	05-06-2024	4E+05	08388-ASSISTANT CONTROLLER	DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020252	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	212	05-06-2024	2E+05	EMPLOYMENT GENRATION AND TRAINING	EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

###	VN06202 4020253	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	213	05-06-2024	1E+05	08366-MEDICAL OFFICER	DISPENSARY, MUKERIAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020254	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	214	05-06-2024	2E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020255	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	05-06-2024	3E+05	08368-MEDICAL OFFICER	HEALTH CENTRE, HARTA BADLA HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020256	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	05-06-2024	2E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020257	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	05-06-2024	7E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020258	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	05-06-2024	3E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020259	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	05-06-2024	1E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035015	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	2E+05	08425-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035016	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	1E+05	08425-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035017	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	65100	08425-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035018	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	7E+05	08425-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020260	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	220	05-06-2024	42000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020261	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	221	05-06-2024	77000	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4020300	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	05-06-2024	2E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4035026	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	2E+05	08425-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020301	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	223	05-06-2024	3E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020302	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	224	05-06-2024	1E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020303	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	225	05-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050597	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	342	21-06-2024	844	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050612	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	357	25-06-2024	29537	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4040293	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1203	06-06-2024	29420	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055976	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1509	21-06-2024	14207	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040294	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1204	06-06-2024	11313	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040295	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1205	06-06-2024	13086	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040296	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1206	06-06-2024	21236	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040297	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1207	06-06-2024	2678	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040043	2.41E+14	01-06-2024	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	957	05-06-2024	29200	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039239	2.41E+14	01-06-2024	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	23	03-06-2024	48090	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040047	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	961	05-06-2024	7E+05	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040048	2.41E+14	01-06-2024	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	962	05-06-2024	3E+06	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040049	2.41E+14	01-06-2024	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	963	05-06-2024	4E+06	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040065	2.41E+14	01-06-2024	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	979	05-06-2024	3E+06	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040218	2.41E+14	01-06-2024	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	1128	06-06-2024	58400	08100-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039597	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1275	07-06-2024	11200	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048384	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	19-06-2024	27770	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017582	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	1E+05	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039598	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1276	07-06-2024	98239	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040099	2.41E+14	01-06-2024	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	1013	05-06-2024	60046	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040100	2.41E+14	01-06-2024	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	1014	05-06-2024	2E+06	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040101	2.41E+14	01-06-2024	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	1015	05-06-2024	3E+06	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040102	2.41E+14	01-06-2024	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	1016	05-06-2024	4E+06	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040110	2.41E+14	01-06-2024	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	1024	05-06-2024	96086	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040111	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1025	05-06-2024	6E+05	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056020	2.41E+14	01-06-2024	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	1553	24-06-2024	12374	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056021	2.41E+14	01-06-2024	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	1554	24-06-2024	3E+05	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017578	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	05-06-2024	59656	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017512	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	61960	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017579	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	68	05-06-2024	1E+05	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017580	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	05-06-2024	1E+05	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017581	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	70	05-06-2024	2E+05	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017592	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	81	06-06-2024	2E+05	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017593	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	06-06-2024	1E+06	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017594	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	06-06-2024	7E+05	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048385	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	310	19-06-2024	6630	08490-CHILD DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020399	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	06-06-2024	2E+05	08585-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BHUNGA, HOSHIARPUR HOSHIARP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020400	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	06-06-2024	2E+05	08585-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BHUNGA, HOSHIARPUR HOSHIARP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058204	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	19-06-2024	1E+05	08585-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BHUNGA, HOSHIARPUR HOSHIARP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4010240	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	47	07-06-2024	8599	08473-SUPERINTENDENT	AL TRAINING INSTITUTE, HARIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010225	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	05-06-2024	84000	08473-SUPERINTENDENT	AL TRAINING INSTITUTE, HARIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010226	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	05-06-2024	3E+05	08473-SUPERINTENDENT	AL TRAINING INSTITUTE, HARIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010227	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	05-06-2024	40940	08473-SUPERINTENDENT	AL TRAINING INSTITUTE, HARIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010228	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	05-06-2024	66556	08473-SUPERINTENDENT	AL TRAINING INSTITUTE, HARIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010241	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	48	07-06-2024	13959	08473-SUPERINTENDENT	AL TRAINING INSTITUTE, HARIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4067596	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	21-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4050783	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	13-06-2024	30600	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050784	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	13-06-2024	14400	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050813	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	94	21-06-2024	6250	08473-SUPERINTENDENT	AL TRAINING INSTITUTE, HARIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050814	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	95	21-06-2024	900	08473-SUPERINTENDENT	AL TRAINING INSTITUTE, HARIANA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4040075	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	05-06-2024	2E+05	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040076	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	05-06-2024	3E+05	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040077	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	05-06-2024	5E+05	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040078	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	05-06-2024	7E+05	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040079	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	05-06-2024	1E+06	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039242	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	56996	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055836	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	12-06-2024	3504	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055837	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1370	12-06-2024	1370	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055838	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1371	12-06-2024	1450	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055839	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1372	12-06-2024	550	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055981	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1514	21-06-2024	4500	08096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055829	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1362	12-06-2024	69640	08098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055830	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1363	12-06-2024	4500	08098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040038	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	05-06-2024	4E+05	08098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040039	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	05-06-2024	2E+05	08098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4040040	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	05-06-2024	8E+05	08098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040041	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	05-06-2024	7E+05	08098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040042	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	05-06-2024	28510	08098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048299	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	12-06-2024	4200	08098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL FATEHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4067658	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	26-06-2024	3E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4040219	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	06-06-2024	1E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040220	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	06-06-2024	3E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040221	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	06-06-2024	8E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040222	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	06-06-2024	4E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040223	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	06-06-2024	9E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040224	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	06-06-2024	48262	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056041	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1574	26-06-2024	1E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039600	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1278	07-06-2024	4500	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4040132	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1046	05-06-2024	1780	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040133	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1047	05-06-2024	14680	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039257	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	35172	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040087	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	05-06-2024	51686	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039258	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	58602	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039259	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	80120	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040088	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	05-06-2024	1E+05	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040089	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	05-06-2024	5E+05	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040090	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	05-06-2024	1E+06	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040091	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	05-06-2024	1E+06	08099-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOLLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067543	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	13-06-2024	4E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039599	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1277	07-06-2024	4500	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040051	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	05-06-2024	25500	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4040052	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	05-06-2024	34490	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040053	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	05-06-2024	70800	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040054	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	05-06-2024	1E+05	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039241	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	1E+05	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040055	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	05-06-2024	8E+05	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040056	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	05-06-2024	1E+06	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040057	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	05-06-2024	2E+06	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040298	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1208	06-06-2024	9560	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040299	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1209	06-06-2024	8150	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040300	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1210	06-06-2024	3640	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048302	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	12-06-2024	33425	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4048300	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	12-06-2024	7780	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055842	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1375	12-06-2024	18824	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048298	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	12-06-2024	13363	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055904	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	14-06-2024	36027	08097-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHOOD KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040092	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	05-06-2024	35400	08079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040093	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	05-06-2024	78128	08079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040094	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	05-06-2024	1E+05	08079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040095	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	05-06-2024	2E+05	08079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040096	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	05-06-2024	3E+05	08079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040097	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	05-06-2024	3E+05	08079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040098	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	05-06-2024	2E+06	08079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4055831	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1364	12-06-2024	8620	08079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040060	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	05-06-2024	2E+05	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040061	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	05-06-2024	1E+05	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040062	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	05-06-2024	8E+05	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040063	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	05-06-2024	9E+05	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040064	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	05-06-2024	1E+05	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040071	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	985	05-06-2024	4022	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040131	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1045	05-06-2024	2490	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039605	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1283	07-06-2024	4500	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040301	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1211	06-06-2024	2090	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040302	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1212	06-06-2024	1110	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4055828	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1361	12-06-2024	4500	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040036	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	05-06-2024	25500	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039238	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	48904	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040037	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	05-06-2024	2E+05	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040129	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1043	05-06-2024	23450	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040130	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1044	05-06-2024	12870	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040083	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	05-06-2024	1E+05	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040084	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	05-06-2024	5E+05	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040085	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	05-06-2024	5E+05	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040086	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	05-06-2024	2E+06	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040136	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1050	05-06-2024	1E+05	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4048301	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	12-06-2024	44187	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048303	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	12-06-2024	5000	08082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL BASSI WAZID	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067659	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4040124	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1038	05-06-2024	7220	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040125	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1039	05-06-2024	5300	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040126	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1040	05-06-2024	960	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040127	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1041	05-06-2024	1540	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040044	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	05-06-2024	7E+05	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040045	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	05-06-2024	2E+05	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040046	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	05-06-2024	1E+06	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039240	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	30262	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055977	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1510	21-06-2024	4500	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040115	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	05-06-2024	5E+05	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4055979	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1512	21-06-2024	4723	08088-PRINCIPAL	EENT SENIOR SECONDARY SCHOOL MANHOTA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040058	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	05-06-2024	1E+05	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040059	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	05-06-2024	4E+05	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040128	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1042	05-06-2024	2420	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055835	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1368	12-06-2024	3000	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048297	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	12-06-2024	17322	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040112	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	05-06-2024	1E+05	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040113	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	05-06-2024	2E+05	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040114	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1028	05-06-2024	16890	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040135	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1049	05-06-2024	2440	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040033	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	05-06-2024	5E+05	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040034	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	05-06-2024	35400	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040035	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	05-06-2024	78712	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039235	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	56996	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040027	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	05-06-2024	5E+05	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040026	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	05-06-2024	46776	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040116	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	05-06-2024	2E+05	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040117	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	05-06-2024	7E+05	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039237	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	49090	08086-PRINCIPAL	ENT HIGH SCHOOL JUJHAR CHATHIAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040031	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	05-06-2024	5E+05	08086-PRINCIPAL	ENT HIGH SCHOOL JUJHAR CHATHIAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040032	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	05-06-2024	1E+06	08086-PRINCIPAL	ENT HIGH SCHOOL JUJHAR CHATHIAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039606	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1284	07-06-2024	28120	08086-PRINCIPAL	ENT HIGH SCHOOL JUJHAR CHATHIAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040120	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	05-06-2024	1E+05	08089-HEADMASTER	ENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055832	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	12-06-2024	7E+05	08089-HEADMASTER	ENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040121	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	05-06-2024	28380	08089-HEADMASTER	ENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055841	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1374	12-06-2024	3000	08089-HEADMASTER	ENT HIGH SCHOOL NANGAL ISHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039601	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	07-06-2024	48236	08083-HEADMASTER	ENT HIGH SCHOOL CHOUTALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039602	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	07-06-2024	65610	08083-HEADMASTER	ENT HIGH SCHOOL CHOUTALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039603	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	07-06-2024	3E+05	08083-HEADMASTER	ENT HIGH SCHOOL CHOUTALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039604	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	07-06-2024	1E+06	08083-HEADMASTER	ENT HIGH SCHOOL CHOUTALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040103	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	05-06-2024	6E+05	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040104	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	05-06-2024	1E+05	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040105	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	05-06-2024	35400	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040106	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	05-06-2024	76628	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040134	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1048	05-06-2024	15020	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056042	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1575	26-06-2024	3000	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039243	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	41812	08091-HEADMASTER	ENT HIGH SCHOOL RANWAL BHULAKA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039256	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	1E+05	08091-HEADMASTER	ENT HIGH SCHOOL RANWAL BHULAKA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040080	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	05-06-2024	4E+05	08091-HEADMASTER	ENT HIGH SCHOOL RANWAL BHULAKA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040081	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	05-06-2024	5E+05	08091-HEADMASTER	ENT HIGH SCHOOL RANWAL BHULAKA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048304	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	12-06-2024	65229	08091-HEADMASTER	ENT HIGH SCHOOL RANWAL BHULAKA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040122	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1036	05-06-2024	1E+05	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040107	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	05-06-2024	1E+05	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040108	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	05-06-2024	5E+05	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040109	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	05-06-2024	6E+05	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055978	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1511	21-06-2024	5330	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056040	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1573	26-06-2024	3000	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040066	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	05-06-2024	2E+05	08094-HEADMASTER	ENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040067	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	05-06-2024	2E+05	08094-HEADMASTER	ENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040068	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	05-06-2024	3E+05	08094-HEADMASTER	ENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040069	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	05-06-2024	3E+05	08094-HEADMASTER	ENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040070	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	05-06-2024	4E+05	08094-HEADMASTER	ENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040082	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	05-06-2024	9E+05	08094-HEADMASTER	ENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055902	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1435	14-06-2024	4500	08094-HEADMASTER	ENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055903	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1436	14-06-2024	6630	08094-HEADMASTER	ENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4055905	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1438	14-06-2024	3440	08094-HEADMASTER	ENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040118	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	05-06-2024	81048	08509-HEADMASTER	ENT HIGH SCHOOL, PANDORI ATTOWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040119	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	05-06-2024	7E+05	08509-HEADMASTER	ENT HIGH SCHOOL, PANDORI ATTOWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056065	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1598	27-06-2024	3000	08509-HEADMASTER	ENT HIGH SCHOOL, PANDORI ATTOWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040028	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	05-06-2024	76628	08499-HEADMASTER	ENT HIGH SCHOOL, NOORPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040029	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	05-06-2024	6E+05	08499-HEADMASTER	ENT HIGH SCHOOL, NOORPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040030	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	05-06-2024	1E+05	08499-HEADMASTER	ENT HIGH SCHOOL, NOORPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039236	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	53784	08499-HEADMASTER	ENT HIGH SCHOOL, NOORPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055980	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1513	21-06-2024	3000	08499-HEADMASTER	ENT HIGH SCHOOL, NOORPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040072	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	05-06-2024	35400	08946-HEADMASTER	ENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040073	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	05-06-2024	2E+05	08946-HEADMASTER	ENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040074	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	05-06-2024	2E+05	08946-HEADMASTER	ENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040021	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	05-06-2024	35400	08944-HEADMASTER	ENT HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040022	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	05-06-2024	84382	08944-HEADMASTER	ENT HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040023	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	05-06-2024	98736	08944-HEADMASTER	ENT HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4040024	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	05-06-2024	1E+05	08944-HEADMASTER	ENT HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040025	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	05-06-2024	4E+05	08944-HEADMASTER	ENT HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055833	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1366	12-06-2024	3000	08944-HEADMASTER	ENT HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055834	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1367	12-06-2024	20380	08944-HEADMASTER	ENT HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055861	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	13-06-2024	35400	08944-HEADMASTER	ENT HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040225	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	06-06-2024	70800	08945-HEADMASTER	ENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040226	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	06-06-2024	84382	08945-HEADMASTER	ENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040227	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	06-06-2024	2E+05	08945-HEADMASTER	ENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040228	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	06-06-2024	2E+05	08945-HEADMASTER	ENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040231	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	06-06-2024	5E+05	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056043	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1576	26-06-2024	3000	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040229	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	06-06-2024	4E+05	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040230	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	06-06-2024	75038	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055840	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1373	12-06-2024	3000	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056030	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1563	25-06-2024	3000	08947-HEADMASTER	ENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040019	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	05-06-2024	1E+05	08947-HEADMASTER	ENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4040020	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	05-06-2024	5E+05	08947-HEADMASTER	ENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040123	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1037	05-06-2024	28220	08947-HEADMASTER	ENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040050	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	05-06-2024	77982	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055843	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1376	12-06-2024	14300	08283-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063746	2.41E+14	01-06-2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	25-06-2024	9000	08895-COLLECTOR	MUKERIAN HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006633	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	05-06-2024	2E+05	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006634	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	9	05-06-2024	2E+05	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006635	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	05-06-2024	2E+05	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006636	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	05-06-2024	2E+05	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006692	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	67	07-06-2024	5400	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046994	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	88	21-06-2024	28150	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046995	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	89	21-06-2024	372	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048479	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	404	26-06-2024	1E+05	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4020395	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	06-06-2024	2E+05	08582-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, DASUYA, HOSHIARPUR HOSHIARP	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4019628	2.41E+14	01-06-2024	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	05-06-2024	30862	08557-ASSISTANT REGISTRAR	TIVE SOCIETIES, DASUYA HOSHIARP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019629	2.41E+14	01-06-2024	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	05-06-2024	76522	08557-ASSISTANT REGISTRAR	TIVE SOCIETIES, DASUYA HOSHIARP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019630	2.41E+14	01-06-2024	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	05-06-2024	1E+05	08557-ASSISTANT REGISTRAR	TIVE SOCIETIES, DASUYA HOSHIARP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019631	2.41E+14	01-06-2024	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	05-06-2024	2E+05	08557-ASSISTANT REGISTRAR	TIVE SOCIETIES, DASUYA HOSHIARP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019632	2.41E+14	01-06-2024	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	6	05-06-2024	4E+05	08557-ASSISTANT REGISTRAR	TIVE SOCIETIES, DASUYA HOSHIARP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019649	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	23	07-06-2024	2490	08557-ASSISTANT REGISTRAR	TIVE SOCIETIES, DASUYA HOSHIARP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069911	2.41E+14	01-06-2024	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	26	13-06-2024	707	08557-ASSISTANT REGISTRAR	TIVE SOCIETIES, DASUYA HOSHIARP	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4006637	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	2E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006638	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	3E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006639	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	3E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006640	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	3E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006641	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	4E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008916	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	1E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008917	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	1E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008918	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	2E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008919	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	3E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008920	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	7E+05	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044894	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	50059	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067636	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006642	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	35400	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064646	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	30	13-06-2024	42457	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064647	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	31	13-06-2024	24912	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046983	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	77	14-06-2024	37000	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048366	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	14-06-2024	30836	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048367	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	14-06-2024	47403	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048368	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	14-06-2024	40335	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017613	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	102	07-06-2024	42252	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4067522	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	12-06-2024	4E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017528	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	70804	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017529	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	05-06-2024	1E+05	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017530	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	05-06-2024	2E+05	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017532	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	05-06-2024	1E+06	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017533	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	05-06-2024	5E+05	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017614	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	103	07-06-2024	3250	08494-CHILD DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4067635	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067540	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	13-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020103	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	85988	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020104	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	3E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020105	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	2E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020106	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	2E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020107	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	95086	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020108	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	4E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020109	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	6E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020110	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	5E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020111	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	4E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020112	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	3E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020113	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	2E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020114	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	2E+06	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020115	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	2E+06	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020116	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	4E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020117	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	29200	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050604	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	349	24-06-2024	77220	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067637	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4050605	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	24-06-2024	1E+05	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050601	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	346	21-06-2024	26864	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050606	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	351	24-06-2024	17595	08391-SENIOR MEDICAL OFFICER	HOSPITAL, DASUYAN HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020304	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	06-06-2024	28380	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020305	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	06-06-2024	29986	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020306	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	06-06-2024	33182	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020307	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	06-06-2024	44132	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020308	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	06-06-2024	48090	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020309	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	06-06-2024	52324	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035019	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-06-2024	65100	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020310	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	06-06-2024	67654	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035020	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-06-2024	71569	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020311	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	06-06-2024	74938	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020312	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	06-06-2024	77982	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020313	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	06-06-2024	88264	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020314	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	06-06-2024	92182	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020315	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	237	06-06-2024	95086	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020316	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020317	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020318	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020319	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020320	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	242	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020321	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020322	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	244	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020323	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	245	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020324	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020325	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	06-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020326	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	248	06-06-2024	2E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035021	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-06-2024	2E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035027	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	46	07-06-2024	3E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020351	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	07-06-2024	3E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020327	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	06-06-2024	4E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020328	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	250	06-06-2024	4E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020329	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	06-06-2024	5E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035022	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-06-2024	9E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020330	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	06-06-2024	9E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020331	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	06-06-2024	76324	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050599	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	344	21-06-2024	66000	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050600	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	345	21-06-2024	36000	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050614	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	359	26-06-2024	1375	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050615	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	360	26-06-2024	23451	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050616	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	361	26-06-2024	5010	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050617	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	362	26-06-2024	3370	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039192	2.41E+14	01-06-2024	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	222	05-06-2024	19900	08300-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039193	2.41E+14	01-06-2024	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	223	05-06-2024	38454	08300-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039194	2.41E+14	01-06-2024	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	224	05-06-2024	3E+05	08300-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039195	2.41E+14	01-06-2024	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	225	05-06-2024	5E+05	08300-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039196	2.41E+14	01-06-2024	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	226	05-06-2024	1E+06	08300-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039197	2.41E+14	01-06-2024	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	227	05-06-2024	8E+06	08300-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039198	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	228	05-06-2024	6E+05	08300-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039199	2.41E+14	01-06-2024	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	229	05-06-2024	9E+05	08300-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056064	2.41E+14	01-06-2024	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	1597	27-06-2024	41909	08300-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-I	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039109	2.41E+14	01-06-2024	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	139	05-06-2024	67616	08252-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039110	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	140	05-06-2024	4E+05	08252-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039111	2.41E+14	01-06-2024	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	141	05-06-2024	2E+06	08252-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039112	2.41E+14	01-06-2024	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	142	05-06-2024	8E+06	08252-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-2	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4056053	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1586	26-06-2024	2E+05	08252-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, DASUYA-2 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039144	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	05-06-2024	19900	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039145	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	05-06-2024	46176	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039146	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	05-06-2024	61360	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039147	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	05-06-2024	2E+05	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039148	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	05-06-2024	2E+05	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039149	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	05-06-2024	5E+05	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039150	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	05-06-2024	5E+05	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039151	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	05-06-2024	1E+06	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039152	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	05-06-2024	1E+06	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055946	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1479	14-06-2024	31347	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055947	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1480	14-06-2024	13296	08253-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039093	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	05-06-2024	78712	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4039094	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	05-06-2024	8E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039095	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	05-06-2024	1E+06	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039096	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	05-06-2024	28510	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056052	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1585	26-06-2024	4500	08359-HEADMASTER	HIGH SCHOOL KANDHALA JATTAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039119	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	1E+05	08257-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039120	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	2E+05	08257-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039121	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	87870	08257-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039122	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	5E+05	08257-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039123	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	05-06-2024	7E+05	08257-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039124	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	05-06-2024	1E+05	08257-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039125	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	35400	08257-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039126	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	05-06-2024	38254	08257-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4039161	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	42980	08256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039162	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	05-06-2024	91098	08256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039163	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	05-06-2024	3E+05	08256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039164	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	5E+05	08256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039165	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	1E+06	08256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039166	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	7000	08256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039167	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	1E+05	08256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055997	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1530	21-06-2024	1E+05	08256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044892	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	03-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4039200	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	05-06-2024	2E+05	08254-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039201	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	96500	08254-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039202	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	7E+05	08254-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039591	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1269	07-06-2024	29840	08254-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039203	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	4E+05	08254-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BADALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039132	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	05-06-2024	41812	08258-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TELICHAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039133	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	05-06-2024	63712	08258-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TELICHAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039134	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	05-06-2024	70800	08258-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TELICHAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039135	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	2E+05	08258-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TELICHAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039136	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	05-06-2024	4E+05	08258-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TELICHAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039137	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	05-06-2024	4E+05	08258-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TELICHAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039138	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	05-06-2024	1E+06	08258-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TELICHAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039175	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	2E+05	08258-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TELICHAK	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039168	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	1E+05	08336-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039169	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	05-06-2024	1E+05	08336-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4039170	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	1E+05	08336-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039171	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	4E+05	08336-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039172	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	4E+05	08336-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039173	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	9E+05	08336-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4067521	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	12-06-2024	3E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4039100	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	05-06-2024	1E+05	08260-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BODAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039101	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	05-06-2024	5E+05	08260-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BODAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039102	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	05-06-2024	3E+05	08260-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BODAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039103	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	05-06-2024	5E+05	08260-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BODAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039104	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	05-06-2024	1E+06	08260-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BODAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039105	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	05-06-2024	48290	08260-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BODAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039176	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	2E+05	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039177	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	7E+05	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039178	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	1E+06	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039179	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	1E+06	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055988	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1521	21-06-2024	13820	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067638	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	25-06-2024	9E+05	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4055998	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1531	21-06-2024	13901	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055999	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1532	21-06-2024	4500	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040138	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	06-06-2024	2E+05	08871-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PANWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040139	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	06-06-2024	4E+05	08871-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PANWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040140	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	06-06-2024	1E+05	08871-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PANWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040141	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	06-06-2024	1E+05	08871-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PANWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040142	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	06-06-2024	4E+05	08871-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PANWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4039127	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	05-06-2024	6E+05	08263-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAFFAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039128	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	05-06-2024	4E+05	08263-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAFFAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039129	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	05-06-2024	63712	08263-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAFFAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039130	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	05-06-2024	6E+05	08263-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAFFAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039131	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	2E+05	08263-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DAFFAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039081	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	05-06-2024	2E+05	08259-PRINCIPAL	ENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039082	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	05-06-2024	7E+05	08259-PRINCIPAL	ENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039083	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	05-06-2024	9E+05	08259-PRINCIPAL	ENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039084	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	05-06-2024	1E+05	08259-PRINCIPAL	ENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039085	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	05-06-2024	1E+06	08259-PRINCIPAL	ENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056026	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1559	25-06-2024	17450	08259-PRINCIPAL	ENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067523	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	12-06-2024	5E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4039113	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	05-06-2024	1E+05	08266-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAKBAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039114	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	05-06-2024	1E+05	08266-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAKBAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039115	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	05-06-2024	2E+05	08266-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAKBAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039116	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	05-06-2024	5E+05	08266-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAKBAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039117	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	05-06-2024	1E+06	08266-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAKBAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055990	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1523	21-06-2024	4500	08266-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAKBAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055991	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1524	21-06-2024	4500	08266-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAKBAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055992	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1525	21-06-2024	4260	08266-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAKBAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055993	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1526	21-06-2024	4330	08266-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAKBAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039086	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	05-06-2024	8E+05	08267-HEADMASTER	ENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039087	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	05-06-2024	1E+06	08267-HEADMASTER	ENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039088	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	05-06-2024	8E+05	08267-HEADMASTER	ENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039089	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	05-06-2024	1E+05	08267-HEADMASTER	ENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039153	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	27092	08267-HEADMASTER	ENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056051	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1584	26-06-2024	4500	08267-HEADMASTER	ENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039181	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	1E+05	08264-HEADMASTER	ENT HIGH SCHOOL, DHADDAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039182	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	7E+05	08264-HEADMASTER	ENT HIGH SCHOOL, DHADDAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055989	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1522	21-06-2024	2870	08264-HEADMASTER	ENT HIGH SCHOOL, DHADDAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056025	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1558	25-06-2024	1580	08264-HEADMASTER	ENT HIGH SCHOOL, DHADDAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039097	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	05-06-2024	84382	08265-HEADMASTER	ENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039186	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	05-06-2024	3E+05	08265-HEADMASTER	ENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039187	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	4E+05	08265-HEADMASTER	ENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039188	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	05-06-2024	45462	08265-HEADMASTER	ENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4055849	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1382	13-06-2024	3000	08265-HEADMASTER	ENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039106	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	05-06-2024	77228	08269-HEADMASTER	ENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039107	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	05-06-2024	2E+05	08269-HEADMASTER	ENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039108	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	05-06-2024	1E+06	08269-HEADMASTER	ENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039159	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	05-06-2024	1E+05	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039160	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	05-06-2024	1E+05	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039174	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	46776	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039180	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	7E+05	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055945	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1478	14-06-2024	3140	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039139	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	6E+05	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039140	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	05-06-2024	4E+05	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4055944	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1477	14-06-2024	8420	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055848	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1381	13-06-2024	3000	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048309	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	13-06-2024	34105	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039154	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	4E+05	08164-HEADMASTER	ENT HIGH SCHOOL NARAIANGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039155	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	3E+05	08164-HEADMASTER	ENT HIGH SCHOOL NARAIANGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039156	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	05-06-2024	84382	08164-HEADMASTER	ENT HIGH SCHOOL NARAIANGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039157	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	05-06-2024	53184	08164-HEADMASTER	ENT HIGH SCHOOL NARAIANGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039158	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	05-06-2024	18000	08164-HEADMASTER	ENT HIGH SCHOOL NARAIANGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067578	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	19-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039118	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	05-06-2024	5E+05	08224-PRINCIPAL	SECONDERY SCHOOL BALHADDA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055948	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1481	14-06-2024	3000	08224-PRINCIPAL	SECONDERY SCHOOL BALHADDA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039141	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	05-06-2024	72848	08134-HEADMASTER	ENT HIGH SCHOOL ALAMPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039142	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	05-06-2024	3E+05	08134-HEADMASTER	ENT HIGH SCHOOL ALAMPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039143	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	05-06-2024	5E+05	08134-HEADMASTER	ENT HIGH SCHOOL ALAMPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039189	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	05-06-2024	37432	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039190	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	05-06-2024	4E+05	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039191	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	05-06-2024	7E+05	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055995	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1528	21-06-2024	3000	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055996	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1529	21-06-2024	19730	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067539	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	13-06-2024	3E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4039090	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	05-06-2024	1E+05	08132-HEADMASTER	ENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039091	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	05-06-2024	2E+05	08132-HEADMASTER	ENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039092	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	05-06-2024	7E+05	08132-HEADMASTER	ENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039098	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	05-06-2024	78712	08163-HEADMASTER	ENT HIGH SCHOOL JANDAUR HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039099	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	05-06-2024	6E+05	08163-HEADMASTER	ENT HIGH SCHOOL JANDAUR HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4005482	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	32	05-06-2024	3390	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005508	2.41E+14	01-06-2024	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	06-06-2024	3E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4017531	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005521	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	71	07-06-2024	13930	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005475	2.41E+14	01-06-2024	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	25	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005476	2.41E+14	01-06-2024	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	05-06-2024	84906	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005477	2.41E+14	01-06-2024	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	05-06-2024	41812	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005478	2.41E+14	01-06-2024	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	28	05-06-2024	4E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005479	2.41E+14	01-06-2024	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	29	05-06-2024	39077	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005480	2.41E+14	01-06-2024	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	30	05-06-2024	1E+06	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005481	2.41E+14	01-06-2024	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	31	05-06-2024	2E+06	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005457	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	05-06-2024	8073	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005458	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	05-06-2024	30544	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005459	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005460	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005461	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005462	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005463	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	05-06-2024	3E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005464	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005465	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	05-06-2024	57038	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005466	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	05-06-2024	34920	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005467	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	05-06-2024	4E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005468	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	05-06-2024	56989	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005469	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005470	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005471	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	05-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005472	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	05-06-2024	3E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005473	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	05-06-2024	99383	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005474	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	05-06-2024	65246	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005456	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	6	05-06-2024	51992	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005509	2.41E+14	01-06-2024	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	59	06-06-2024	6400	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005453	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	05-06-2024	12200	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005522	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	72	07-06-2024	7560	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005523	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	73	07-06-2024	2920	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005454	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	05-06-2024	80676	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005455	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	05-06-2024	46412	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047155	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	11-06-2024	8073	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047156	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	11-06-2024	29736	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047157	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	83	11-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047158	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	11-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047159	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	11-06-2024	40879	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047160	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	11-06-2024	5E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047161	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	11-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047162	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	11-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047163	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	89	11-06-2024	87408	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047164	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	90	11-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047165	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	91	11-06-2024	53503	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047166	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	11-06-2024	1E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047167	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	93	11-06-2024	3E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047168	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	94	11-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047169	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	95	11-06-2024	30970	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047170	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	96	11-06-2024	38404	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047171	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	97	12-06-2024	14151	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047172	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	98	12-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047173	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	99	12-06-2024	55039	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047174	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	100	12-06-2024	2E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047175	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	101	12-06-2024	4E+05	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047135	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	168	21-06-2024	7330	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047136	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	169	21-06-2024	7760	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047140	2.41E+14	01-06-2024	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	173	26-06-2024	1783	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047141	2.41E+14	01-06-2024	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	174	26-06-2024	6375	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047142	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	175	26-06-2024	12200	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047143	2.41E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	176	26-06-2024	51701	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047144	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	177	26-06-2024	4628	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047145	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	178	26-06-2024	13569	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047146	2.41E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	179	26-06-2024	10737	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047147	2.41E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	180	26-06-2024	3700	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4039183	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	84382	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039184	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	5E+05	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039185	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	5E+05	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4055994	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1527	21-06-2024	3000	08599-HEAD MASTER	HIGH SCHOOL, PANDORI BIBI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063747	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	26-06-2024	102	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063748	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	26-06-2024	80	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063749	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	26-06-2024	339	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006685	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	06-06-2024	31354	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006686	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	06-06-2024	1E+05	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006687	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	06-06-2024	1E+05	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006688	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	06-06-2024	2E+05	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006689	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	06-06-2024	2E+05	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048352	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	14-06-2024	1E+05	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006668	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	43	05-06-2024	35400	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006669	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	44	05-06-2024	1E+05	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008940	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	1E+05	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006670	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	45	05-06-2024	1E+05	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4006626	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	2E+05	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006671	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	46	05-06-2024	2E+05	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008933	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	23	05-06-2024	3E+05	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006672	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	47	05-06-2024	1E+05	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006693	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	68	07-06-2024	3E+05	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008939	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	29	07-06-2024	1E+06	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067519	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	12-06-2024	45850	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046976	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	70	12-06-2024	17000	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046977	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	71	12-06-2024	20580	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048382	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	19-06-2024	16692	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064648	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	32	19-06-2024	16897	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064649	2.41E+14	01-06-2024	N	DC01	C	Medical 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	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	33	19-06-2024	47849	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048481	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	26-06-2024	39760	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048482	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	26-06-2024	22500	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4048483	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	26-06-2024	40119	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4018302	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	25	05-06-2024	1E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018303	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	26	05-06-2024	4E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018304	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	05-06-2024	1E+06	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018331	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	1E+06	DISTRICT PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018305	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	28	05-06-2024	66540	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018306	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	29	05-06-2024	1E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018307	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	30	05-06-2024	5E+05	08437-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO 1, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018308	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	31	05-06-2024	89364	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018332	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	03-06-2024	6E+05	DISTRICT PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054561	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	70	11-06-2024	24940	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054562	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	71	11-06-2024	15022	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018343	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	57	07-06-2024	2E+06	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018344	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	58	07-06-2024	39954	DISTRICT PROGRAMME SPECIALIST CUM-	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018345	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	59	07-06-2024	5E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054566	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	75	21-06-2024	1048	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054567	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	76	21-06-2024	71871	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054568	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	77	21-06-2024	48035	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4017513	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	38454	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017558	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	05-06-2024	3E+05	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017588	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	06-06-2024	33910	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017615	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	104	07-06-2024	58400	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017589	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	78	06-06-2024	1E+06	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017590	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	06-06-2024	6E+05	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017591	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	80	06-06-2024	58400	08493-CHILD DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017514	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	18000	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017559	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	05-06-2024	71434	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017560	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	05-06-2024	87600	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017561	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	50	05-06-2024	1E+06	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017562	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	05-06-2024	6E+05	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020389	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	05-06-2024	85516	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020390	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020372	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	18000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020385	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	05-06-2024	64350	08593-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, MAHILPUR, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020386	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	05-06-2024	1E+05	08593-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, MAHILPUR, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020387	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	05-06-2024	1E+05	08593-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, MAHILPUR, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020388	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	05-06-2024	4E+05	08593-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, MAHILPUR, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020203	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	05-06-2024	6E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020204	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	164	05-06-2024	89684	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020205	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	05-06-2024	2E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020089	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	6E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020206	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	05-06-2024	3E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020207	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	05-06-2024	1E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020208	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	168	05-06-2024	1E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020209	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	169	05-06-2024	1E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020090	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	2E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020210	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	05-06-2024	1E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050545	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	12-06-2024	7E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050622	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	26-06-2024	70000	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050623	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	368	26-06-2024	5E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050624	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	369	27-06-2024	81935	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050625	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	370	27-06-2024	2E+05	08375-SR.MEDICAL OFFICER	HOSPITAL, GARHSHANKAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020286	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	05-06-2024	61506	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020287	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	133	05-06-2024	74000	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020288	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	05-06-2024	1E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035005	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	1E+05	08423-SENIOR MEDICAL OFFICER	HEALTH CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020289	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	135	05-06-2024	2E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020290	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	05-06-2024	2E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020291	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	05-06-2024	2E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035006	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	2E+05	08423-SENIOR MEDICAL OFFICER	HEALTH CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020292	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	05-06-2024	3E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020293	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	139	05-06-2024	3E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020294	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	140	05-06-2024	3E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020295	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	05-06-2024	4E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020296	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	05-06-2024	4E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020297	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	05-06-2024	4E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020298	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	05-06-2024	4E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035007	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	4E+05	08423-SENIOR MEDICAL OFFICER	HEALTH CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020299	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	05-06-2024	6E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020186	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	05-06-2024	2E+06	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020201	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	05-06-2024	4E+05	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4044898	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	68751	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4050618	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	363	26-06-2024	945	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050619	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	364	26-06-2024	3904	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050620	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	365	26-06-2024	723	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050621	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	366	26-06-2024	1408	08381-SR. MEDICAL OFFICER	HEALTH CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020088	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	54600	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020187	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	147	05-06-2024	48000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035008	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	43400	08424-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035009	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	4E+05	08424-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035010	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	3E+05	08424-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020188	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	148	05-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020189	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	05-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020190	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	05-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020191	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	05-06-2024	7E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020192	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	05-06-2024	3E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020193	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	05-06-2024	5E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020194	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	05-06-2024	4E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020195	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	05-06-2024	6E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020196	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	05-06-2024	9E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020197	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	157	05-06-2024	2E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020198	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	158	05-06-2024	3E+05	08399-MEDICAL OFFICER	DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020199	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	159	05-06-2024	4E+05	08367-MEDICAL OFFICER	HEALTH CENTRE, CHOKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020200	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	160	05-06-2024	5E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020202	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	162	05-06-2024	83742	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050598	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	343	21-06-2024	4E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020211	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	05-06-2024	1E+05	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020091	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	73640	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020352	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	274	07-06-2024	12042	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020353	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	275	07-06-2024	1777	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010238	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	07-06-2024	2E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4010209	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	05-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010210	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	05-06-2024	6E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4044897	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	18123	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050815	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	96	21-06-2024	590	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4067541	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039271	2.41E+14	01-06-2024	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	43	03-06-2024	18000	08237-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039569	2.41E+14	01-06-2024	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	444	05-06-2024	78712	08237-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039570	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	445	05-06-2024	6E+05	08237-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039571	2.41E+14	01-06-2024	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	446	05-06-2024	2E+06	08237-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039572	2.41E+14	01-06-2024	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	447	05-06-2024	2E+06	08237-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039573	2.41E+14	01-06-2024	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	448	05-06-2024	4E+06	08237-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039583	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	458	05-06-2024	7551	08237-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048339	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	264	13-06-2024	1E+05	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048340	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	265	13-06-2024	1E+05	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048349	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	14-06-2024	15055	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048350	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	14-06-2024	10494	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048351	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	14-06-2024	5000	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067542	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	13-06-2024	19027	08115-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-IB HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039417	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	372	05-06-2024	80544	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039485	2.41E+14	01-06-2024	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	05-06-2024	74332	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039270	2.41E+14	01-06-2024	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	42	03-06-2024	18000	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039566	2.41E+14	01-06-2024	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	05-06-2024	1E+06	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039567	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	442	05-06-2024	4E+05	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039581	2.41E+14	01-06-2024	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	456	05-06-2024	2E+06	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039582	2.41E+14	01-06-2024	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	457	05-06-2024	5E+06	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040208	2.41E+14	01-06-2024	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	1118	06-06-2024	94586	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040209	2.41E+14	01-06-2024	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	1119	06-06-2024	95086	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055796	2.41E+14	01-06-2024	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	1329	11-06-2024	3E+05	08238-BLOCK PRIMARY EDUCATION OFFICER	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039574	2.41E+14	01-06-2024	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	449	05-06-2024	88350	08239-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039575	2.41E+14	01-06-2024	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	450	05-06-2024	2E+06	08239-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039576	2.41E+14	01-06-2024	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	451	05-06-2024	5E+06	08239-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039577	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	452	05-06-2024	4E+05	08239-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039446	2.41E+14	01-06-2024	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	401	05-06-2024	78712	08240-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039447	2.41E+14	01-06-2024	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	402	05-06-2024	1E+06	08240-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039448	2.41E+14	01-06-2024	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	403	05-06-2024	4E+06	08240-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039449	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	404	05-06-2024	6E+05	08240-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039463	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	418	05-06-2024	2517	08240-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039454	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	05-06-2024	4E+05	08222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039455	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	05-06-2024	1E+05	08222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039456	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	05-06-2024	6E+05	08222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039457	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	05-06-2024	1E+06	08222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039460	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	415	05-06-2024	5630	08222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056031	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1564	25-06-2024	4500	08222-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4067506	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	11-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4039280	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	54436	08223-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039515	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	05-06-2024	98736	08223-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039516	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	05-06-2024	4E+05	08223-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039517	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	05-06-2024	5E+05	08223-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067573	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	14-06-2024	3E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4067574	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	14-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4040210	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	06-06-2024	1E+06	08364-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL PODDA SURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040211	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	06-06-2024	8E+05	08364-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL PODDA SURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040212	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	06-06-2024	2E+05	08364-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL PODDA SURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040213	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	06-06-2024	2E+06	08364-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL PODDA SURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040217	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	06-06-2024	53184	08364-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL PODDA SURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4067597	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	21-06-2024	7E+05	08465-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039506	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	05-06-2024	35400	08225-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039507	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	05-06-2024	59754	08225-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039276	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	65610	08225-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039508	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	05-06-2024	6E+05	08225-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039509	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	05-06-2024	2E+06	08225-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039418	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	05-06-2024	60900	08226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039419	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	05-06-2024	1E+06	08226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039420	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	05-06-2024	2E+06	08226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040314	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1224	07-06-2024	4500	08226-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040305	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1215	07-06-2024	4500	08855-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIJON	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4039461	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	05-06-2024	4E+05	08855-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIJON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039462	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	05-06-2024	8E+05	08855-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAIJON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039520	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	05-06-2024	35400	08228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039281	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	48904	08228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039521	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	05-06-2024	1E+05	08228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039522	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	05-06-2024	3E+05	08228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039523	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	05-06-2024	4E+05	08228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039524	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	05-06-2024	8E+05	08228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039532	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	05-06-2024	3E+05	08228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039284	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	66616	08228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039450	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	05-06-2024	25500	08229-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHSHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039495	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	05-06-2024	1E+05	08229-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHSHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039496	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	05-06-2024	2E+05	08229-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHSHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039497	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	05-06-2024	4E+05	08229-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHSHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039498	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	05-06-2024	6E+05	08229-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHSHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039499	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	05-06-2024	6E+05	08229-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHSHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039630	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1308	07-06-2024	12795	08229-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GARHSHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055792	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	11-06-2024	88800	08230-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEGHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055793	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	11-06-2024	1E+05	08230-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEGHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055794	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	11-06-2024	6E+05	08230-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEGHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055795	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	11-06-2024	4E+05	08230-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEGHOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039431	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	05-06-2024	35400	08231-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BENEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039432	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	05-06-2024	35400	08231-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BENEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039262	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	37832	08231-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BENEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039263	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	66616	08231-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BENEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039433	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	05-06-2024	2E+05	08231-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BENEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039434	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	05-06-2024	6E+05	08231-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BENEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039435	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	390	05-06-2024	5630	08231-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BENEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039264	2.41E+14	01-06-2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	36	03-06-2024	9100	08231-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BENEWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039530	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	05-06-2024	4E+05	08232-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039531	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	05-06-2024	1E+06	08232-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055909	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1442	14-06-2024	4500	08232-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055912	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1445	14-06-2024	900	08232-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055913	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1446	14-06-2024	973	08232-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055914	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1447	14-06-2024	1772	08232-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039412	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	05-06-2024	2E+05	08233-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039413	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	05-06-2024	3E+05	08233-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4039414	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	05-06-2024	35400	08233-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039415	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	05-06-2024	2E+05	08233-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039416	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	05-06-2024	8E+05	08233-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055808	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1341	12-06-2024	4500	08233-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039578	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	05-06-2024	3E+05	08234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RURKI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039579	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	05-06-2024	70800	08234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RURKI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039580	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	05-06-2024	70800	08234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RURKI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039275	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	61360	08234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RURKI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039505	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	05-06-2024	5E+05	08234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RURKI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056011	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1544	24-06-2024	4500	08234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RURKI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4048451	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	24-06-2024	16000	08234-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RURKI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039464	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	05-06-2024	3E+05	08235-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039465	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	05-06-2024	5E+05	08235-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHM	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040201	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	06-06-2024	77228	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040202	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	06-06-2024	2E+05	08249-HEADMASTER	KANYA PATHSALE JAIJON, DOABA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040203	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	06-06-2024	6E+05	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040316	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	07-06-2024	4E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040317	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	07-06-2024	6E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040318	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	07-06-2024	2E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039473	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	05-06-2024	4E+05	08328-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039474	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	05-06-2024	1E+05	08328-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039475	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	05-06-2024	4E+05	08328-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039476	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	05-06-2024	1E+05	08328-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4039477	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	05-06-2024	92688	08328-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039478	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	05-06-2024	35400	08328-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039267	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	38876	08328-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039268	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	30262	08328-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067598	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	21-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039533	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	05-06-2024	3E+05	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039534	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	05-06-2024	4E+05	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055806	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	12-06-2024	3E+05	08277-HEADMASTER	ENT HIGH SCHOOL, PATHLAW A MORANWALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055987	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1520	21-06-2024	3000	08277-HEADMASTER	ENT HIGH SCHOOL, PATHLAW A MORANWALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039283	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	58602	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039526	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	05-06-2024	4E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039527	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	05-06-2024	5E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040313	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1223	07-06-2024	3000	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055783	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	11-06-2024	43945	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055787	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	11-06-2024	1E+05	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055788	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	11-06-2024	2E+05	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055789	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	11-06-2024	4E+05	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040322	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1232	07-06-2024	18200	08599-HEAD MASTER	HIGH SCHOOL, PANDORI BIBI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040323	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	07-06-2024	49090	08359-HEADMASTER	HIGH SCHOOL KANDHALA JATTAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040324	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	07-06-2024	69406	08193-HEADMASTER	GIRLS HIGH SCHOOL, PANDORI BEET HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040325	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	07-06-2024	5E+05	08283-HEADMASTER	ENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039286	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	41812	08351-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BOMBELI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039549	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	05-06-2024	3E+05	08351-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BOMBELI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039550	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	05-06-2024	3E+05	08351-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BOMBELI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039551	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	05-06-2024	1E+06	08351-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BOMBELI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056058	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1591	26-06-2024	45871	08351-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BOMBELI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056059	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1592	26-06-2024	4500	08351-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BOMBELI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056060	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1593	26-06-2024	8620	08351-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BOMBELI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040306	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	07-06-2024	29986	08197-HEADMASTER	ENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040307	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	07-06-2024	55590	08197-HEADMASTER	ENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040308	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	07-06-2024	70800	08197-HEADMASTER	ENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040309	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	07-06-2024	1E+05	08197-HEADMASTER	ENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040310	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	07-06-2024	2E+05	08197-HEADMASTER	ENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055800	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1333	12-06-2024	3000	08197-HEADMASTER	ENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055807	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1340	12-06-2024	33843	08197-HEADMASTER	ENT HIGH SCHOOL LAKSHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4048354	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	14-06-2024	6250	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039479	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	05-06-2024	35400	08323-HEADMASTER	ENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039480	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	05-06-2024	4E+05	08323-HEADMASTER	ENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039481	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	05-06-2024	5E+05	08323-HEADMASTER	ENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039482	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	05-06-2024	6E+05	08323-HEADMASTER	ENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039544	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	05-06-2024	9E+05	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055986	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1519	21-06-2024	3000	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044949	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	06-06-2024	59570	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039539	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	05-06-2024	6E+05	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039540	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	05-06-2024	2E+06	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039541	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	05-06-2024	35400	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4055982	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1515	21-06-2024	4500	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055851	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	13-06-2024	19900	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055801	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	12-06-2024	30862	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055802	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	12-06-2024	1E+05	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055803	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	12-06-2024	2E+05	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055804	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	12-06-2024	7E+05	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055805	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1338	12-06-2024	4500	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039466	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	05-06-2024	7E+05	08353-HEADMASTER	ENT HIGH SCHOOL, HAIBOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039467	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	05-06-2024	1E+05	08353-HEADMASTER	ENT HIGH SCHOOL, HAIBOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039468	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	05-06-2024	78834	08353-HEADMASTER	ENT HIGH SCHOOL, HAIBOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039266	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	61960	08353-HEADMASTER	ENT HIGH SCHOOL, HAIBOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039424	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	05-06-2024	5E+05	08349-HEADMASTER	ENT HIGH SCHOOL, GURU BISHANPURI BHAWANI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039425	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	05-06-2024	1E+06	08349-HEADMASTER	ENT HIGH SCHOOL, GURU BISHANPURI BHAWANI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039426	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	381	05-06-2024	4022	08349-HEADMASTER	ENT HIGH SCHOOL, GURU BISHANPURI BHAWANI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056066	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1599	27-06-2024	4500	08349-HEADMASTER	ENT HIGH SCHOOL, GURU BISHANPURI BHAWANI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039274	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	66116	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039500	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	05-06-2024	1E+05	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039501	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	05-06-2024	1E+05	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039502	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	05-06-2024	2E+05	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039503	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	05-06-2024	3E+05	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039504	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	05-06-2024	7E+05	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040312	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1222	07-06-2024	4500	08199-PRINCIPAL	SECONDERY SCHOOL HOSHIARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039451	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	05-06-2024	3E+05	08209-HEADMASTER	ENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039452	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	05-06-2024	8E+05	08209-HEADMASTER	ENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039265	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	35388	08209-HEADMASTER	ENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055784	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1317	11-06-2024	3000	08209-HEADMASTER	ENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039285	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	41812	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039535	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	05-06-2024	65010	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039536	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	05-06-2024	1E+06	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039537	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	05-06-2024	70800	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039538	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	05-06-2024	3E+05	08471-HEAD MASTER	ENT HIGH SCHOOL JAHADPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056061	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1594	26-06-2024	4500	08200-HEADMASTER	GIRLS HIGH SCHOOL, RORMAZARA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056062	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1595	26-06-2024	14990	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039483	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	05-06-2024	3E+05	08211-HEADMASTER	ENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039484	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	05-06-2024	7E+05	08211-HEADMASTER	ENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039269	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	29910	08211-HEADMASTER	ENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055906	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1439	14-06-2024	2430	08211-HEADMASTER	ENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055907	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1440	14-06-2024	4500	08211-HEADMASTER	ENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048353	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	14-06-2024	17408	08211-HEADMASTER	ENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067643	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	25-06-2024	7E+05	08465-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039518	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	05-06-2024	5E+05	08320-HEADMASTER	ENT HIGH SCHOOL, KALEWAL BHAGTAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039519	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	05-06-2024	6E+05	08320-HEADMASTER	ENT HIGH SCHOOL, KALEWAL BHAGTAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040315	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1225	07-06-2024	3000	08320-HEADMASTER	ENT HIGH SCHOOL, KALEWAL BHAGTAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056068	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1601	27-06-2024	6100	08320-HEADMASTER	ENT HIGH SCHOOL, KALEWAL BHAGTAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040214	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	06-06-2024	6E+05	08213-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040216	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	06-06-2024	7E+05	08213-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040204	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	06-06-2024	1E+06	08214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040205	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	06-06-2024	31738	08214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040206	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1116	06-06-2024	9100	08214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040215	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	06-06-2024	5E+05	08214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048334	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	13-06-2024	2E+05	08214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055855	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1388	13-06-2024	3E+05	08214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055856	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1389	13-06-2024	92019	08214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055915	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1448	14-06-2024	540	08214-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039490	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	05-06-2024	4E+05	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039491	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	05-06-2024	88470	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039492	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	05-06-2024	1E+05	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039493	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	05-06-2024	6E+05	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039494	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	05-06-2024	1E+05	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055852	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1385	13-06-2024	4500	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055857	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1390	13-06-2024	36175	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056009	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1542	24-06-2024	2453	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039421	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	05-06-2024	4E+05	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039422	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	05-06-2024	6E+05	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039423	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	05-06-2024	7E+05	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039260	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	48090	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056067	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1600	27-06-2024	4500	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039510	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	05-06-2024	4E+05	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039511	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	05-06-2024	4E+05	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039512	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	05-06-2024	9E+05	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039277	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	63712	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039278	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	18000	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055854	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1387	13-06-2024	4500	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039513	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	05-06-2024	3E+05	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039514	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	05-06-2024	6E+05	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039279	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	48090	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040319	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	07-06-2024	77228	08219-HEADMASTER	ENT HIGH SCHOOL, GARLI MANSOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040320	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	07-06-2024	2E+05	08219-HEADMASTER	ENT HIGH SCHOOL, GARLI MANSOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040321	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	07-06-2024	3E+05	08219-HEADMASTER	ENT HIGH SCHOOL, GARLI MANSOWAL HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039528	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	05-06-2024	3E+05	08220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039529	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	05-06-2024	5E+05	08220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055916	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1449	14-06-2024	3000	08220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048355	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	14-06-2024	4361	08220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4048356	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	14-06-2024	1564	08220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056069	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1602	27-06-2024	5000	08220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039458	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	05-06-2024	77228	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039459	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	05-06-2024	2E+05	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056010	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1543	24-06-2024	3000	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039287	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	60354	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4056014	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1547	24-06-2024	9650	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039439	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	05-06-2024	2E+05	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039440	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	05-06-2024	2E+05	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055858	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1391	13-06-2024	3000	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044950	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	07-06-2024	7E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4039542	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	05-06-2024	4E+05	08248-HEADMASTER	HIGH SCHOOL, TUTOMAZARAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039543	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	05-06-2024	6E+05	08248-HEADMASTER	HIGH SCHOOL, TUTOMAZARAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039272	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	1E+05	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4039584	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	05-06-2024	5E+05	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4039585	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	05-06-2024	56100	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4039486	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	05-06-2024	3E+05	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4048332	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	13-06-2024	12589	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4048333	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	13-06-2024	8351	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN06202 4055853	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1386	13-06-2024	750	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4055911	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1444	14-06-2024	11505	08241-PRINCIPAL	GOVERNMENT COLLEGE, POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4019627	2.41E+14	01-06-2024	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	1	03-06-2024	957	08559-ASSISTANT REGISTRAR	TIVE SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019642	2.41E+14	01-06-2024	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	05-06-2024	19900	08559-ASSISTANT REGISTRAR	TIVE SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019643	2.41E+14	01-06-2024	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	05-06-2024	1E+05	08559-ASSISTANT REGISTRAR	TIVE SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019644	2.41E+14	01-06-2024	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	05-06-2024	2E+05	08559-ASSISTANT REGISTRAR	TIVE SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069915	2.41E+14	01-06-2024	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	30	21-06-2024	384	08559-ASSISTANT REGISTRAR	TIVE SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4055785	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	11-06-2024	1E+05	08506-HEADMASTER	ENT HIGH SCHOOL, BACHHOHI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055786	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	11-06-2024	3E+05	08506-HEADMASTER	ENT HIGH SCHOOL, BACHHOHI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055984	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1517	21-06-2024	3000	08506-HEADMASTER	ENT HIGH SCHOOL, BACHHOHI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039469	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	05-06-2024	5E+05	08853-HEADMASTER	ENT HIGH SCHOOL, THAKARWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039470	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	425	05-06-2024	5630	08853-HEADMASTER	ENT HIGH SCHOOL, THAKARWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055908	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1441	14-06-2024	3000	08853-HEADMASTER	ENT HIGH SCHOOL, THAKARWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055790	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	11-06-2024	70800	08868-HEADMASTER	ENT HIGH SCHOOL, PANJAUR HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055791	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	11-06-2024	2E+05	08868-HEADMASTER	ENT HIGH SCHOOL, PANJAUR HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4039273	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	42980	08502-HEADMASTER	ENT HIGH SCHOOL, SARHALA KALAN HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039487	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	05-06-2024	78712	08502-HEADMASTER	ENT HIGH SCHOOL, SARHALA KALAN HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039488	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	05-06-2024	84382	08502-HEADMASTER	ENT HIGH SCHOOL, SARHALA KALAN HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039489	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	05-06-2024	7E+05	08502-HEADMASTER	ENT HIGH SCHOOL, SARHALA KALAN HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055983	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1516	21-06-2024	3000	08502-HEADMASTER	ENT HIGH SCHOOL, SARHALA KALAN HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039428	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	05-06-2024	77228	08510-HEADMASTER	ENT HIGH SCHOOL, BASIALA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039429	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	05-06-2024	2E+05	08510-HEADMASTER	ENT HIGH SCHOOL, BASIALA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039430	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	05-06-2024	4E+05	08510-HEADMASTER	ENT HIGH SCHOOL, BASIALA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039261	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	49090	08510-HEADMASTER	ENT HIGH SCHOOL, BASIALA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040303	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1213	07-06-2024	3000	08510-HEADMASTER	ENT HIGH SCHOOL, BASIALA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039427	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	05-06-2024	1E+05	08869-HEADMASTER	ENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039436	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	05-06-2024	4E+05	08869-HEADMASTER	ENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039437	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	05-06-2024	8E+05	08869-HEADMASTER	ENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039438	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	393	05-06-2024	5630	08869-HEADMASTER	ENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040304	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1214	07-06-2024	3000	08869-HEADMASTER	ENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056012	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1545	24-06-2024	3100	08869-HEADMASTER	ENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056013	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1546	24-06-2024	2610	08869-HEADMASTER	ENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039441	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	05-06-2024	77228	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039442	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	05-06-2024	1E+05	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039443	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	05-06-2024	4E+05	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055917	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1450	14-06-2024	1500	08847-HEADMASTER	GIRLS HIGH SCHOOL MUKERIAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055859	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1392	13-06-2024	3000	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039444	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	05-06-2024	77228	08248-HEADMASTER	HIGH SCHOOL, TUTOMAZARAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039445	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	05-06-2024	6E+05	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055860	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1393	13-06-2024	3000	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039471	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	05-06-2024	84382	08599-HEAD MASTER	HIGH SCHOOL, PANDORI BIBI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039472	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	05-06-2024	5E+05	08471-HEAD MASTER	ENT HIGH SCHOOL JAHADPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055910	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1443	14-06-2024	3000	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055985	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1518	21-06-2024	3E+05	08954-HEADMASTER	ENT HIGH SCHOOL TODARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4039282	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	49404	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4039525	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	05-06-2024	2E+05	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056032	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1565	25-06-2024	3000	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056033	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1566	25-06-2024	691	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055850	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1383	13-06-2024	3000	08949-HEADMASTER	ENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4039453	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	05-06-2024	4E+05	08949-HEADMASTER	ENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4039568	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	05-06-2024	5E+05	08950-HEADMASTER	ENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040311	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	07-06-2024	3E+05	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040207	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	06-06-2024	1E+05	08940-HEADMASTER	GOVERNMENT HIGH SCHOOL BARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4039545	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	520	05-06-2024	2517	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039546	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	521	05-06-2024	5E+05	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039547	2.41E+14	01-06-2024	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	522	05-06-2024	1E+06	08599-HEAD MASTER	HIGH SCHOOL, PANDORI BIBI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039548	2.41E+14	01-06-2024	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	523	05-06-2024	4E+06	08471-HEAD MASTER	ENT HIGH SCHOOL JAHADPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4063745	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	13-06-2024	150	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063750	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	28-06-2024	108	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063751	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	28-06-2024	36	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063752	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	28-06-2024	72	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039978	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	05-06-2024	9E+05	08064-HEADMASTER	ENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039979	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	05-06-2024	4E+05	08064-HEADMASTER	ENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039980	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	05-06-2024	3E+05	08064-HEADMASTER	ENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039981	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	05-06-2024	2E+06	08064-HEADMASTER	ENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039294	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	48804	08064-HEADMASTER	ENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039942	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	05-06-2024	1E+05	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039943	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	05-06-2024	5E+05	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039944	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	05-06-2024	7E+05	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039945	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	05-06-2024	2E+06	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039289	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	83224	08331-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDHABA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039951	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	05-06-2024	1E+05	08331-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDHABA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039952	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	05-06-2024	3E+05	08331-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDHABA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039953	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	05-06-2024	4E+05	08331-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDHABA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040009	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	05-06-2024	1E+06	08331-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDHABA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056015	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1548	24-06-2024	4500	08331-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDHABA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056070	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1603	27-06-2024	75230	08113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA MUKERIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056071	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1604	27-06-2024	7E+05	08113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA MUKERIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056072	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1605	27-06-2024	4E+05	08113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA MUKERIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056073	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	27-06-2024	8E+05	08113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA MUKERIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056074	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1607	27-06-2024	2E+06	08113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA MUKERIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056075	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	27-06-2024	35400	08113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA MUKERIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039297	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	30262	08059-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MANSURP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039984	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	05-06-2024	6E+05	08059-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MANSURP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039985	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	05-06-2024	7E+05	08059-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MANSURP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039994	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	05-06-2024	2E+05	08059-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MANSURP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040171	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	05-06-2024	1E+06	08059-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MANSURP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056076	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1609	27-06-2024	4500	08059-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MANSURP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039290	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	1E+05	08835-HEADMASTER	ENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039954	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	05-06-2024	3E+05	08835-HEADMASTER	ENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039955	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	05-06-2024	3E+05	08835-HEADMASTER	ENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039956	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	05-06-2024	9E+05	08835-HEADMASTER	ENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039965	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	05-06-2024	1E+06	08835-HEADMASTER	ENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039593	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1271	07-06-2024	550	08835-HEADMASTER	ENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039594	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1272	07-06-2024	1210	08835-HEADMASTER	ENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055958	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1491	19-06-2024	990	08835-HEADMASTER	ENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055959	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1492	19-06-2024	4500	08835-HEADMASTER	ENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040011	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	05-06-2024	6E+05	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040012	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	05-06-2024	2E+05	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040013	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	05-06-2024	1E+06	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039301	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	36832	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039302	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	48804	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040014	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	05-06-2024	87056	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039303	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	68952	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040015	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	05-06-2024	6E+05	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040016	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	05-06-2024	53184	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039592	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1270	07-06-2024	4900	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055928	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1461	14-06-2024	4500	08834-HEADMASTER	ENT HIGH SCHOOLHARSE MANSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039975	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	05-06-2024	4E+05	08073-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MEHTABP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039982	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	05-06-2024	8E+05	08073-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MEHTABP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039295	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	40044	08073-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MEHTABP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039296	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	57856	08073-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MEHTABP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039983	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	05-06-2024	5E+05	08073-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MEHTABP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4056054	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1587	26-06-2024	4500	08073-PRICIPAL	ENT SENIOR SECONDARY SCHOOL MEHTABP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039957	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	05-06-2024	1E+05	08836-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL, HIMMATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039958	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	05-06-2024	1E+06	08836-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL, HIMMATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039959	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	05-06-2024	4E+05	08836-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL, HIMMATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039960	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	05-06-2024	7E+05	08836-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL, HIMMATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039291	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	70850	08836-PRINCIPAL	ENT SENIOR SECONDERY SCHOOL, HIMMATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040180	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	06-06-2024	2E+05	08860-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040181	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	06-06-2024	56250	08860-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040198	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	06-06-2024	10353	08860-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040199	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	06-06-2024	8E+05	08860-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040200	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	06-06-2024	7E+05	08860-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056057	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1590	26-06-2024	4500	08860-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039946	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	05-06-2024	19900	08072-PRICIPAL	ENT SENIOR SECONDARY SCHOOL BHANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039947	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	05-06-2024	3E+05	08072-PRICIPAL	ENT SENIOR SECONDARY SCHOOL BHANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039948	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	05-06-2024	3E+05	08072-PRICIPAL	ENT SENIOR SECONDARY SCHOOL BHANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039949	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	05-06-2024	8E+05	08072-PRICIPAL	ENT SENIOR SECONDARY SCHOOL BHANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039950	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	05-06-2024	2E+06	08072-PRICIPAL	ENT SENIOR SECONDARY SCHOOL BHANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039300	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	36832	08072-PRICIPAL	ENT SENIOR SECONDARY SCHOOL BHANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056027	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1560	25-06-2024	4500	08072-PRICIPAL	ENT SENIOR SECONDARY SCHOOL BHANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056055	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1588	26-06-2024	24772	08072-PRICIPAL	ENT SENIOR SECONDARY SCHOOL BHANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056056	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1589	26-06-2024	23131	08072-PRICIPAL	ENT SENIOR SECONDARY SCHOOL BHANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040000	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	05-06-2024	35400	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040001	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	05-06-2024	2E+05	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4040002	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	05-06-2024	2E+05	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040003	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	05-06-2024	2E+05	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040007	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	05-06-2024	5E+05	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040008	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	05-06-2024	2E+06	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040010	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	05-06-2024	19900	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055797	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	12-06-2024	30879	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055798	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	12-06-2024	19900	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055799	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1332	12-06-2024	2530	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056016	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1549	24-06-2024	4500	08074-PRICIPAL	ENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039971	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	05-06-2024	4E+05	08304-HEADMASTER	ENT HIGH SCHOOL, JANDWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039972	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	05-06-2024	1E+06	08304-HEADMASTER	ENT HIGH SCHOOL, JANDWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039939	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	05-06-2024	77228	08365-HEADMASTER	ENT HIGH SCHOOL DHOLA KHERA HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039288	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	1E+05	08365-HEADMASTER	ENT HIGH SCHOOL DHOLA KHERA HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039940	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	05-06-2024	5E+05	08365-HEADMASTER	ENT HIGH SCHOOL DHOLA KHERA HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039941	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	05-06-2024	1E+06	08365-HEADMASTER	ENT HIGH SCHOOL DHOLA KHERA HOSHIARP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040017	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	05-06-2024	7E+05	08847-HEADMASTER	GIRLS HIGH SCHOOL MUKERIAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040018	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	05-06-2024	1E+05	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039046	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	58602	08847-HEADMASTER	GIRLS HIGH SCHOOL MUKERIAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039047	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	47576	08246-HEADMASTER	HIGHER SECONDARY SCHOOL, NADALON	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039961	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	05-06-2024	2E+05	08847-HEADMASTER	GIRLS HIGH SCHOOL MUKERIAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039962	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	05-06-2024	3E+05	08359-HEADMASTER	HIGH SCHOOL KANDHALA JATTAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039963	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	05-06-2024	2E+05	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039964	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	05-06-2024	1E+06	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040326	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1236	07-06-2024	4500	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039986	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	05-06-2024	5E+05	08068-HEADMASTER	ENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039987	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	05-06-2024	6E+05	08068-HEADMASTER	ENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039988	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	05-06-2024	7E+05	08068-HEADMASTER	ENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055922	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1455	14-06-2024	6520	08068-HEADMASTER	ENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055923	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1456	14-06-2024	11830	08068-HEADMASTER	ENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055924	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1457	14-06-2024	4500	08068-HEADMASTER	ENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040329	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	07-06-2024	59754	08069-HEADMASTER	ENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040330	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	07-06-2024	1E+05	08069-HEADMASTER	ENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055925	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1458	14-06-2024	3E+05	08069-HEADMASTER	ENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040331	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	07-06-2024	7E+05	08069-HEADMASTER	ENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039976	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	05-06-2024	2E+05	08195-HEADMASTER	GIRLS HIGH SCHOOL, FATEHPUR KHURD	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039977	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	05-06-2024	1E+06	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055926	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1459	14-06-2024	3000	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055927	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1460	14-06-2024	43160	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055929	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1462	14-06-2024	4500	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039989	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	05-06-2024	35400	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039298	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	46176	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039990	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	05-06-2024	97772	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039991	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	05-06-2024	3E+05	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039992	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	05-06-2024	5E+05	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039993	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	05-06-2024	6E+05	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039292	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	48890	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039966	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	05-06-2024	85382	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039293	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	1E+05	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039967	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	05-06-2024	3E+05	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039968	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	05-06-2024	8E+05	08193-HEADMASTER	GIRLS HIGH SCHOOL, PANDORI BEET HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039995	2.41E+14	01-06-2024	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	909	05-06-2024	19900	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039996	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	910	05-06-2024	6E+05	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039997	2.41E+14	01-06-2024	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	911	05-06-2024	2E+06	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039998	2.41E+14	01-06-2024	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	912	05-06-2024	1E+07	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039999	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	913	05-06-2024	15210	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067639	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	25-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055972	2.41E+14	01-06-2024	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	1505	20-06-2024	2920	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055918	2.41E+14	01-06-2024	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	1451	14-06-2024	4032	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4055919	2.41E+14	01-06-2024	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	1452	14-06-2024	19258	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055920	2.41E+14	01-06-2024	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	1453	14-06-2024	42387	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055921	2.41E+14	01-06-2024	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	1454	14-06-2024	14129	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040172	2.41E+14	01-06-2024	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	906	05-06-2024	19900	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039299	2.41E+14	01-06-2024	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	71	03-06-2024	42380	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040173	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	907	05-06-2024	6E+05	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040174	2.41E+14	01-06-2024	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	908	05-06-2024	9E+06	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040004	2.41E+14	01-06-2024	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	918	05-06-2024	2E+06	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4006678	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	05-06-2024	1E+05	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006679	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	54	05-06-2024	2E+05	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006680	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	55	05-06-2024	1E+05	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006681	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	56	05-06-2024	19900	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4048383	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	308	19-06-2024	60000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4067640	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	25-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4044938	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	47575	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008934	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	24	05-06-2024	2E+05	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008935	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	25	05-06-2024	1E+06	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008936	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	26	05-06-2024	99500	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006673	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	48	05-06-2024	3E+05	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006674	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	49	05-06-2024	5E+05	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006675	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	50	05-06-2024	8E+05	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006676	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	51	05-06-2024	13854	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006677	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	52	05-06-2024	39800	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046984	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	78	20-06-2024	7E+05	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046996	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	90	21-06-2024	1633	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4019645	2.41E+14	01-06-2024	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	19	05-06-2024	32230	08930-ASSISTANT REGISTRAR	TIVE SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019646	2.41E+14	01-06-2024	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	20	05-06-2024	35400	08930-ASSISTANT REGISTRAR	TIVE SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4019647	2.41E+14	01-06-2024	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	21	05-06-2024	76106	08930-ASSISTANT REGISTRAR	TIVE SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019648	2.41E+14	01-06-2024	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	22	05-06-2024	3E+05	08930-ASSISTANT REGISTRAR	TIVE SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069909	2.41E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	24	11-06-2024	85539	08930-ASSISTANT REGISTRAR	TIVE SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069910	2.41E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	25	12-06-2024	1810	08930-ASSISTANT REGISTRAR	TIVE SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069914	2.41E+14	01-06-2024	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	29	14-06-2024	585	08930-ASSISTANT REGISTRAR	TIVE SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4012527	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	06-06-2024	3E+05	SERICULTURE OFFICER	URE DEPARTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012528	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	06-06-2024	4E+05	SERICULTURE OFFICER	URE DEPARTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4012526	2.41E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	8	05-06-2024	27300	SERICULTURE OFFICER	URE DEPARTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4067535	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	13-06-2024	7E+05	08171-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4007942	2.41E+14	01-06-2024	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	05-06-2024	1E+06	08050-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R, MUKERIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007943	2.41E+14	01-06-2024	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	05-06-2024	1E+05	08050-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R, MUKERIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007944	2.41E+14	01-06-2024	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	27	05-06-2024	1E+06	08050-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R, MUKERIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007945	2.41E+14	01-06-2024	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	28	05-06-2024	3E+05	08050-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R, MUKERIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007946	2.41E+14	01-06-2024	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	29	05-06-2024	9E+05	08050-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R, MUKERIA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4020230	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	190	05-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020231	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	191	05-06-2024	3E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020232	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	05-06-2024	6E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020233	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	05-06-2024	1E+06	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020234	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	05-06-2024	2E+06	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020235	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	05-06-2024	3E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020236	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	05-06-2024	2E+05	ASSISTANT DIRECTOR, HEMEOPATHY,	T DIRECTOR, HEMEOPATHY,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020237	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	05-06-2024	2E+06	EMPLOYMENT GENRATION AND TRAINING	EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4050570	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	315	14-06-2024	5E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067518	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	12-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020332	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	254	06-06-2024	85000	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020333	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	06-06-2024	1E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020334	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	256	06-06-2024	1E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035023	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	1E+05	08426-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BUDHAWAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035024	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	2E+05	08426-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BUDHAWAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020335	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	06-06-2024	3E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020336	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	06-06-2024	3E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020337	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	06-06-2024	3E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020338	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	06-06-2024	3E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020339	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	06-06-2024	3E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020340	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	06-06-2024	3E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020341	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	06-06-2024	4E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020342	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	264	06-06-2024	4E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020343	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	06-06-2024	7E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035025	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	8E+05	08426-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BUDHAWAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020344	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	06-06-2024	46277	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020345	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	06-06-2024	10505	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020347	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	269	06-06-2024	22499	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020346	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	06-06-2024	2E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050571	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	316	14-06-2024	61511	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050572	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	317	14-06-2024	10580	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050573	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	318	14-06-2024	15894	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049018	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	47	19-06-2024	34876	08426-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BUDHAWAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4050586	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	331	19-06-2024	28386	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050587	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	19-06-2024	2E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050588	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	333	19-06-2024	2E+05	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050589	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	19-06-2024	42931	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050590	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	335	19-06-2024	18705	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050626	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	371	27-06-2024	6100	08392-SR. MEDICAL OFFICER	HEALTH CENTRE,BUDHABAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020396	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	06-06-2024	60046	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020397	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	06-06-2024	65864	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020398	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044939	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	57304	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017572	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	05-06-2024	29200	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017573	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	05-06-2024	1E+05	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017574	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	05-06-2024	2E+05	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017575	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	05-06-2024	33910	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017576	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	05-06-2024	58400	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017577	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	05-06-2024	58400	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017515	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	03-06-2024	1E+06	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017516	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	03-06-2024	5E+05	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048472	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	397	25-06-2024	1550	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048473	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	398	25-06-2024	8848	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048474	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	399	25-06-2024	46206	08495-CHILD DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4039969	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	05-06-2024	2E+05	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039970	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	05-06-2024	6E+05	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055776	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	11-06-2024	3E+05	08955-HEADMASTER	ENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039973	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	05-06-2024	4E+05	08948-HEADMASTER	ENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039974	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	05-06-2024	1E+05	08948-HEADMASTER	ENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055930	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1463	14-06-2024	14022	08948-HEADMASTER	ENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4056028	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1561	25-06-2024	3000	08948-HEADMASTER	ENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040327	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	07-06-2024	3E+05	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040328	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	07-06-2024	4E+05	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040005	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	05-06-2024	84382	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040006	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	05-06-2024	8E+05	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056000	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1533	21-06-2024	3000	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056001	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1534	21-06-2024	1200	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4020263	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	74938	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020264	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	74938	08397-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL DHADU FATEH SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020265	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	66000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020102	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	24000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020266	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	66256	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020267	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	1E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020268	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	77858	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020269	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	115	05-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020270	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	116	05-06-2024	4E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020271	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	05-06-2024	3E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020272	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	05-06-2024	44132	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020273	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	05-06-2024	54790	08367-MEDICAL OFFICER	HEALTH CENTRE, CHOKOWAL HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020099	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020274	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	05-06-2024	3E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020275	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	05-06-2024	4E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020276	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	05-06-2024	3E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020100	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	18000	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020277	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	05-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020278	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	05-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020279	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	05-06-2024	4E+05	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020280	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	05-06-2024	1E+05	08401-MEDICAL OFFICER	DISPENSARY NO.2, HOSHIARPUR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020101	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4034999	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	2E+05	08427-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020281	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	05-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020282	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	05-06-2024	4E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020283	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	05-06-2024	73040	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035000	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	74938	08427-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035001	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	65100	08427-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035002	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	1E+05	08427-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035003	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	4E+05	08427-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035004	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	8E+05	08427-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020284	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	05-06-2024	2E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020285	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	05-06-2024	9E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050554	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	299	13-06-2024	6496	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050555	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	300	13-06-2024	4587	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050556	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	301	13-06-2024	1904	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050557	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	302	13-06-2024	4215	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050558	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	303	13-06-2024	11618	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4050559	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	304	13-06-2024	118	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050560	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	305	13-06-2024	1712	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050561	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	306	13-06-2024	1398	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050562	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	307	13-06-2024	11746	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050563	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	308	13-06-2024	702	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050564	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	309	13-06-2024	838	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050613	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	358	25-06-2024	1E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050575	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	320	14-06-2024	4E+05	08385-MEDICAL OFFICER	HOSPITAL, BALACHUAR HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058203	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	19-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017583	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	72	06-06-2024	83000	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017584	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	73	06-06-2024	1E+05	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017585	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	06-06-2024	1E+06	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017586	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	06-06-2024	5E+05	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017587	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	06-06-2024	2E+05	08497-CHILD DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4067656	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	26-06-2024	49640	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4040161	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	06-06-2024	1E+06	08057-PRINCIPAL	ENT COLLEGE, TANDA URMAR HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4040162	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	06-06-2024	3E+05	08057-PRINCIPAL	ENT COLLEGE, TANDA URMAR HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4040163	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	06-06-2024	7E+05	08057-PRINCIPAL	ENT COLLEGE, TANDA URMAR HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4040164	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	06-06-2024	3E+05	08057-PRINCIPAL	ENT COLLEGE, TANDA URMAR HOSHIARP	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4044895	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	1E+05	08462-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BEHBAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044896	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	46727	08462-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BEHBAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067577	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	14-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039374	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	05-06-2024	25500	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039375	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	05-06-2024	16452	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039365	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	05-06-2024	25500	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039080	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	03-06-2024	37854	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039366	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	05-06-2024	58002	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4039367	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	05-06-2024	2E+05	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039368	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	05-06-2024	2E+05	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039369	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	05-06-2024	2E+05	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039370	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	05-06-2024	3E+05	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039371	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	05-06-2024	8E+05	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039372	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	05-06-2024	9E+05	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039373	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	05-06-2024	1E+06	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040145	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	06-06-2024	41853	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040146	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	06-06-2024	18000	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039612	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	07-06-2024	19900	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056036	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1569	25-06-2024	4500	08289-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4040154	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	06-06-2024	3E+05	08119-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039397	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	05-06-2024	2E+05	08119-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039398	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	05-06-2024	9E+05	08119-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039399	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	05-06-2024	1E+06	08119-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040177	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	06-06-2024	30193	08119-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040143	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	06-06-2024	2E+05	08119-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040144	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	06-06-2024	8E+05	08119-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055891	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	13-06-2024	19900	08119-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055892	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	13-06-2024	19900	08119-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039071	2.41E+14	01-06-2024	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	101	03-06-2024	58602	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039072	2.41E+14	01-06-2024	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	102	03-06-2024	71450	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039309	2.41E+14	01-06-2024	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	337	05-06-2024	81048	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039383	2.41E+14	01-06-2024	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	338	05-06-2024	1E+05	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039384	2.41E+14	01-06-2024	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	339	05-06-2024	1E+05	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039385	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	340	05-06-2024	6E+05	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039386	2.41E+14	01-06-2024	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	341	05-06-2024	3E+06	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039387	2.41E+14	01-06-2024	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	342	05-06-2024	6E+06	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056078	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1611	27-06-2024	30190	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056077	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1610	27-06-2024	40828	08111-BLOCK PRIMARY EDUCATION OFFICER	TANDA-1 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067599	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	21-06-2024	6E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039377	2.41E+14	01-06-2024	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	327	05-06-2024	76030	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039378	2.41E+14	01-06-2024	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	328	05-06-2024	1E+05	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039379	2.41E+14	01-06-2024	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	329	05-06-2024	8E+05	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039403	2.41E+14	01-06-2024	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	358	05-06-2024	95086	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039404	2.41E+14	01-06-2024	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	05-06-2024	3E+06	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039405	2.41E+14	01-06-2024	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	05-06-2024	5E+06	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039359	2.41E+14	01-06-2024	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	309	05-06-2024	1E+05	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040170	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1084	06-06-2024	6E+05	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039624	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1302	07-06-2024	44800	08112-BLOCK PRIMARY EDUCATION OFFICER	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040155	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	06-06-2024	2E+05	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040156	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	06-06-2024	4E+05	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040189	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	06-06-2024	1E+05	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040190	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	06-06-2024	1E+05	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040191	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	06-06-2024	2E+05	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4040192	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	06-06-2024	6E+05	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040193	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	06-06-2024	7E+05	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039627	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1305	07-06-2024	4500	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039628	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1306	07-06-2024	16050	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039619	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	07-06-2024	50418	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039620	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	07-06-2024	52224	08117-PRINCIPAL	ENT SENIOR SECONDARY SHCOOL, ZAHURA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040157	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	06-06-2024	67784	08120-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040158	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	06-06-2024	3E+05	08120-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040159	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	06-06-2024	1E+06	08120-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040160	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	06-06-2024	39476	08120-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056037	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1570	25-06-2024	3000	08120-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039075	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	03-06-2024	48090	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039076	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	03-06-2024	63712	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039394	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	05-06-2024	1E+05	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039395	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	05-06-2024	5E+05	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039396	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	05-06-2024	8E+05	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039625	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1303	07-06-2024	540	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039626	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1304	07-06-2024	320	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048336	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	13-06-2024	20000	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055890	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1423	13-06-2024	2E+05	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055964	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1497	19-06-2024	3000	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056084	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1617	27-06-2024	610	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067524	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	12-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4039406	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	05-06-2024	1E+05	08114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALIMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039407	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	05-06-2024	3E+05	08114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALIMPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039408	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	05-06-2024	5E+05	08114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALIMPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039409	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	05-06-2024	1E+06	08114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALIMPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048335	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	13-06-2024	80900	08114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALIMPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055887	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1420	13-06-2024	4500	08114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALIMPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055941	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1474	14-06-2024	1736	08114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALIMPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055942	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1475	14-06-2024	690	08114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALIMPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039613	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	07-06-2024	35400	08126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039614	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	07-06-2024	87388	08126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039615	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	07-06-2024	1E+05	08126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039616	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	07-06-2024	2E+05	08126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039617	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	07-06-2024	3E+05	08126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4039618	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	07-06-2024	5E+05	08126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055960	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	19-06-2024	2190	08126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4067657	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	26-06-2024	4E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055965	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1498	19-06-2024	4500	08126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039410	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	05-06-2024	4E+05	08121-HEADMASTER	ENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039411	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	05-06-2024	7E+05	08121-HEADMASTER	ENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040188	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	06-06-2024	37432	08121-HEADMASTER	ENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040185	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	06-06-2024	4E+05	08301-HEADMASTER	EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040186	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	06-06-2024	4E+05	08204-HEADMASTER	GIRLS HIGH SCHOOL, POSSI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040187	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	06-06-2024	5E+05	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055966	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1499	19-06-2024	1510	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4055967	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1500	19-06-2024	4500	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040196	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	06-06-2024	4E+05	08116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040197	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	06-06-2024	3E+05	08116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040175	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	06-06-2024	6E+05	08116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040176	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	06-06-2024	44862	08116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056039	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1572	25-06-2024	4500	08116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056079	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1612	27-06-2024	7070	08116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040147	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	06-06-2024	2E+05	08334-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NATHUPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040148	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	06-06-2024	3E+05	08334-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NATHUPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040149	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	06-06-2024	5E+05	08334-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NATHUPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040150	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	06-06-2024	4E+05	08334-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NATHUPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040151	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	06-06-2024	41512	08334-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NATHUPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4055962	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1495	19-06-2024	5790	08334-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NATHUPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055961	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1494	19-06-2024	930	08334-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NATHUPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055963	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1496	19-06-2024	4500	08334-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NATHUPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056085	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1618	27-06-2024	6470	08334-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NATHUPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055879	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	13-06-2024	35400	08129-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KANDHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055880	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	13-06-2024	1E+05	08129-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KANDHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055881	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	13-06-2024	3E+05	08129-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KANDHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055882	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	13-06-2024	3E+05	08129-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KANDHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055883	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	13-06-2024	9E+05	08129-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KANDHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055884	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	13-06-2024	38154	08129-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KANDHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040194	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	06-06-2024	1E+05	08333-HEADMASTER	ENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040195	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	06-06-2024	6E+05	08333-HEADMASTER	ENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040178	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	06-06-2024	8E+05	08333-HEADMASTER	ENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040179	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	06-06-2024	47490	08333-HEADMASTER	ENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055886	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1419	13-06-2024	4500	08333-HEADMASTER	ENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4067575	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	14-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4067576	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	14-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4040165	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	06-06-2024	59608	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040166	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	06-06-2024	1E+05	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040167	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	06-06-2024	1E+06	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040168	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	06-06-2024	1E+05	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040169	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	06-06-2024	1E+05	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040182	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	06-06-2024	2E+05	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040183	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	06-06-2024	5E+05	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040184	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	06-06-2024	3E+05	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040152	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1066	06-06-2024	4500	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039623	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1301	07-06-2024	770	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039622	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1300	07-06-2024	14780	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039621	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1299	07-06-2024	880	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056038	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1571	25-06-2024	37119	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056063	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1596	26-06-2024	18436	08118-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039607	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	07-06-2024	38876	08127-HEADMASTER	ENT HIGH SCHOOL, TALWANDI - DADDIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039608	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	07-06-2024	1E+05	08127-HEADMASTER	ENT HIGH SCHOOL, TALWANDI - DADDIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039609	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	07-06-2024	1E+05	08127-HEADMASTER	ENT HIGH SCHOOL, TALWANDI - DADDIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039610	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	07-06-2024	2E+05	08127-HEADMASTER	ENT HIGH SCHOOL, TALWANDI - DADDIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039611	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	07-06-2024	5E+05	08127-HEADMASTER	ENT HIGH SCHOOL, TALWANDI - DADDIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056080	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1613	27-06-2024	2900	08127-HEADMASTER	ENT HIGH SCHOOL, TALWANDI - DADDIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4056081	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1614	27-06-2024	1600	08127-HEADMASTER	ENT HIGH SCHOOL, TALWANDI - DADDIAN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010230	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	06-06-2024	2E+05	08476-PRINCIPAL	AL TRAINING INSTITUTE FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010231	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	38	06-06-2024	4E+05	08476-PRINCIPAL	AL TRAINING INSTITUTE FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050802	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	83	19-06-2024	37700	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050803	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	84	19-06-2024	80115	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050804	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	19-06-2024	80580	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050805	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	19-06-2024	37920	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050806	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	19-06-2024	80610	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050807	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	19-06-2024	37935	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050808	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	89	19-06-2024	14802	08476-PRINCIPAL	AL TRAINING INSTITUTE FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4039400	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	05-06-2024	1E+05	08272-HEADMASTER	ENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039402	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	05-06-2024	8E+05	08272-HEADMASTER	ENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067655	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	26-06-2024	9E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055888	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1421	13-06-2024	3000	08272-HEADMASTER	ENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039356	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	2E+05	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039357	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	2E+05	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039358	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	35400	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055893	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1426	13-06-2024	3000	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039073	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	03-06-2024	38454	08123-HEADMASTER	ENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039074	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	03-06-2024	60208	08123-HEADMASTER	ENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039390	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	05-06-2024	1E+05	08123-HEADMASTER	ENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039391	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	05-06-2024	9E+05	08123-HEADMASTER	ENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039392	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	05-06-2024	1E+06	08123-HEADMASTER	ENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040153	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1067	06-06-2024	3000	08123-HEADMASTER	ENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056082	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1615	27-06-2024	670	08123-HEADMASTER	ENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056083	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1616	27-06-2024	2810	08123-HEADMASTER	ENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039078	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	03-06-2024	29110	08170-HEADMASTER	ENT HIGH SCHOOL HUSSAINPUR LALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039360	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	05-06-2024	2E+05	08170-HEADMASTER	ENT HIGH SCHOOL HUSSAINPUR LALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039361	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	05-06-2024	4E+05	08170-HEADMASTER	ENT HIGH SCHOOL HUSSAINPUR LALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055885	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1418	13-06-2024	3000	08170-HEADMASTER	ENT HIGH SCHOOL HUSSAINPUR LALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4055943	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1476	14-06-2024	3760	08170-HEADMASTER	ENT HIGH SCHOOL HUSSAINPUR LALLOWAL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039376	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	05-06-2024	38770	08173-HEADMASTER	ENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039380	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	05-06-2024	77228	08173-HEADMASTER	ENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039381	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	05-06-2024	3E+05	08173-HEADMASTER	ENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039382	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	05-06-2024	6E+05	08173-HEADMASTER	ENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055896	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1429	13-06-2024	3000	08173-HEADMASTER	ENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039388	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	05-06-2024	1E+05	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039393	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	05-06-2024	9E+05	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055894	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1427	13-06-2024	3000	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039362	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	05-06-2024	7E+05	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039363	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	05-06-2024	7E+05	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039364	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	84382	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039079	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	03-06-2024	81558	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048337	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	13-06-2024	24623	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055895	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1428	13-06-2024	3000	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039077	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	03-06-2024	63712	08833-HEADMASTER	ENT HIGH SCHOOL JHAJI PIND	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039350	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	05-06-2024	2E+05	08833-HEADMASTER	ENT HIGH SCHOOL JHAJI PIND	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039351	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	4E+05	08833-HEADMASTER	ENT HIGH SCHOOL JHAJI PIND	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039352	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	4E+05	08833-HEADMASTER	ENT HIGH SCHOOL JHAJI PIND	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039353	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	6E+05	08833-HEADMASTER	ENT HIGH SCHOOL JHAJI PIND	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039354	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	1E+05	08833-HEADMASTER	ENT HIGH SCHOOL JHAJI PIND	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039355	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	3E+05	08833-HEADMASTER	ENT HIGH SCHOOL JHAJI PIND	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039305	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	05-06-2024	5E+05	08092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039306	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	05-06-2024	3E+05	08092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039307	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	05-06-2024	8E+05	08092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039308	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	05-06-2024	50118	08092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4067591	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	20-06-2024	8E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056035	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1568	25-06-2024	4500	08092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056034	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1567	25-06-2024	4930	08092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039389	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	05-06-2024	1E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055844	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	12-06-2024	1E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055845	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	12-06-2024	2E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055846	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	12-06-2024	6E+05	08102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL LAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039401	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	05-06-2024	5E+05	08598-HEAD MASTER	HIGH SCHOOL, KHANOURI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055889	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1422	13-06-2024	3000	08193-HEADMASTER	GIRLS HIGH SCHOOL, PANDORI BEET HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046985	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	79	20-06-2024	6580	SUB DIVISIONAL MAGISTRATE TANDA	DIVISIONAL MAGISTRATE TANDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4046986	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	80	20-06-2024	94300	SUB DIVISIONAL MAGISTRATE TANDA	DIVISIONAL MAGISTRATE TANDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006664	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	39	05-06-2024	39800	SUB DIVISIONAL MAGISTRATE TANDA	DIVISIONAL MAGISTRATE TANDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006665	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	40	05-06-2024	53100	SUB DIVISIONAL MAGISTRATE TANDA	DIVISIONAL MAGISTRATE TANDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006683	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	58	06-06-2024	89670	SUB DIVISIONAL MAGISTRATE TANDA	DIVISIONAL MAGISTRATE TANDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

####	VN06202 4006666	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	41	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE TANDA	DIVISIONAL MAGISTRATE TANDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006684	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	59	06-06-2024	3E+05	SUB DIVISIONAL MAGISTRATE TANDA	DIVISIONAL MAGISTRATE TANDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4008937	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	27	06-06-2024	4E+05	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006682	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	57	06-06-2024	2E+05	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008932	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	05-06-2024	59700	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006667	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	42	05-06-2024	71504	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008928	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	05-06-2024	75230	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006662	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	05-06-2024	96500	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006663	2.41E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	38	05-06-2024	2E+05	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008929	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	19	05-06-2024	2E+05	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008930	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	05-06-2024	2E+05	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008931	2.41E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	05-06-2024	3E+05	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4047002	2.41E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	96	25-06-2024	4E+05	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017565	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	05-06-2024	1E+05	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017566	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	05-06-2024	2E+05	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017599	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	06-06-2024	7E+05	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017600	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	89	06-06-2024	4E+05	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048223	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	146	11-06-2024	702	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048357	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	282	14-06-2024	12359	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020391	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	05-06-2024	92120	08577-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, TALWARA, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020392	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	05-06-2024	83392	08577-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, TALWARA, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020393	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	05-06-2024	1E+05	08577-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, TALWARA, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020394	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	05-06-2024	60408	08577-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, TALWARA, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4067588	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	19-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4018324	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	47	06-06-2024	2346	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018325	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	48	06-06-2024	8280	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018309	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	32	05-06-2024	73848	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018310	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	05-06-2024	2E+06	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018311	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	34	05-06-2024	7E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018312	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	35	05-06-2024	5E+05	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054563	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	72	12-06-2024	1E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018313	2.41E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	36	05-06-2024	91000	08444-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, TALWARA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018346	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	60	07-06-2024	6E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018347	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	61	07-06-2024	5E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018348	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	62	07-06-2024	5E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018349	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	63	07-06-2024	5E+05	08436-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION NO-2, HOSHIARP	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018350	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	64	07-06-2024	3E+05	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018351	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	65	07-06-2024	54475	08445-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, GARHSHA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4050538	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	283	11-06-2024	3000	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4044899	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	1E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4050574	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	319	14-06-2024	95713	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050546	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	291	12-06-2024	6E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050547	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	292	12-06-2024	2E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050539	2.41E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	284	11-06-2024	3010	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020214	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	05-06-2024	97860	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020215	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	05-06-2024	2E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035012	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	1E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035013	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	5E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020216	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	176	05-06-2024	6E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020217	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	177	05-06-2024	3E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020218	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	178	05-06-2024	8E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020219	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	05-06-2024	8E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020220	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	05-06-2024	2E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035014	2.41E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	2E+05	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020221	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	181	05-06-2024	1E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020222	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	05-06-2024	3E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020223	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	05-06-2024	4E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020224	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	05-06-2024	4E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020225	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	05-06-2024	2E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020226	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	05-06-2024	3E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020079	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	2E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020080	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	66554	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020081	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	3E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020227	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	05-06-2024	3E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020228	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	188	05-06-2024	2E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020229	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	05-06-2024	4E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020213	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	173	05-06-2024	63700	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035011	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	97768	08402-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020212	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	05-06-2024	7E+05	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050602	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	347	21-06-2024	18000	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050603	2.41E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	348	21-06-2024	44000	08395-SR. MEDICAL OFFICER	HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010211	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	05-06-2024	3E+05	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010212	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	05-06-2024	2E+05	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010213	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	05-06-2024	4E+05	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010214	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	05-06-2024	2E+06	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010229	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	06-06-2024	8599	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010215	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	22	05-06-2024	36400	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010216	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	05-06-2024	4320	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050768	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	11-06-2024	35964	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050793	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	74	14-06-2024	572	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050816	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	97	21-06-2024	61200	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050794	2.41E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	14-06-2024	28800	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050795	2.41E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	76	14-06-2024	996	08463-PRINCIPAL	AL TRAINING INSTITUTE, TALWARA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4044889	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	03-06-2024	7E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067536	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	13-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048338	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	263	13-06-2024	2E+05	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4067537	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	13-06-2024	7E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017527	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	16	03-06-2024	2E+05	08341-BLOCK PRIMARY EDUCATION OFFICER	HOSHIARPUR-2-B HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044890	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	03-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044891	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	03-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067538	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	13-06-2024	2E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4027413	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	03-06-2024	24752	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027414	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	03-06-2024	15740	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043100	2.41E+14	01-06-2024	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	05-06-2024	8E+05	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043101	2.41E+14	01-06-2024	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	05-06-2024	6E+05	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043102	2.41E+14	01-06-2024	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	05-06-2024	61100	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043103	2.41E+14	01-06-2024	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	05-06-2024	3E+06	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4044951	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	07-06-2024	29359	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044952	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	07-06-2024	31981	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044953	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	07-06-2024	22490	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044954	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	07-06-2024	73036	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043122	2.41E+14	01-06-2024	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	07-06-2024	1E+06	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043123	2.41E+14	01-06-2024	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	07-06-2024	3E+06	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4043124	2.41E+14	01-06-2024	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	07-06-2024	9E+05	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

###	VN06202 4048475	2.41E+14	01-06-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	400	25-06-2024	2E+05	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051690	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	11-06-2024	4E+06	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051691	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	14-06-2024	3E+07	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059242	2.41E+14	01-06-2024	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	24-06-2024	4E+05	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4059243	2.41E+14	01-06-2024	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	24-06-2024	64552	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4067642	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	25-06-2024	6E+05	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051693	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	25-06-2024	3E+06	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4051692	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	24-06-2024	3E+06	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059244	2.41E+14	01-06-2024	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	24-06-2024	2E+05	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4059245	2.41E+14	01-06-2024	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	49	24-06-2024	4E+05	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4051694	2.41E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	RENOVATION AND MODERNIZATION OF SHAH NEHAR SYSTEM ALONG WITH ITS ALLIED WORKS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	25-06-2024	6E+06	08608-EXECUTIVE ENGINEER	E INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059248	2.41E+14	01-06-2024	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	52	25-06-2024	4240	EXECUTIVE ENGINEER (KANDI AREA	NAHAR HEAD WORKS DIVISION, TALWARA	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4039714	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	05-06-2024	3E+05	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN06202 4039715	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	05-06-2024	5E+05	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039716	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	05-06-2024	1E+05	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039717	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	05-06-2024	3E+05	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039675	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	05-06-2024	59039	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4056008	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1541	24-06-2024	48030	08162-PRINCIPAL	ENT ART AND SCIENCE COLLEGE, TALWARA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4039693	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	05-06-2024	77228	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039694	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	05-06-2024	4E+05	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039695	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	05-06-2024	5E+05	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039596	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1274	07-06-2024	640	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040335	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1245	07-06-2024	3000	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039703	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	05-06-2024	19900	08141-HEADMASTER	ENT HIGH SCHOOL, CHANGER WAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039704	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	05-06-2024	77228	08141-HEADMASTER	ENT HIGH SCHOOL, CHANGER WAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039705	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	05-06-2024	1E+06	08141-HEADMASTER	ENT HIGH SCHOOL, CHANGERWAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039706	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	05-06-2024	8E+05	08141-HEADMASTER	ENT HIGH SCHOOL, CHANGERWAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056007	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1540	21-06-2024	3000	08141-HEADMASTER	ENT HIGH SCHOOL, CHANGERWAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039255	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	48090	08149-HEADMASTER	ENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039676	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	05-06-2024	84382	08149-HEADMASTER	ENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039680	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	05-06-2024	5E+05	08149-HEADMASTER	ENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039681	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	05-06-2024	1E+06	08149-HEADMASTER	ENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055809	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1342	12-06-2024	3000	08149-HEADMASTER	ENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056046	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1579	26-06-2024	1610	08149-HEADMASTER	ENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056047	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1580	26-06-2024	2730	08149-HEADMASTER	ENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039702	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	05-06-2024	4E+05	08148-HEADMASTER	ENT HIGH SCHOOL, TALWARA SECTOR-2 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4039707	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	05-06-2024	2E+06	08148-HEADMASTER	GENT HIGH SCHOOL, TALWARA SECTOR-2 HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039672	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	05-06-2024	2E+05	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039673	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	05-06-2024	3E+05	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039674	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	05-06-2024	50918	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039254	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	38454	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039233	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	29110	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039696	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	05-06-2024	5E+05	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039697	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	05-06-2024	6E+05	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056029	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1562	25-06-2024	2830	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040332	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1242	07-06-2024	3000	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039245	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	1E+05	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039734	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	05-06-2024	2E+05	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039735	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	05-06-2024	6E+05	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039629	2.41E+14	01-06-2024	N	DC08	D	Misc. Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1307	07-06-2024	18200	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039252	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	45462	08491-HEADMASTER	ENT HIGH SCHOOL, BHOL KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039640	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	05-06-2024	77228	08491-HEADMASTER	ENT HIGH SCHOOL, BHOL KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039641	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	05-06-2024	4E+05	08491-HEADMASTER	ENT HIGH SCHOOL, BHOL KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039642	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	05-06-2024	6E+05	08491-HEADMASTER	ENT HIGH SCHOOL, BHOL KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040333	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1243	07-06-2024	3000	08491-HEADMASTER	ENT HIGH SCHOOL, BHOL KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039669	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	05-06-2024	77228	08146-HEADMASTER	ENT HIGH SCHOOL, KARALI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039670	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	05-06-2024	4E+05	08146-HEADMASTER	ENT HIGH SCHOOL, KARALI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039671	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	05-06-2024	6E+05	08146-HEADMASTER	ENT HIGH SCHOOL, KARALI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040334	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1244	07-06-2024	3000	08146-HEADMASTER	ENT HIGH SCHOOL, KARALI HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055932	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1465	14-06-2024	4500	08161-HEADMASTER	ENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055933	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1466	14-06-2024	31330	08161-HEADMASTER	ENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039234	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	44148	08161-HEADMASTER	ENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039698	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	05-06-2024	4E+05	08161-HEADMASTER	ENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039699	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	05-06-2024	9E+05	08161-HEADMASTER	ENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039700	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	05-06-2024	1E+05	08161-HEADMASTER	ENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039701	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	05-06-2024	8E+05	08161-HEADMASTER	ENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039736	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	05-06-2024	84382	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039737	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	05-06-2024	1E+05	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039552	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	05-06-2024	5E+05	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039246	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	1E+05	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040285	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	06-06-2024	29986	08142-HEADMASTER	ENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040286	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	06-06-2024	6E+05	08142-HEADMASTER	ENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040287	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	06-06-2024	8E+05	08142-HEADMASTER	ENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040288	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	06-06-2024	2E+05	08142-HEADMASTER	ENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040289	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	06-06-2024	1E+06	08142-HEADMASTER	ENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039643	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	05-06-2024	1E+05	08840-HEADMASTER	ENT HIGH SCHOOL, GERA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039644	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	05-06-2024	2E+05	08840-HEADMASTER	ENT HIGH SCHOOL, GERA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039645	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	05-06-2024	9E+05	08840-HEADMASTER	ENT HIGH SCHOOL, GERA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039688	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	05-06-2024	4E+05	08840-HEADMASTER	ENT HIGH SCHOOL, GERA HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039631	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	05-06-2024	9E+05	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039632	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	05-06-2024	1E+05	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039251	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	2E+05	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039633	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	05-06-2024	6E+05	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039634	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	05-06-2024	1E+06	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4039635	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	05-06-2024	1E+05	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4039636	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	05-06-2024	61506	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039637	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	05-06-2024	4E+05	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039638	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	05-06-2024	4E+05	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4067566	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	14-06-2024	52129	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056050	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1583	26-06-2024	4500	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4048478	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	26-06-2024	13000	08152-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAZIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039649	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	05-06-2024	2E+05	08153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039650	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	05-06-2024	1E+06	08153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039651	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	05-06-2024	7E+05	08153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039652	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	05-06-2024	6E+05	08153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039653	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	05-06-2024	1E+06	08153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039253	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	29110	08153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055934	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1467	14-06-2024	4500	08153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4055935	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1468	14-06-2024	38730	08153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055936	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1469	14-06-2024	340	08153-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039247	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	39476	08346-HEADMASTER	ENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039248	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	1E+05	08346-HEADMASTER	ENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039557	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	05-06-2024	3E+05	08346-HEADMASTER	ENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039558	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	05-06-2024	4E+05	08346-HEADMASTER	ENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039559	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	05-06-2024	1E+06	08346-HEADMASTER	ENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039639	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	05-06-2024	4E+05	08346-HEADMASTER	ENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056002	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1535	21-06-2024	4500	08346-HEADMASTER	ENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039685	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	05-06-2024	4E+05	08150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAMBOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039686	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	05-06-2024	4E+05	08150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAMBOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039687	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	05-06-2024	9E+05	08150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAMBOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039231	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	55368	08150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAMBOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039232	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	37432	08150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAMBOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039689	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	05-06-2024	4E+05	08158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039690	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	05-06-2024	5E+05	08158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039691	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	05-06-2024	1E+06	08158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039692	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	05-06-2024	2E+06	08158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055938	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1471	14-06-2024	4500	08158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039560	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	05-06-2024	1E+06	08157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039561	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	05-06-2024	9E+05	08157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039562	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	05-06-2024	6E+05	08157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039563	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	05-06-2024	5E+05	08157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039249	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	74763	08157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039564	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	05-06-2024	70800	08157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039250	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	57024	08157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039565	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	05-06-2024	19900	08157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044900	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	14491	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067641	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039718	2.41E+14	01-06-2024	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	05-06-2024	19900	08159-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, TALWARA HOSHIARP	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039719	2.41E+14	01-06-2024	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	629	05-06-2024	96500	08159-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, TALWARA HOSHIARP	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039720	2.41E+14	01-06-2024	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	630	05-06-2024	5E+05	08159-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, TALWARA HOSHIARP	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039721	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	631	05-06-2024	7E+05	08159-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, TALWARA HOSHIARP	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039722	2.41E+14	01-06-2024	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	632	05-06-2024	2E+06	08159-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, TALWARA HOSHIARP	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4039723	2.41E+14	01-06-2024	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	633	05-06-2024	8E+06	08159-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, TALWARA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039724	2.41E+14	01-06-2024	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	634	05-06-2024	76522	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039725	2.41E+14	01-06-2024	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	635	05-06-2024	87600	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039726	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	636	05-06-2024	7E+05	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039727	2.41E+14	01-06-2024	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	637	05-06-2024	7E+05	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039728	2.41E+14	01-06-2024	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	638	05-06-2024	2E+06	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039729	2.41E+14	01-06-2024	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	639	05-06-2024	8E+06	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056003	2.41E+14	01-06-2024	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	1536	21-06-2024	3E+05	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056004	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1537	21-06-2024	3985	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056005	2.41E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1538	21-06-2024	19013	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048441	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	21-06-2024	16182	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4048442	2.41E+14	01-06-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	21-06-2024	54971	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056006	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1539	21-06-2024	2E+05	08160-BLOCK PRIMARY EDUCATION OFFICER,	PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4039654	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	05-06-2024	4E+05	08156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039655	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	05-06-2024	8E+05	08156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039656	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	05-06-2024	9E+05	08156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4039657	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	05-06-2024	1E+06	08156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056049	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1582	26-06-2024	4500	08156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4017563	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	52	05-06-2024	1E+05	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017564	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	53	05-06-2024	2E+05	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017601	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	06-06-2024	6E+05	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017602	2.41E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	06-06-2024	3E+05	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4048221	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	144	11-06-2024	702	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048222	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	145	11-06-2024	12450	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048358	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	283	14-06-2024	2570	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048381	2.41E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	306	19-06-2024	15986	08524-CHILD DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4039663	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	05-06-2024	4E+05	08155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039664	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	05-06-2024	1E+06	08155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039665	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	05-06-2024	3E+05	08155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039229	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	29986	08155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039595	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1273	07-06-2024	28090	08155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055939	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1472	14-06-2024	28090	08155-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARIANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039677	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	05-06-2024	5E+05	08154-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HANDWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039678	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	05-06-2024	4E+05	08154-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HANDWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039679	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	05-06-2024	7E+05	08154-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HANDWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4055931	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1464	14-06-2024	15880	08154-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HANDWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055940	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1473	14-06-2024	4500	08154-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HANDWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039230	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	29986	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039682	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	05-06-2024	4E+05	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039683	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	05-06-2024	7E+05	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039684	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	05-06-2024	8E+05	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055955	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1488	19-06-2024	4500	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055957	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1490	19-06-2024	42170	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039666	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	05-06-2024	1E+05	08151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARAMP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039667	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	05-06-2024	3E+05	08151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARAMP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4039668	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	05-06-2024	6E+05	08151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARAMP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056048	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1581	26-06-2024	4500	08151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHARAMP	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4039732	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	05-06-2024	2E+05	08248-HEADMASTER	HIGH SCHOOL, TUTOMAZARAL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039733	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	05-06-2024	3E+05	08206-HEADMASTER	KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039244	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	29986	08301-HEADMASTER	EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN HOSHIARP	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067611	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	24-06-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039710	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	620	05-06-2024	9100	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040290	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	06-06-2024	6E+05	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040291	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	06-06-2024	98736	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040292	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	06-06-2024	41812	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067589	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	19-06-2024	7253	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4039711	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	05-06-2024	79846	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039712	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	05-06-2024	1E+05	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039713	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	05-06-2024	5E+05	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039658	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	05-06-2024	77228	08958-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039659	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	05-06-2024	3E+05	08958-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4039660	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	05-06-2024	5E+05	08958-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040137	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1051	05-06-2024	11920	08958-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055812	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1345	12-06-2024	3000	08958-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039646	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	05-06-2024	1E+05	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039647	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	05-06-2024	1E+05	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039648	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	05-06-2024	5E+05	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039709	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	619	05-06-2024	5630	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055956	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1489	19-06-2024	3000	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039661	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	05-06-2024	1E+05	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039662	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	05-06-2024	5E+05	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039708	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	618	05-06-2024	5630	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055810	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1343	12-06-2024	2820	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055811	2.41E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1344	12-06-2024	3000	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055937	2.41E+14	01-06-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1470	14-06-2024	89701	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4039730	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	05-06-2024	16065	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039731	2.41E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	05-06-2024	4E+05	08359-HEADMASTER	HIGH SCHOOL KANDHALA JATTAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039553	2.41E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	528	05-06-2024	2E+05	08471-HEAD MASTER	GENT HIGH SCHOOL JAHADPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039554	2.41E+14	01-06-2024	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	529	05-06-2024	7E+05	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4039555	2.41E+14	01-06-2024	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	530	05-06-2024	1E+06	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4039556	2.41E+14	01-06-2024	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	05-06-2024	5E+06	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4067594	2.41E+14	01-06-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	21-06-2024	32485	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020655	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	6	05-06-2024	1E+05	08938-PRINCIPAL	AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020651	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	05-06-2024	2E+05	08938-PRINCIPAL	AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020652	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	05-06-2024	1E+06	08938-PRINCIPAL	AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020653	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	05-06-2024	1E+06	08938-PRINCIPAL	AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020654	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	05-06-2024	2E+05	08938-PRINCIPAL	AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065312	2.41E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	14-06-2024	352	08938-PRINCIPAL	AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065313	2.41E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	14-06-2024	33117	08938-PRINCIPAL	AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4063758	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	25-06-2024	86	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063759	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	25-06-2024	64	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063760	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	25-06-2024	72	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063761	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	25-06-2024	72	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063762	2.41E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	25-06-2024	128	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4028407	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	05-06-2024	30262	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028320	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	05-06-2024	1E+05	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028408	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	05-06-2024	2E+05	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028321	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	05-06-2024	4E+05	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028322	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	05-06-2024	4E+05	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028323	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	05-06-2024	2E+06	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056119	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1099	13-06-2024	3E+05	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4056278	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1258	27-06-2024	5000	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056279	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1259	27-06-2024	2000	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028437	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	05-06-2024	25500	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028438	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	05-06-2024	35400	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027878	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	03-06-2024	1E+05	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028423	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	05-06-2024	2E+05	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028265	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	05-06-2024	4E+05	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028439	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	05-06-2024	1E+06	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056225	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1205	26-06-2024	3000	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056226	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1206	26-06-2024	2000	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056227	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1207	26-06-2024	1500	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4071155	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	14-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4028605	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	06-06-2024	61960	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028606	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	06-06-2024	80666	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028607	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	06-06-2024	4E+05	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028608	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	06-06-2024	4E+05	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028609	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	06-06-2024	9E+05	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028610	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	06-06-2024	1E+06	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4071176	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	24-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4028440	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	771	05-06-2024	6194	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028366	2.42E+14	01-06-2024	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	697	05-06-2024	90434	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028597	2.42E+14	01-06-2024	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	928	06-06-2024	35610	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027826	2.42E+14	01-06-2024	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	92	03-06-2024	2E+05	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4028367	2.42E+14	01-06-2024	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	698	05-06-2024	1E+07	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028398	2.42E+14	01-06-2024	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	729	05-06-2024	3E+07	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028399	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	730	05-06-2024	60000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028400	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	731	05-06-2024	1E+06	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028401	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	732	05-06-2024	2E+06	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028638	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	969	06-06-2024	49482	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028639	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	970	06-06-2024	40047	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028640	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	971	06-06-2024	29736	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028641	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	972	06-06-2024	5400	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028679	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1010	07-06-2024	15510	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028680	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1011	07-06-2024	14869	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000203	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-06-2024	21300	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4071154	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	14-06-2024	11335	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027837	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	03-06-2024	60004	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4027838	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	03-06-2024	1E+05	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028275	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	05-06-2024	2E+05	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028276	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	05-06-2024	4E+05	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028277	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	05-06-2024	1E+06	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028278	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	05-06-2024	2E+06	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028402	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	05-06-2024	2E+06	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056180	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1160	25-06-2024	17920	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056183	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1163	25-06-2024	2000	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056184	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1164	25-06-2024	2500	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056185	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1165	25-06-2024	5000	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4071173	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	24-06-2024	9E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4056102	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	12-06-2024	4E+05	02440-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056103	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	12-06-2024	6E+05	02440-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056104	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	12-06-2024	9E+05	02440-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056158	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1138	20-06-2024	36716	02440-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028658	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	06-06-2024	2E+05	02094-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028659	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	06-06-2024	4E+05	02094-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028660	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	06-06-2024	7E+05	02094-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028661	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	06-06-2024	1E+05	02094-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028662	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	06-06-2024	7E+05	02094-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028663	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	06-06-2024	1E+06	02094-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028664	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	06-06-2024	20680	02094-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056143	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1123	19-06-2024	18225	02094-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4056144	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1124	19-06-2024	9622	02094-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027792	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	4E+05	02118-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKLIA KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027793	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	05-06-2024	2E+05	02118-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKLIA KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027794	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	1E+06	02118-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKLIA KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028307	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	05-06-2024	1E+05	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028308	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	05-06-2024	2E+05	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028309	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	05-06-2024	5E+05	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028310	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	05-06-2024	6E+05	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028319	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	05-06-2024	5E+05	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056270	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1250	27-06-2024	5000	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028331	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	05-06-2024	40644	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028332	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	05-06-2024	7E+05	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028333	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	05-06-2024	1E+05	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028334	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	05-06-2024	1E+05	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056120	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1100	13-06-2024	30954	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056228	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1208	26-06-2024	2500	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4047570	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	12-06-2024	2E+05	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047675	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	24-06-2024	50481	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047676	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	24-06-2024	50846	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027861	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	03-06-2024	38654	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027754	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	05-06-2024	2E+05	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027755	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	7E+05	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027756	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	05-06-2024	9E+05	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027757	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	05-06-2024	1E+06	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4056164	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1144	24-06-2024	5770	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056165	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1145	24-06-2024	6050	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028617	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	06-06-2024	2E+05	02054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MULTANIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028618	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	06-06-2024	5E+05	02054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MULTANIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028619	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	06-06-2024	1E+05	02054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MULTANIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028620	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	06-06-2024	5E+05	02054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MULTANIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028621	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	06-06-2024	4E+05	02054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MULTANIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028622	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	06-06-2024	32738	02054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MULTANIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028623	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	06-06-2024	19900	02054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MULTANIA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027832	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	35673	02160-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDLADE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027833	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	03-06-2024	61960	02160-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDLADE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028455	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	05-06-2024	1E+05	02160-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDLADE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028456	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	05-06-2024	6E+05	02160-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDLADE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4028457	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	05-06-2024	4E+05	02160-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDLADE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028458	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	05-06-2024	3E+05	02160-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDLADE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028459	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	05-06-2024	2E+05	02160-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDLADE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056189	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1169	25-06-2024	5360	02160-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDLADE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056205	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1185	25-06-2024	3000	02160-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BUDLADE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028420	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	05-06-2024	77228	02428-HEADMASTER	HIGH SCHOOL, NAHIAN WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028375	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	05-06-2024	1E+06	02428-HEADMASTER	HIGH SCHOOL, NAHIAN WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028376	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	05-06-2024	9E+05	02428-HEADMASTER	HIGH SCHOOL, NAHIAN WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044364	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	8E+05	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4028373	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	05-06-2024	2E+05	02057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIVIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028374	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	05-06-2024	1E+05	02057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIVIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028482	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	05-06-2024	5E+05	02057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIVIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028483	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	05-06-2024	9E+05	02057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIVIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028416	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	05-06-2024	1E+06	02057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIVIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4027866	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	03-06-2024	65318	02057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIVIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056136	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	14-06-2024	3E+05	02057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIVIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056276	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1256	27-06-2024	5000	02057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIVIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056277	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1257	27-06-2024	36420	02057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIVIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028652	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	06-06-2024	33490	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028653	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	06-06-2024	61960	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028654	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	06-06-2024	2E+05	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028655	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	06-06-2024	3E+05	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028656	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	06-06-2024	6E+05	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028657	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	06-06-2024	1E+06	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056168	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1148	24-06-2024	10630	02116-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028311	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	05-06-2024	1E+06	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028312	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	05-06-2024	7E+05	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027752	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	05-06-2024	5E+05	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028313	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	05-06-2024	3E+05	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027851	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	03-06-2024	61960	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027852	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	03-06-2024	61960	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027853	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	03-06-2024	39454	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028633	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	06-06-2024	29386	02061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK.RUL DU.SINGH.	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028634	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	06-06-2024	2E+05	02061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK.RUL DU.SINGH.	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028635	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	06-06-2024	2E+05	02061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK.RUL DU.SINGH.	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028636	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	06-06-2024	6E+05	02061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK.RUL DU.SINGH.	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028637	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	06-06-2024	9E+05	02061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHAK.RUL DU.SINGH.	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4071167	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	20-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028449	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	05-06-2024	1E+05	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028450	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	05-06-2024	4E+05	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028451	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	05-06-2024	82906	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028452	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	05-06-2024	1E+06	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028453	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	05-06-2024	6E+05	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027831	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	03-06-2024	33766	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028454	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	05-06-2024	4E+05	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028470	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	05-06-2024	1E+05	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028471	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	05-06-2024	2E+05	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028472	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	05-06-2024	5E+05	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028473	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	05-06-2024	7E+05	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028474	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	05-06-2024	9E+05	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028676	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1007	07-06-2024	14924	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028677	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1008	07-06-2024	28836	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028678	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1009	07-06-2024	23139	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056188	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1168	25-06-2024	17710	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056196	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1176	25-06-2024	4000	02125-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028445	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	05-06-2024	1E+06	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028446	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	05-06-2024	1E+06	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028447	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	05-06-2024	1E+05	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027827	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	03-06-2024	34366	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056193	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1173	25-06-2024	6750	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056194	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1174	25-06-2024	6000	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056130	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	14-06-2024	4E+05	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056131	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	14-06-2024	6E+05	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056132	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	14-06-2024	7E+05	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056133	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	14-06-2024	1E+06	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056134	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	14-06-2024	44148	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056135	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	14-06-2024	82906	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056235	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1215	26-06-2024	7350	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056236	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1216	26-06-2024	1534	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056237	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1217	26-06-2024	13912	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056238	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1218	26-06-2024	3693	02158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027862	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	03-06-2024	33490	02062-PRINCIPAL	ENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027777	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	78184	02062-PRINCIPAL	ENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027778	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	1E+05	02062-PRINCIPAL	ENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4027779	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	3E+05	02062-PRINCIPAL	ENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027780	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	05-06-2024	8E+05	02062-PRINCIPAL	ENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028711	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	07-06-2024	4E+05	02062-PRINCIPAL	ENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056229	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1209	26-06-2024	4000	02062-PRINCIPAL	ENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027844	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	03-06-2024	31738	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027845	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	03-06-2024	61960	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027846	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	03-06-2024	63712	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028696	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	07-06-2024	5E+05	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028697	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	07-06-2024	9E+05	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028698	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	07-06-2024	1E+06	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028699	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	07-06-2024	1E+06	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000175	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	07-06-2024	2E+05	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000176	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	07-06-2024	14700	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4056231	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1211	26-06-2024	5500	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056232	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1212	26-06-2024	1E+05	02163-PRINCIPAL	S SR.SEC SCHOOL, GONIANA MANDI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028391	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	05-06-2024	88892	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028392	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	05-06-2024	9E+05	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028393	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	05-06-2024	1E+06	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028394	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	05-06-2024	32614	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056281	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1261	27-06-2024	5000	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028363	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	05-06-2024	1E+05	02429-HEADMASTER	HIGH SCHOOL, DAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028364	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	05-06-2024	5E+05	02429-HEADMASTER	HIGH SCHOOL, DAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028365	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	05-06-2024	6E+05	02429-HEADMASTER	HIGH SCHOOL, DAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027871	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	03-06-2024	56333	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027872	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	03-06-2024	65240	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027873	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	03-06-2024	75368	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028433	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	05-06-2024	1E+05	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4028434	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	05-06-2024	1E+05	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028435	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	05-06-2024	1E+06	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028436	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	05-06-2024	3E+06	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028418	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	05-06-2024	3E+06	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028419	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	05-06-2024	3E+06	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028422	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	05-06-2024	55516	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028681	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1012	07-06-2024	1E+05	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056288	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1268	27-06-2024	59154	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056289	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1269	27-06-2024	6000	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027773	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	05-06-2024	1E+06	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027774	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	05-06-2024	1E+05	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027775	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	05-06-2024	1E+05	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027776	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	05-06-2024	8E+05	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027859	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	03-06-2024	61960	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4027781	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	05-06-2024	9E+05	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056201	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1181	25-06-2024	5000	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056202	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1182	25-06-2024	21558	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056208	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1188	25-06-2024	21020	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056203	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1183	25-06-2024	9290	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027787	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	05-06-2024	4E+05	02070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027788	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	5E+05	02070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027876	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	03-06-2024	61960	02070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027789	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	2E+05	02070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027790	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	7E+05	02070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027877	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	03-06-2024	81650	02070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027791	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	25500	02070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056269	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1249	27-06-2024	4000	02070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALLUANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027858	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	03-06-2024	62760	02211-HEADMASTER	ENT HIGH SCHOOL, BHAGU BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028409	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	05-06-2024	1E+05	02211-HEADMASTER	ENT HIGH SCHOOL, BHAGU BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028410	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	05-06-2024	1E+05	02211-HEADMASTER	ENT HIGH SCHOOL, BHAGU BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028411	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	05-06-2024	6E+05	02211-HEADMASTER	ENT HIGH SCHOOL, BHAGU BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028648	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	06-06-2024	1E+05	02424-HEADMASTER	HIGH SCHOOL, VIRK KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028649	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	06-06-2024	78712	02424-HEADMASTER	HIGH SCHOOL, VIRK KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028650	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	06-06-2024	6E+05	02424-HEADMASTER	HIGH SCHOOL, VIRK KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028651	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	06-06-2024	44862	02424-HEADMASTER	HIGH SCHOOL, VIRK KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027854	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	03-06-2024	1E+05	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027855	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	03-06-2024	1E+05	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028477	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	05-06-2024	2E+05	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028478	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	05-06-2024	7E+05	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028479	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	05-06-2024	2E+06	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028480	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	05-06-2024	2E+06	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028481	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	05-06-2024	3E+06	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047590	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	12-06-2024	23120	02022-SECRETARY	LEGAL SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047591	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	12-06-2024	14563	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056101	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1081	12-06-2024	42239	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056115	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	12-06-2024	3E+05	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4071183	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	25-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056282	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1262	27-06-2024	39530	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056283	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1263	27-06-2024	59840	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056284	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1264	27-06-2024	6000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4056285	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1265	27-06-2024	5000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028707	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	07-06-2024	77628	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028708	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	07-06-2024	3E+05	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028709	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	07-06-2024	9E+05	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028710	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	07-06-2024	60208	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028441	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	05-06-2024	2E+05	02081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VIRK-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028442	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	05-06-2024	2E+05	02081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VIRK-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028443	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	05-06-2024	87870	02081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VIRK-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027824	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	32614	02081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VIRK-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028444	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	05-06-2024	6E+05	02081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VIRK-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027825	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	03-06-2024	61960	02081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VIRK-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028448	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	05-06-2024	4E+05	02081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VIRK-	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056157	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1137	20-06-2024	32920	02081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, VIRK-	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028344	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	05-06-2024	35400	02169-HEADMASTER	H SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027850	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	03-06-2024	61960	02169-HEADMASTER	H SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028345	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	05-06-2024	86864	02169-HEADMASTER	H SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028346	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	05-06-2024	2E+05	02169-HEADMASTER	H SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028347	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	05-06-2024	1E+06	02169-HEADMASTER	H SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028672	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1003	07-06-2024	93947	02169-HEADMASTER	H SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028348	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	05-06-2024	76628	02423-HEADMASTER	HIGH SCHOOL, CHUGE KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028349	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	05-06-2024	1E+05	02423-HEADMASTER	HIGH SCHOOL, CHUGE KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028350	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	05-06-2024	6E+05	02423-HEADMASTER	HIGH SCHOOL, CHUGE KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056160	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1140	20-06-2024	16200	02423-HEADMASTER	HIGH SCHOOL, CHUGE KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028700	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	07-06-2024	2E+05	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028701	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	07-06-2024	1E+05	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028702	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	07-06-2024	5E+05	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028703	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	07-06-2024	3E+05	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028704	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	07-06-2024	9E+05	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028705	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	07-06-2024	1E+05	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028706	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	07-06-2024	58602	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056159	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1139	20-06-2024	12800	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056181	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	25-06-2024	1E+05	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056186	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1166	25-06-2024	7520	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056187	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1167	25-06-2024	38980	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056192	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1172	25-06-2024	2000	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056191	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1171	25-06-2024	4000	02106-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010875	2.42E+14	01-06-2024	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	14	05-06-2024	3E+05	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010876	2.42E+14	01-06-2024	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	15	05-06-2024	4E+05	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4010877	2.42E+14	01-06-2024	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	16	05-06-2024	3E+05	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010878	2.42E+14	01-06-2024	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	17	05-06-2024	19900	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010869	2.42E+14	01-06-2024	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	8	05-06-2024	17360	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051031	2.42E+14	01-06-2024	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	37	12-06-2024	707	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051033	2.42E+14	01-06-2024	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	39	21-06-2024	1406	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051034	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	40	21-06-2024	720	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051035	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	41	21-06-2024	1440	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051039	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	45	24-06-2024	13500	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051040	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	46	24-06-2024	19000	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051041	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	47	24-06-2024	1150	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051042	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	48	24-06-2024	21470	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051043	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	49	24-06-2024	956	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051052	2.42E+14	01-06-2024	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	58	27-06-2024	2148	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051053	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	59	27-06-2024	23836	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051054	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	60	27-06-2024	3360	02244-SENIOR ANALYST	DE TESTING LABORATORY, BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4028412	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	05-06-2024	2E+05	02105-PRINCIPAL	D.I.E.T.DE ON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028413	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	05-06-2024	3E+05	02105-PRINCIPAL	D.I.E.T.DE ON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028414	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	05-06-2024	3E+05	02105-PRINCIPAL	D.I.E.T.DE ON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028415	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	05-06-2024	78712	02105-PRINCIPAL	D.I.E.T.DE ON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000198	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-06-2024	10600	02105-PRINCIPAL	D.I.E.T.DE ON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000199	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-06-2024	15533	02105-PRINCIPAL	D.I.E.T.DE ON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000200	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-06-2024	17500	02105-PRINCIPAL	D.I.E.T.DE ON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000201	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-06-2024	66232	02105-PRINCIPAL	D.I.E.T.DE ON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4046873	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND	NT	V	72	12-06-2024	2250	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044366	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	44905	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044367	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	33292	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044368	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	34099	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044369	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	27889	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044370	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	28014	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044371	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	31305	02270-TEHSILDAR	TEHSILDAR BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008837	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	4E+05	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008838	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	3E+06	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008839	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	99500	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008827	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	1E+05	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008828	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	90000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006341	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	46	05-06-2024	5E+05	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006332	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	05-06-2024	19900	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006308	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	13	03-06-2024	36000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006333	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	38	05-06-2024	3E+05	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006334	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	39	05-06-2024	7E+05	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006335	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	40	05-06-2024	3E+05	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4006336	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	41	05-06-2024	88470	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006337	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	42	05-06-2024	7E+05	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006338	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	43	05-06-2024	5E+05	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006339	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	44	05-06-2024	1E+05	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006340	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	45	05-06-2024	21700	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006356	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	61	07-06-2024	9100	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046875	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	74	13-06-2024	18124	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046903	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	102	27-06-2024	4847	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4046904	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	103	27-06-2024	27502	02012-TEHSILDAR	TEHSILDAR, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051169	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	12-06-2024	21214	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051170	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	12-06-2024	5535	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051171	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	12-06-2024	20710	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051172	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	12-06-2024	21171	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051173	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	12-06-2024	2600	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051174	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	12-06-2024	13073	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051175	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	12-06-2024	14605	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4051176	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	12-06-2024	27093	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051177	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	12-06-2024	33075	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013233	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-06-2024	47490	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013234	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-06-2024	54000	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013252	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	99630	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013253	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	1E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013254	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	1E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013255	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	1E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013256	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	05-06-2024	2E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013257	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	2E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029232	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	05-06-2024	2E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013258	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	2E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013235	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-06-2024	2E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013259	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	3E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013260	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	7E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013261	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	3E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013076	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	05-06-2024	3E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013262	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	5E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013246	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	03-06-2024	53184	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029259	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	65156	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029260	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	74938	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029279	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	1E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029261	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	4E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013035	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	286	05-06-2024	11000	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013071	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	322	05-06-2024	11000	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013398	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	05-06-2024	20475	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013399	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	05-06-2024	20475	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013400	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	05-06-2024	20475	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051180	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	433	12-06-2024	5380	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051181	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	434	12-06-2024	4860	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051235	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	477	14-06-2024	4880	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051236	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	478	14-06-2024	2900	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4051202	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	502	20-06-2024	1E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051203	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	503	20-06-2024	1E+05	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4028461	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	05-06-2024	7E+05	02427-HEADMASTER	HIGH SCHOOL, KHIALI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028462	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	05-06-2024	3E+05	02427-HEADMASTER	HIGH SCHOOL, KHIALI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056233	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1213	26-06-2024	860	02427-HEADMASTER	HIGH SCHOOL, KHIALI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056234	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1214	26-06-2024	3000	02427-HEADMASTER	HIGH SCHOOL, KHIALI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4071139	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	13-06-2024	6E+05	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044414	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	33918	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044415	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	56890	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044416	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	53065	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044417	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	05-06-2024	39113	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044418	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	05-06-2024	30426	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4044419	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	05-06-2024	22539	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4035678	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	05-06-2024	76734	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035679	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	05-06-2024	1E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035680	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	05-06-2024	1E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035681	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	05-06-2024	2E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035682	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	05-06-2024	2E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035683	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	05-06-2024	2E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035684	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	05-06-2024	4E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035685	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	05-06-2024	5E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035686	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	05-06-2024	9E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035687	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	05-06-2024	2E+06	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035688	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	05-06-2024	4E+06	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035692	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	16	05-06-2024	91000	DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035694	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	06-06-2024	2E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035697	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	07-06-2024	3080	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035695	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	06-06-2024	86450	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035696	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	06-06-2024	3E+06	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052751	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	25-06-2024	24930	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052750	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	25-06-2024	4E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047686	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	25-06-2024	2E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052752	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	25-06-2024	21365	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047687	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	25-06-2024	12500	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047688	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	25-06-2024	17686	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052753	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	25	25-06-2024	7482	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052754	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	26	25-06-2024	13443	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052755	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	27	25-06-2024	27651	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4047689	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	25-06-2024	2E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047690	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	25-06-2024	1E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047691	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	25-06-2024	78138	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047692	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	25-06-2024	31724	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047693	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	25-06-2024	28967	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4047694	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	25-06-2024	2E+05	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052756	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	28	25-06-2024	17802	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4013393	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	05-06-2024	1E+05	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013287	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	96382	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013288	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	65156	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013289	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	92	05-06-2024	95382	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013221	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-06-2024	36410	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013290	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	93	05-06-2024	61214	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4044373	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	28531	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051167	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	12-06-2024	17833	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051209	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	12-06-2024	24150	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051168	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	12-06-2024	33957	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013231	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-06-2024	42756	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013232	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-06-2024	58310	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013249	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	1E+05	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013250	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	2E+05	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013251	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	2E+05	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013149	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	285	05-06-2024	12737	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013109	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	06-06-2024	3771	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051265	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	24-06-2024	8050	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013110	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	359	06-06-2024	1732	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013113	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	06-06-2024	3431	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051183	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	12-06-2024	16420	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051266	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	24-06-2024	41420	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4051267	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	24-06-2024	21670	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051268	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	24-06-2024	30523	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013409	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	05-06-2024	72440	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013410	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	05-06-2024	2E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013411	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	05-06-2024	3E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013412	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	05-06-2024	5E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013413	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	05-06-2024	5E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013226	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-06-2024	6E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013414	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	05-06-2024	6E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013415	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	05-06-2024	7E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013416	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	05-06-2024	8E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029262	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	2E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029263	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	3E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029264	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	3E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013417	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	05-06-2024	9E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013418	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	05-06-2024	1E+06	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013419	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	05-06-2024	3E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013440	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	05-06-2024	4E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013077	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	328	05-06-2024	6E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013279	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	1E+06	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013441	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	260	05-06-2024	1E+06	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013148	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	05-06-2024	4E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013095	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	346	06-06-2024	29200	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013097	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	348	06-06-2024	3E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013167	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	397	07-06-2024	30108	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013168	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	398	07-06-2024	49000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013169	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	399	07-06-2024	77000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013170	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	400	07-06-2024	2E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013171	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	401	07-06-2024	1E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013172	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	402	07-06-2024	46360	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051184	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	12-06-2024	8340	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051185	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	12-06-2024	30000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4051186	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	12-06-2024	48204	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051187	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	12-06-2024	27593	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051188	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	12-06-2024	1857	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051237	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	14-06-2024	1E+05	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051238	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	14-06-2024	19371	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051232	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	474	13-06-2024	42892	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051259	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	24-06-2024	10781	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051165	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	12-06-2024	14108	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051208	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	12-06-2024	17250	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051166	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	12-06-2024	25310	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051260	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	24-06-2024	16500	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051261	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	24-06-2024	20000	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051262	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	24-06-2024	18975	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051263	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	24-06-2024	5769	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051264	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	24-06-2024	11883	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013405	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	05-06-2024	21700	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013247	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	03-06-2024	42756	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013406	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	05-06-2024	64100	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013407	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	05-06-2024	1E+05	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013408	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	05-06-2024	1E+05	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013420	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	05-06-2024	97390	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013421	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	05-06-2024	3E+05	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051269	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	24-06-2024	22033	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051270	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	24-06-2024	13902	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051271	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	24-06-2024	21859	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051215	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	12-06-2024	4500	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013100	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	351	06-06-2024	61698	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013101	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	352	06-06-2024	1E+05	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013102	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	353	06-06-2024	92936	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013103	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	354	06-06-2024	3E+05	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013104	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	355	06-06-2024	3E+05	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013105	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	356	06-06-2024	2E+05	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4013106	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	06-06-2024	1E+05	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013402	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	221	05-06-2024	12737	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4044361	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	1E+06	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4013222	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-06-2024	3E+05	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013223	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-06-2024	3E+05	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013072	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	05-06-2024	6E+05	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013073	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	05-06-2024	1E+06	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013074	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	05-06-2024	6E+05	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013075	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	05-06-2024	9E+05	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051178	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	431	12-06-2024	2E+05	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013036	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	05-06-2024	1E+06	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051225	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	13-06-2024	39350	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051226	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	13-06-2024	26400	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051227	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	13-06-2024	19370	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051228	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	13-06-2024	1800	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051229	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	13-06-2024	18088	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4051247	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	489	19-06-2024	1E+05	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051248	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	490	19-06-2024	2E+05	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051204	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	504	20-06-2024	14400	02185-SENIOR MEDICAL OFFICER	CHILDERN & GENERAL HOSPITAL,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009944	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	05-06-2024	2E+05	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009945	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	05-06-2024	2E+05	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009936	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	2E+05	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009937	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	03-06-2024	3E+05	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009963	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	05-06-2024	1E+06	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009964	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	05-06-2024	3E+06	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009970	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	39	06-06-2024	68490	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050699	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	57	14-06-2024	44574	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050696	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	54	13-06-2024	2E+05	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050697	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	13-06-2024	72000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4047641	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	19-06-2024	15105	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4047680	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	24-06-2024	63972	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4047681	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	24-06-2024	56344	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050704	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	62	24-06-2024	1064	02210-PRINCIPAL	AL TRAINING INSTITUTE, BHATINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4043421	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	05-06-2024	65286	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043414	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-06-2024	68319	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043419	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	05-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043420	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	05-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000127	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	05-06-2024	1E+05	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000123	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	05-06-2024	19900	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000124	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	05-06-2024	90917	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000152	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	06-06-2024	842	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000169	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	06-06-2024	1684	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047622	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	195	14-06-2024	1132	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047625	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	198	14-06-2024	19110	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047652	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	225	19-06-2024	55000	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047668	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	241	20-06-2024	35331	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020762	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	05-06-2024	1E+05	02418-REGIONAL DEPUTY DIRECTOR	AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020763	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	05-06-2024	5E+05	02418-REGIONAL DEPUTY DIRECTOR	AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020764	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	05-06-2024	19900	02418-REGIONAL DEPUTY DIRECTOR	AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020751	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	31514	02418-REGIONAL DEPUTY DIRECTOR	AUDIT DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000125	2.42E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	46	05-06-2024	88500	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000126	2.42E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	47	05-06-2024	56662	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047602	2.42E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	175	12-06-2024	1002	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047666	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	239	20-06-2024	1800	02381-SUPERINTENDENT	AL REHABILITATION CENTRE, BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047667	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	240	20-06-2024	7810	02381-SUPERINTENDENT	AL REHABILITATION CENTRE, BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4028463	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	05-06-2024	1E+05	02162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028464	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	05-06-2024	3E+05	02162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028465	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	05-06-2024	5E+05	02162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028466	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	05-06-2024	6E+05	02162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028467	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	05-06-2024	35400	02162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028468	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	05-06-2024	45400	02162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028291	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	05-06-2024	2E+05	02174-PRINCIPAL	SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028292	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	05-06-2024	5E+05	02174-PRINCIPAL	SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4028293	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	05-06-2024	6E+05	02174-PRINCIPAL	SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028294	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	05-06-2024	2E+05	02174-PRINCIPAL	SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028295	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	05-06-2024	1E+06	02174-PRINCIPAL	SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4027848	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	03-06-2024	33490	02174-PRINCIPAL	SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4000202	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-06-2024	19641	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056197	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1177	25-06-2024	7000	02174-PRINCIPAL	SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056198	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1178	25-06-2024	8150	02174-PRINCIPAL	SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056206	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	25-06-2024	51807	02174-PRINCIPAL	SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028427	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	05-06-2024	3E+05	02113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JASSI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028284	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	05-06-2024	2E+05	02113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JASSI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028285	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	05-06-2024	8E+05	02113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JASSI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028286	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	05-06-2024	2E+05	02113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JASSI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028287	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	05-06-2024	78184	02113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JASSI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056190	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	25-06-2024	2E+05	02113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JASSI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4071156	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	14-06-2024	6E+05	02483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAIKE KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4027847	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	03-06-2024	96980	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028469	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	05-06-2024	1E+05	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4071114	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12-06-2024	1E+05	02483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAIKE KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4028642	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	06-06-2024	4E+05	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028665	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	06-06-2024	1E+06	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056162	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	21-06-2024	52684	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028598	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	06-06-2024	25500	02080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KUTTI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028599	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	06-06-2024	46776	02080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KUTTI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028600	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	06-06-2024	2E+05	02080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KUTTI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028601	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	06-06-2024	3E+05	02080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KUTTI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4028602	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	06-06-2024	87870	02080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KUTTI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028603	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	06-06-2024	1E+05	02080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KUTTI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028604	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	06-06-2024	7E+05	02080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KUTTI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027753	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	05-06-2024	2E+05	02425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027769	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	05-06-2024	3E+05	02425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027770	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	05-06-2024	5E+05	02425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027771	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	05-06-2024	2E+05	02425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027772	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	05-06-2024	2E+05	02425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056210	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1190	25-06-2024	3000	02425-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BIR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037330	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037331	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037263	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	06-06-2024	74972	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037281	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	86	07-06-2024	17703	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037264	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056587	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	88	12-06-2024	2868	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037265	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	15000	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056588	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	89	12-06-2024	2868	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037310	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	74478	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037332	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	05-06-2024	1E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037333	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037334	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037335	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037336	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	05-06-2024	3E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037285	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037326	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	05-06-2024	4E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037337	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	6E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037327	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037338	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037328	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037286	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	37428	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037287	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	43988	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037288	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-06-2024	60336	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037339	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	05-06-2024	85036	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037340	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	4E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037341	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	05-06-2024	4E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037342	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037289	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-06-2024	7E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037290	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-06-2024	1E+06	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037311	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	99500	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037343	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037291	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1161	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037292	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	03-06-2024	22063	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037293	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037294	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+06	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037295	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	03-06-2024	4E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037329	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+06	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037344	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037345	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	29405	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037296	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	5E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037346	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037297	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	18000	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037260	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037282	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	87	07-06-2024	1E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056589	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	90	12-06-2024	20769	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056590	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	91	12-06-2024	33277	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056591	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	92	12-06-2024	18780	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037261	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	30942	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037262	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	78586	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037266	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056592	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	12-06-2024	3810	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056593	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	94	12-06-2024	1E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056599	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	12-06-2024	64581	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056594	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	12-06-2024	10738	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056595	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-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	12-06-2024	18360	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056596	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-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	12-06-2024	24000	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056597	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-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	12-06-2024	12000	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056598	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	12-06-2024	3E+05	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056605	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-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	14-06-2024	10400	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4043411	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	43988	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043412	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	59391	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043431	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	05-06-2024	82888	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043423	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	05-06-2024	3E+05	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043424	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	05-06-2024	1E+05	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043425	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	05-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060139	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	42	14-06-2024	23518	DEPUTY EXCISE AND TAXATION	UR DIVISION(HEADQUARTER AT BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071284	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	19-06-2024	7E+05	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034188	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	05-06-2024	76668	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034189	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034190	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	05-06-2024	72748	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4034156	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	03-06-2024	57996	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020598	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	05-06-2024	2E+05	02382-PRINCIPAL	ENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020599	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	06-06-2024	39800	02382-PRINCIPAL	ENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020600	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	06-06-2024	1E+05	02382-PRINCIPAL	ENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020601	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	06-06-2024	4E+06	02382-PRINCIPAL	ENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020602	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	06-06-2024	5E+06	02382-PRINCIPAL	ENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4071175	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	24-06-2024	4E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065950	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	19-06-2024	80578	02382-PRINCIPAL	ENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065951	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	19-06-2024	1537	02382-PRINCIPAL	ENT POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4071188	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	26-06-2024	50000	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010871	2.42E+14	01-06-2024	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	10	05-06-2024	3E+05	02241-DEPUTY DIRECTOR	BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010872	2.42E+14	01-06-2024	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	11	05-06-2024	2E+05	02241-DEPUTY DIRECTOR	BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010873	2.42E+14	01-06-2024	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	12	05-06-2024	85036	02241-DEPUTY DIRECTOR	BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010874	2.42E+14	01-06-2024	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	13	05-06-2024	82888	02241-DEPUTY DIRECTOR	BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010862	2.42E+14	01-06-2024	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	1	03-06-2024	18000	02241-DEPUTY DIRECTOR	BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4010868	2.42E+14	01-06-2024	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	7	05-06-2024	1045	02241-DEPUTY DIRECTOR	BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051032	2.42E+14	01-06-2024	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	38	12-06-2024	589	02241-DEPUTY DIRECTOR	BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051050	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	56	27-06-2024	13240	02241-DEPUTY DIRECTOR	BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051051	2.42E+14	01-06-2024	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	57	27-06-2024	5950	02241-DEPUTY DIRECTOR	BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4044362	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	5E+05	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044363	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	87953	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000086	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	7	03-06-2024	2E+05	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4071143	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	13-06-2024	1E+06	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013173	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	403	07-06-2024	27300	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013119	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	07-06-2024	26742	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013120	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	07-06-2024	1800	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013121	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	07-06-2024	12021	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013122	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	07-06-2024	15487	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013123	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	07-06-2024	40068	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013124	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	07-06-2024	44060	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013125	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	07-06-2024	47220	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013126	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	07-06-2024	42230	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013127	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	07-06-2024	5500	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013128	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	07-06-2024	3261	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013129	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	07-06-2024	12906	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013130	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	07-06-2024	9700	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013150	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	07-06-2024	21000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013151	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	07-06-2024	17500	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013152	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	07-06-2024	12000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013427	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	246	05-06-2024	3E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013428	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	05-06-2024	1E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013429	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	05-06-2024	1E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013430	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	249	05-06-2024	1E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013431	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	05-06-2024	83100	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013432	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	251	05-06-2024	1E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029265	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	75522	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4013236	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-06-2024	61360	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013433	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	252	05-06-2024	3E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013434	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	253	05-06-2024	7E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013237	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-06-2024	2E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029266	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	5E+05	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029267	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	2E+05	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029268	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	3E+05	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029269	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	66472	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013435	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	254	05-06-2024	94432	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013436	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	255	05-06-2024	94432	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029270	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	2E+05	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013437	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	256	05-06-2024	2E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013384	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	05-06-2024	71504	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013385	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	204	05-06-2024	44132	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013386	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	05-06-2024	80436	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013387	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	05-06-2024	73332	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013388	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	05-06-2024	3E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013389	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	208	05-06-2024	1E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013390	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	05-06-2024	31354	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013391	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	05-06-2024	2E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013392	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	05-06-2024	1E+06	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013238	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-06-2024	31138	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029271	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	65100	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029272	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	43400	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013239	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-06-2024	36000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013240	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-06-2024	18000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013438	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	257	05-06-2024	94432	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013439	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	258	05-06-2024	72000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013146	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	282	05-06-2024	85000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051281	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	534	25-06-2024	4E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013096	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	347	06-06-2024	85000	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051284	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	537	25-06-2024	1E+05	02337-P C M S I /SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4027828	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	94	03-06-2024	1E+05	02075-PRINCIPAL	SRI CHAND JI GOVT.COLLEGE SARDARG	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4027829	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	95	03-06-2024	37432	02075-PRINCIPAL	SRI CHAND JI GOVT.COLLEGE SARDARG	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4028272	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	603	05-06-2024	1E+05	02075-PRINCIPAL	SRI CHAND JI GOVT.COLLEGE SARDARG	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4056161	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	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	92-TELEPHONE	05-EDUCATION	NT	V	1141	21-06-2024	825	02075-PRINCIPAL	SRI CHAND JI GOVT.COLLEGE SARDARG	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4028356	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	687	05-06-2024	30000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028357	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	688	05-06-2024	14190	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028266	2.42E+14	01-06-2024	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	597	05-06-2024	29200	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028267	2.42E+14	01-06-2024	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	598	05-06-2024	57050	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028268	2.42E+14	01-06-2024	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	599	05-06-2024	90998	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028269	2.42E+14	01-06-2024	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	600	05-06-2024	1E+05	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028270	2.42E+14	01-06-2024	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	601	05-06-2024	1E+06	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028271	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	602	05-06-2024	1E+06	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028273	2.42E+14	01-06-2024	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	604	05-06-2024	3E+06	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028274	2.42E+14	01-06-2024	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	605	05-06-2024	1E+07	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028343	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	674	05-06-2024	24776	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4047612	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	13-06-2024	2E+05	02022-SECRETARY	LEGAL SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047684	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	257	25-06-2024	1E+05	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047685	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	258	25-06-2024	1E+05	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000087	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	05-06-2024	76238	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000088	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	05-06-2024	2E+05	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000085	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	6	03-06-2024	61960	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4044428	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	05-06-2024	60271	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000089	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	10	05-06-2024	19900	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047592	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	165	12-06-2024	8E+05	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047593	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	166	12-06-2024	4E+05	02224-CHILD DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4071135	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	12-06-2024	9E+05	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004767	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	4	05-06-2024	35400	02036-SUPERINTENDENT	JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004764	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	1	03-06-2024	36000	02036-SUPERINTENDENT	JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4004768	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	5	05-06-2024	1E+05	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004765	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2	03-06-2024	1E+05	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004769	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	6	05-06-2024	2E+05	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004770	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	7	05-06-2024	3E+05	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004771	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	4E+05	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004766	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	3	03-06-2024	71962	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004773	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+06	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004776	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	13	05-06-2024	5E+05	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004774	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11	05-06-2024	2E+06	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004777	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	14	05-06-2024	3E+06	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4044411	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	30253	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044412	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	55275	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044413	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	35466	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004772	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+06	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004775	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12	05-06-2024	26565	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004778	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	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	15	06-06-2024	50248	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004779	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	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	16	06-06-2024	24828	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4049124	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	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	18	12-06-2024	30497	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049123	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	17	12-06-2024	4E+06	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049125	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	13-06-2024	98919	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049126	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	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	13-06-2024	73807	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049127	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	21	20-06-2024	9425	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049128	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	22	20-06-2024	14175	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4047658	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	20-06-2024	21747	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049129	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	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	24-06-2024	1647	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049130	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	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	24	24-06-2024	88080	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4049131	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	25	24-06-2024	16715	02036-SUPERINTENDENT	JAILS, BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4009366	2.42E+14	01-06-2024	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	03-06-2024	71892	02328-LIBRARIAN	GOVERNMENT DISTRICT LIBRARY BHATINDA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4006305	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	03-06-2024	18000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006306	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	03-06-2024	55336	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006307	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	03-06-2024	81200	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006342	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	05-06-2024	1E+05	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006343	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	05-06-2024	2E+05	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4006344	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	05-06-2024	4E+05	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4044409	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	37389	02400-DIVISIONAL SOIL CONSERVATION OFFICER	BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4006345	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	05-06-2024	3E+05	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4063578	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	14-06-2024	5525	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063579	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	14-06-2024	24600	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063580	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	14-06-2024	15300	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063581	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	14-06-2024	1E+05	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063582	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	14-06-2024	47600	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063583	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	14-06-2024	9900	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063584	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	14-06-2024	22200	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4047620	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	193	14-06-2024	3E+05	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4046882	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	81	14-06-2024	11001	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4046883	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	82	14-06-2024	41845	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4046885	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	84	19-06-2024	1768	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4063585	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	14-06-2024	39150	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063586	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	14-06-2024	11970	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063587	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	14-06-2024	85950	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063588	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	14-06-2024	89900	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063589	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	17	14-06-2024	13950	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063590	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	14-06-2024	1E+05	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063591	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	14-06-2024	1E+05	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063592	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	20	14-06-2024	14185	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063593	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	21	14-06-2024	31500	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063594	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	14-06-2024	1E+05	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063595	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	14-06-2024	31600	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063596	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	14-06-2024	30150	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046884	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	99-REVENUE, REHABILITATION AND DISASTER	NT	V	83	14-06-2024	5196	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4034306	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	06-06-2024	84958	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034307	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	06-06-2024	2E+05	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034308	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	06-06-2024	3E+05	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034300	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	05-06-2024	13690	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034309	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	17	07-06-2024	5202	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4050676	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	28	19-06-2024	4615	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4050677	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	29	19-06-2024	1507	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4050679	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	31	20-06-2024	9912	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028369	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	05-06-2024	2E+05	02171-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHEMUAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028370	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	05-06-2024	1E+05	02171-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHEMUAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028371	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	05-06-2024	2E+05	02171-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHEMUAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028372	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	05-06-2024	2E+05	02171-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHEMUAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028475	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	05-06-2024	8E+05	02171-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHEMUAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028476	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	05-06-2024	25500	02171-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHEMUAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056166	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1146	24-06-2024	3000	02171-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHEMUAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4019077	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	07-06-2024	19688	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019076	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	27	07-06-2024	10463	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019052	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	03-06-2024	36000	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019062	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	05-06-2024	85036	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019063	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	05-06-2024	1E+05	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019064	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	05-06-2024	9E+05	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019065	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	05-06-2024	2E+06	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070035	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	43	25-06-2024	22339	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070036	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	44	25-06-2024	7474	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4047683	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	25-06-2024	38805	02276-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4047568	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	12-06-2024	17000	02317-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4047569	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	12-06-2024	9656	02317-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056098	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1078	12-06-2024	27390	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4028484	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	815	05-06-2024	1E+06	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4028260	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	591	05-06-2024	3E+05	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4028261	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	592	05-06-2024	2E+05	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4028377	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	708	05-06-2024	3E+05	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4028378	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	709	05-06-2024	56100	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4028379	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	710	05-06-2024	3E+05	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4028380	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	711	05-06-2024	59700	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN06202 4028381	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	712	05-06-2024	1E+05	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4028382	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	713	05-06-2024	33238	02048-PRINCIPAL	ENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4071185	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	25-06-2024	7E+05	02318-PRINCIPAL	GOVERNMENT REJINDRA COLLEGE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059348	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	63	20-06-2024	72171	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034154	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	03-06-2024	38532	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034200	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	05-06-2024	64886	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034201	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	05-06-2024	88500	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034202	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	05-06-2024	1E+05	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034203	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	05-06-2024	4E+05	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4028674	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1005	07-06-2024	14800	02069-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027840	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	03-06-2024	67054	02069-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028403	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	05-06-2024	1E+05	02069-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028404	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	05-06-2024	4E+05	02069-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028405	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	05-06-2024	2E+06	02069-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4027874	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	03-06-2024	68646	02144-HEADMASTER	ENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027782	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	05-06-2024	1E+05	02144-HEADMASTER	ENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027783	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	05-06-2024	1E+05	02144-HEADMASTER	ENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027784	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	05-06-2024	2E+05	02144-HEADMASTER	ENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027785	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	5E+05	02144-HEADMASTER	ENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027786	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	05-06-2024	1E+06	02144-HEADMASTER	ENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4071180	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	25-06-2024	3E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4028303	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	05-06-2024	87870	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028304	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	05-06-2024	1E+05	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028305	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	05-06-2024	2E+05	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028306	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	05-06-2024	1E+06	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4027849	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	03-06-2024	41444	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028629	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	06-06-2024	61660	02436-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028630	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	06-06-2024	1E+05	02436-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028631	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	06-06-2024	8E+05	02436-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028632	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	963	06-06-2024	9100	02436-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028666	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	06-06-2024	74864	02140-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028667	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	06-06-2024	6E+05	02140-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028668	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	06-06-2024	1E+06	02140-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028669	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	06-06-2024	6E+05	02140-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028670	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	06-06-2024	4E+05	02140-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047627	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	14-06-2024	14809	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4047628	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	14-06-2024	14462	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4027761	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	05-06-2024	5E+05	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027762	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	05-06-2024	8E+05	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027763	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	80632	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027764	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	05-06-2024	2E+05	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056274	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1254	27-06-2024	5000	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027882	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	05-06-2024	2E+06	02156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027883	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	9E+05	02156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028288	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	05-06-2024	4E+05	02156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027867	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	03-06-2024	60208	02156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027765	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	05-06-2024	1E+06	02156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056142	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	19-06-2024	2E+05	02156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4056280	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1260	27-06-2024	6500	02156-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028327	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	05-06-2024	86864	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028328	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	05-06-2024	3E+05	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028329	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	05-06-2024	1E+06	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028330	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	05-06-2024	3E+05	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027865	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	03-06-2024	69308	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028361	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	05-06-2024	19800	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4027836	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	03-06-2024	62106	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028646	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	06-06-2024	1E+05	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028647	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	06-06-2024	1E+06	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028671	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1002	06-06-2024	12340	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028428	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	05-06-2024	2E+05	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4028429	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	05-06-2024	8E+05	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028430	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	05-06-2024	1E+06	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028431	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	05-06-2024	1E+06	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028432	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	05-06-2024	4E+05	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027766	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	05-06-2024	1E+05	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027868	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	03-06-2024	31738	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027869	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	03-06-2024	62760	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028417	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	05-06-2024	75606	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027870	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	03-06-2024	42980	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028259	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	05-06-2024	4E+05	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4027758	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	05-06-2024	1E+05	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027759	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	1E+05	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027760	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	05-06-2024	1E+06	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027864	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	03-06-2024	61960	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4071174	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	24-06-2024	6E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000218	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	139	07-06-2024	4500	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4000128	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	19900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	DEVELOPMENT AND PANCHAYAT OFFICER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4000133	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	19900	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4000134	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	55428	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4000135	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	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	52	05-06-2024	1E+05	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000136	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	3E+05	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4000137	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	85036	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000164	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	81	06-06-2024	18000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000165	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	82	06-06-2024	84000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000166	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000167	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	84	06-06-2024	56778	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4047650	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	223	19-06-2024	2477	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056604	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	14-06-2024	1295	02008-CIVIL JUDGE (SENIOR JUDGE)	JUDGE (SENIOR JUDGE) TALWANDI SABOO	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4047623	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	196	14-06-2024	1726	02022-SECRETARY	LEGAL SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047624	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	197	14-06-2024	6471	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056606	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	14-06-2024	5600	02008-CIVIL JUDGE (SENIOR JUDGE)	JUDGE (SENIOR JUDGE) TALWANDI SABOO	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4047651	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	224	19-06-2024	2E+05	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4047653	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	226	19-06-2024	1726	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056614	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	19-06-2024	915	02007-THE CIVIL JUDGE	CIVIL JUDGE, SENIOR DIVISION, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4047669	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	242	20-06-2024	2E+05	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056615	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	116	20-06-2024	34500	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4005322	2.42E+14	01-06-2024	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	05-06-2024	1E+05	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005308	2.42E+14	01-06-2024	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	2	03-06-2024	36210	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005323	2.42E+14	01-06-2024	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	05-06-2024	2E+05	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005324	2.42E+14	01-06-2024	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	05-06-2024	2E+05	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005325	2.42E+14	01-06-2024	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	19	05-06-2024	1E+06	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005326	2.42E+14	01-06-2024	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	20	05-06-2024	3E+06	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005327	2.42E+14	01-06-2024	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	21	05-06-2024	16845	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005316	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	05-06-2024	1E+05	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005317	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	05-06-2024	46470	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005318	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	05-06-2024	3E+05	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005309	2.42E+14	01-06-2024	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	3	03-06-2024	2E+05	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005319	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	05-06-2024	4E+05	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005315	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	9	05-06-2024	29420	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005320	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	05-06-2024	53937	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005321	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	15	05-06-2024	8458	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005328	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	22	07-06-2024	21840	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047401	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	12-06-2024	4E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047402	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	12-06-2024	7479	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047403	2.42E+14	01-06-2024	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	26	12-06-2024	28566	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4071127	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	12-06-2024	46954	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071128	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	12-06-2024	18664	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047404	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	12-06-2024	2E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047405	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	12-06-2024	2E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047406	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	12-06-2024	3E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047407	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	12-06-2024	3708	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047408	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	12-06-2024	4E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047409	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	12-06-2024	22252	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047410	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	12-06-2024	1E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047411	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	12-06-2024	3E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047412	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	12-06-2024	2E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047413	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	12-06-2024	29252	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047414	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	12-06-2024	1E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047415	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	12-06-2024	13445	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047416	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	12-06-2024	3E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047417	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	12-06-2024	1E+05	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047418	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	12-06-2024	50398	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047419	2.42E+14	01-06-2024	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	42	12-06-2024	1002	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047420	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	12-06-2024	10712	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047421	2.42E+14	01-06-2024	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	44	12-06-2024	28566	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047424	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	47	12-06-2024	2E+06	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047656	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	20-06-2024	64463	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047657	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	20-06-2024	99757	02251-DISTRICT FOREST OFFICER	BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047426	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	49	20-06-2024	27038	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047427	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	50	27-06-2024	64170	02251-DISTRICT FOREST OFFICER	BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063505	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	21	24-06-2024	2660	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020752	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	3E+05	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020753	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	5E+05	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020754	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-06-2024	1E+06	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020755	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	03-06-2024	45400	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044365	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063500	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	13-06-2024	3560	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063502	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	18	14-06-2024	6876	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063503	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	19	14-06-2024	11800	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063501	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	17	13-06-2024	388	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4071111	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12-06-2024	6E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071112	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071113	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12-06-2024	3E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071136	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	13-06-2024	7E+07	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063504	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	14-06-2024	66660	DISTRICT TREASURY OFFICER	, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4071149	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	14-06-2024	3E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071208	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	28-06-2024	7E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071209	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	28-06-2024	58829	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071210	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	28-06-2024	6E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071211	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	28-06-2024	2E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065869	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	19-06-2024	4E+06	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065870	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	19-06-2024	4E+06	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4065871	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	19-06-2024	5E+05	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065872	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	19-06-2024	5E+05	02261-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046890	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	89	24-06-2024	28995	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046894	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	93	25-06-2024	1E+05	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046865	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	12-06-2024	20716	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046866	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	65	12-06-2024	2265	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046867	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	66	12-06-2024	15380	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006324	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	1E+05	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006325	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	1E+05	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021297	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-06-2024	63592	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006326	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	80578	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006329	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	05-06-2024	85036	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006327	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	05-06-2024	99500	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006302	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	18000	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006330	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	05-06-2024	1E+06	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006328	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	05-06-2024	5E+05	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006303	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	2E+05	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006331	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	05-06-2024	3E+06	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006304	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	9	03-06-2024	7E+05	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046868	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	67	12-06-2024	54056	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046891	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	90	24-06-2024	35027	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046895	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	94	25-06-2024	3684	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046896	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	95	25-06-2024	36357	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046869	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	12-06-2024	86800	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006355	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	07-06-2024	1E+05	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006357	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	07-06-2024	89199	02027-ASSISTANT COMMISSIONER	BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006358	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	07-06-2024	74333	02027-ASSISTANT COMMISSIONER	, BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046874	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	12-06-2024	12600	02027-ASSISTANT COMMISSIONER	, BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046897	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	96	25-06-2024	26759	02027-ASSISTANT COMMISSIONER	, BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046898	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	97	25-06-2024	31852	02027-ASSISTANT COMMISSIONER	, BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046899	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	98	25-06-2024	10000	02027-ASSISTANT COMMISSIONER	, BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047581	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	12-06-2024	8727	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047582	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	12-06-2024	4458	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047583	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	12-06-2024	6740	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047584	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	12-06-2024	44384	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047585	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	12-06-2024	3172	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047586	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	12-06-2024	3750	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047587	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	12-06-2024	34215	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047588	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	12-06-2024	3458	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4047567	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	12-06-2024	7410	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4071145	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	13-06-2024	1E+06	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013397	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	216	05-06-2024	12587	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047571	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	12-06-2024	17000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047589	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	12-06-2024	16713	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047580	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	12-06-2024	5000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013037	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	05-06-2024	6E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013038	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	05-06-2024	6E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013039	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	05-06-2024	4E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013040	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	05-06-2024	3E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013041	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	05-06-2024	3E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013042	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	05-06-2024	3E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013043	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013044	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013045	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013046	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013047	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013426	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	245	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013048	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013049	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	05-06-2024	89126	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013050	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	05-06-2024	73346	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013051	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	05-06-2024	71800	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013227	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	03-06-2024	65394	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013228	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	03-06-2024	58680	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013052	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	05-06-2024	58400	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013053	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	304	05-06-2024	54322	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013229	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	03-06-2024	33362	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013054	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	05-06-2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013230	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-06-2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013055	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	05-06-2024	3E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013056	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	307	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013057	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013241	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	60	03-06-2024	29820	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013058	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	05-06-2024	46468	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013442	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	261	05-06-2024	68168	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013059	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	310	05-06-2024	36000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013060	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	311	05-06-2024	36000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013443	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	262	05-06-2024	67648	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013444	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	05-06-2024	75250	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013445	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	264	05-06-2024	1E+06	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013061	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	312	05-06-2024	1E+06	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013062	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	313	05-06-2024	8E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013107	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	265	05-06-2024	5E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013108	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	266	05-06-2024	5E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013063	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	314	05-06-2024	3E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013131	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	267	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4013132	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	268	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013280	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013133	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013134	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013135	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013136	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	272	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013137	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013138	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013139	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013140	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013141	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	277	05-06-2024	91926	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013142	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	05-06-2024	77676	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013064	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	05-06-2024	5E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4071282	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	19-06-2024	7E+05	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4071283	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	19-06-2024	7E+05	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4013065	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013066	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	05-06-2024	4E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013242	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-06-2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013243	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-06-2024	32438	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013144	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	05-06-2024	43400	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013244	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-06-2024	60004	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013067	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	05-06-2024	67464	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013283	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013284	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013281	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013245	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	03-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013068	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013069	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013285	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013286	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	2E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013070	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	05-06-2024	4E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029273	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	69090	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029233	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	05-06-2024	71292	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029274	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	2E+05	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029234	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	05-06-2024	3E+05	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029280	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	18000	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029284	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	42756	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029285	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	61896	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029281	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	65100	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029282	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	71800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029286	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	73094	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029283	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	81888	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029287	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	92736	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4029275	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	1E+05	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029276	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	1E+05	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029288	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	1E+05	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029289	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	1E+05	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029290	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	02-REVAMPING OF ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	1E+05	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029291	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	2E+05	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029277	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	4E+05	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029278	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	1E+05	02184-CIVIL SURGEON	SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013147	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	05-06-2024	6000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013422	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	05-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013248	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	67	03-06-2024	96547	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013401	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	05-06-2024	63392	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013098	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	349	06-06-2024	50551	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013099	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	350	06-06-2024	1E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4013403	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	222	05-06-2024	6E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013404	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	223	05-06-2024	6E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013111	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	06-06-2024	6000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013114	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	363	06-06-2024	1E+06	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013115	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	364	06-06-2024	4E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013116	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	365	06-06-2024	5E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013117	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	366	06-06-2024	5E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013118	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	367	06-06-2024	6E+05	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051216	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	12-06-2024	15507	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051191	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	12-06-2024	33800	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051192	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	12-06-2024	14728	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051287	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	25-06-2024	60343	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051239	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	19-06-2024	23549	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051240	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	19-06-2024	4400	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051241	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	19-06-2024	27928	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051211	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	12-06-2024	57212	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4051242	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	19-06-2024	10320	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051212	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	12-06-2024	29948	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051213	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	12-06-2024	8521	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051244	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	19-06-2024	15628	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051245	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	19-06-2024	12339	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051243	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	19-06-2024	38953	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051214	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	12-06-2024	95323	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051282	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	25-06-2024	48319	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047632	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	19-06-2024	20588	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047600	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	12-06-2024	8390	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047601	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	12-06-2024	34898	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047633	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	19-06-2024	36000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051189	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	442	12-06-2024	11232	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051193	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	446	12-06-2024	52038	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051230	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	472	13-06-2024	2944	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4051231	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	473	13-06-2024	2358	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047634	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	19-06-2024	56827	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051246	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	19-06-2024	79478	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051197	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	497	19-06-2024	9404	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047642	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	19-06-2024	34502	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051285	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	538	25-06-2024	2450	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051286	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	539	25-06-2024	5000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051272	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	525	24-06-2024	4235	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051273	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	526	24-06-2024	5735	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051274	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	527	24-06-2024	2118	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051275	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	528	24-06-2024	9177	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051276	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	529	24-06-2024	1553	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051291	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	544	26-06-2024	2206	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051292	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	545	26-06-2024	6178	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051293	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	546	26-06-2024	3886	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4008840	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	2E+05	02011-DRO FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008841	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	3E+05	02011-DRO FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008829	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	29286	02011-DRO FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008830	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	03-06-2024	18000	02011-DRO FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008842	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	18	05-06-2024	9100	DRO FOR DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037312	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037313	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037314	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	05-06-2024	83392	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037315	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	05-06-2024	87970	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037316	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037317	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037318	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+06	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037319	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037320	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	5E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037321	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	5E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037322	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+06	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037323	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037324	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	9E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037298	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037299	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	2E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037300	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037301	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037308	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000170	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	07-06-2024	8346	02005-THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000171	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	07-06-2024	17965	02005-THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037267	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	72	07-06-2024	10606	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037268	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	73	07-06-2024	25628	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037269	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	74	07-06-2024	20681	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037302	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	93166	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037325	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF 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	43	05-06-2024	91983	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037272	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	77	07-06-2024	170	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037273	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	78	07-06-2024	760	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037274	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	79	07-06-2024	760	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037275	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	80	07-06-2024	760	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037276	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	07-06-2024	41440	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037277	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF 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	07-06-2024	15431	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037278	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	83	07-06-2024	17952	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037279	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF 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	07-06-2024	49852	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037280	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF 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	07-06-2024	40125	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056601	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	102	13-06-2024	2E+05	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056602	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	103	13-06-2024	23347	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056603	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF 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	104	13-06-2024	8011	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056607	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	108	14-06-2024	8061	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056608	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	109	14-06-2024	46250	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056609	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	110	14-06-2024	56300	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056610	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	111	14-06-2024	41000	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056611	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF 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	112	14-06-2024	29390	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056612	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	14-06-2024	38700	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056613	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	14-06-2024	7440	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4047670	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	21-06-2024	48727	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000172	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	07-06-2024	12109	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000173	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	07-06-2024	12976	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004301	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	61360	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004302	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	5E+05	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004303	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	5E+05	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004304	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	1E+06	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004305	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	2E+06	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004306	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	2E+06	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004307	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	3E+06	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004308	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	05-06-2024	7E+06	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004309	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	05-06-2024	7E+05	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004310	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	06-06-2024	1E+06	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004311	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	06-06-2024	2E+06	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004312	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	06-06-2024	1E+06	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004313	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	07-06-2024	27300	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN06202 4071151	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	14-06-2024	18664	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004314	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	07-06-2024	2E+05	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4071150	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	14-06-2024	21114	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4053085	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	14-06-2024	8E+05	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053086	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	25-06-2024	260	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053087	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	25-06-2024	5000	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053088	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	25-06-2024	59930	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4043426	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	05-06-2024	1E+06	ASSISTANT EXCISE & TAXATION COMM,BH	EXCISE & TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043413	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-06-2024	3E+05	ASSISTANT EXCISE & TAXATION COMM,BH	EXCISE & TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037183	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043427	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	05-06-2024	2E+05	ASSISTANT EXCISE & TAXATION COMM,BH	EXCISE & TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043428	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	05-06-2024	2E+05	ASSISTANT EXCISE & TAXATION COMM,BH	EXCISE & TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043429	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	05-06-2024	1E+05	ASSISTANT EXCISE & TAXATION COMM,BH	EXCISE & TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043430	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	05-06-2024	21700	ASSISTANT EXCISE & TAXATION COMM,BH	EXCISE & TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037185	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	8E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4043422	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	05-06-2024	9100	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060136	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	39	14-06-2024	87889	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060137	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	40	14-06-2024	35700	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060120	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	23	12-06-2024	23738	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060121	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	24	12-06-2024	12430	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060122	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	25	12-06-2024	11040	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060123	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	26	12-06-2024	2590	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060124	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	27	12-06-2024	792	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060125	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	28	12-06-2024	796	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060126	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	29	12-06-2024	266	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060127	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	30	12-06-2024	20970	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060128	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	31	12-06-2024	11636	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060129	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	32	12-06-2024	3000	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060140	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	43	14-06-2024	20461	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060142	2.42E+14	01-06-2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0006-STATE GOODS AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	0000-NO BUDGET HEAD	11-OTHERS	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	45	26-06-2024	3E+07	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060143	2.42E+14	01-06-2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0006-STATE GOODS AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	0000-NO BUDGET HEAD	11-OTHERS	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	46	26-06-2024	3E+07	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060144	2.42E+14	01-06-2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0006-STATE GOODS AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	0000-NO BUDGET HEAD	11-OTHERS	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	47	26-06-2024	3E+07	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4011110	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011111	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011112	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011048	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	17	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011113	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011114	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071280	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	19-06-2024	4E+05	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071281	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	19-06-2024	8E+05	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044374	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	38260	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044375	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	41020	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044376	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044377	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	42400	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044378	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	39640	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044379	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	38950	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044380	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	34500	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044381	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	42676	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044382	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	39088	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044383	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	41020	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044384	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	45160	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044385	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	27910	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044386	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044387	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	35500	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044389	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	43780	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044390	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	23770	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044391	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	32809	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044392	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	35500	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044393	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044394	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	24764	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011086	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	55	05-06-2024	5031	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011090	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	59	05-06-2024	21700	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011091	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	31514	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011092	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	61	05-06-2024	62130	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011075	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	44	05-06-2024	79600	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011100	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	03-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011076	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011077	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	46	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011078	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011101	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	2	03-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011102	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	03-06-2024	4E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011103	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	03-06-2024	5E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011079	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011104	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	03-06-2024	8E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011080	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	49	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011081	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	50	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011082	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	51	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011083	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	52	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011049	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	3E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011050	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	19	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011105	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	9E+06	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011115	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011051	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	20	05-06-2024	96470	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011052	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011053	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	22	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011106	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011054	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	23	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011107	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011108	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011055	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011109	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011093	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	62	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011089	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	58	05-06-2024	10815	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044420	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	05-06-2024	67240	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011084	2.42E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	53	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011085	2.42E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	54	05-06-2024	69459	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044422	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	05-06-2024	56200	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044423	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	05-06-2024	50680	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044424	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	05-06-2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044425	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	05-06-2024	55510	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044426	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	05-06-2024	31748	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044427	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	05-06-2024	50680	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044397	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044398	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	25300	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044399	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	55510	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044400	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	37588	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044401	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	53440	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044402	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044403	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	47920	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044404	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	47920	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071119	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	12-06-2024	42400	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071120	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	12-06-2024	39088	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071121	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	12-06-2024	42400	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071122	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	12-06-2024	40192	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071123	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	12-06-2024	41020	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071161	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	20-06-2024	8E+05	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071157	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	14-06-2024	8E+05	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071162	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	20-06-2024	8E+05	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071163	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	20-06-2024	8E+05	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071164	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	20-06-2024	8E+05	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071124	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	12-06-2024	56890	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071125	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	12-06-2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071166	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	20-06-2024	1E+06	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071165	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	20-06-2024	1E+06	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011098	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	67	06-06-2024	6E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011099	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	06-06-2024	10000	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048489	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	70	12-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048490	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	71	12-06-2024	50252	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048497	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	78	12-06-2024	702	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048498	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	79	12-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048491	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	72	12-06-2024	13787	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048499	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	80	13-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048500	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	81	13-06-2024	5E+05	SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048501	2.42E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	82	13-06-2024	15277	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4047629	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	202	14-06-2024	10000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4047630	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	203	14-06-2024	10000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4047626	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	14-06-2024	1E+05	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048504	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	14-06-2024	96187	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048505	2.42E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	86	14-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048513	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	94	19-06-2024	6E+05	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048516	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	97	20-06-2024	72141	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048521	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	102	21-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048522	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	103	21-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048514	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	95	19-06-2024	2500	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048518	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	99	21-06-2024	4E+05	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048519	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	100	21-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048520	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	101	21-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048523	2.42E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	104	26-06-2024	16275	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071134	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	12-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028314	2.42E+14	01-06-2024	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	645	05-06-2024	75996	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028315	2.42E+14	01-06-2024	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	646	05-06-2024	76450	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027856	2.42E+14	01-06-2024	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	122	03-06-2024	1E+05	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028316	2.42E+14	01-06-2024	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	647	05-06-2024	2E+05	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4027857	2.42E+14	01-06-2024	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	123	03-06-2024	2E+05	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028317	2.42E+14	01-06-2024	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	648	05-06-2024	6E+05	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028318	2.42E+14	01-06-2024	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	649	05-06-2024	7E+05	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044405	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	8200	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044406	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	56200	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4028395	2.42E+14	01-06-2024	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	726	05-06-2024	29507	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028396	2.42E+14	01-06-2024	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	727	05-06-2024	19900	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028397	2.42E+14	01-06-2024	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	728	05-06-2024	19900	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056179	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1159	25-06-2024	1E+06	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4071190	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	26-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056230	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1210	26-06-2024	6E+06	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056257	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	01-UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1237	27-06-2024	16000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056290	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	01-UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1270	27-06-2024	4E+06	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027842	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	03-06-2024	33362	DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4027843	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	03-06-2024	65240	DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028281	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	05-06-2024	2E+05	DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028282	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	05-06-2024	2E+05	DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028283	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	05-06-2024	4E+05	DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028302	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	05-06-2024	91118	DISTRICT EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4064741	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	19-06-2024	4E+06	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000153	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	70	06-06-2024	680	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000154	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	71	06-06-2024	680	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000083	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	4	03-06-2024	40446	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000121	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	42	05-06-2024	78926	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000122	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	43	05-06-2024	2E+05	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000155	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	72	06-06-2024	22500	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000156	2.42E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	73	06-06-2024	67500	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN06202 4000157	2.42E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	74	06-06-2024	26325	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000158	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	75	06-06-2024	8775	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000159	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	76	06-06-2024	1050	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000160	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	77	06-06-2024	1150	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000161	2.42E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	78	06-06-2024	850	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000162	2.42E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	79	06-06-2024	2980	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000163	2.42E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	80	06-06-2024	1990	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4005102	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	05-06-2024	86036	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005103	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	05-06-2024	1E+05	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005104	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	05-06-2024	2E+05	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4005105	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATION	NT	V	4	07-06-2024	3438	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054896	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	5	24-06-2024	1225	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054897	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	6	24-06-2024	10791	02202-DISTRICT PUBLIC RELATION OFFICER	BHATINDA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4019066	2.42E+14	01-06-2024	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	02-WAGES	03-CO-OPERATION	NT	V	17	05-06-2024	1477	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019067	2.42E+14	01-06-2024	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	18	05-06-2024	95016	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019053	2.42E+14	01-06-2024	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	03-06-2024	1E+05	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019068	2.42E+14	01-06-2024	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	19	05-06-2024	2E+05	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019069	2.42E+14	01-06-2024	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	20	05-06-2024	80578	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019070	2.42E+14	01-06-2024	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	21	05-06-2024	2E+05	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019071	2.42E+14	01-06-2024	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	22	05-06-2024	65064	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019072	2.42E+14	01-06-2024	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	23	05-06-2024	84968	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070033	2.42E+14	01-06-2024	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	41	21-06-2024	793	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070034	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	42	21-06-2024	42990	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070037	2.42E+14	01-06-2024	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	02-WAGES	03-CO-OPERATION	NT	V	45	27-06-2024	1477	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070038	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	46	27-06-2024	4469	02252-DEPUTY REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019054	2.42E+14	01-06-2024	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	03-06-2024	27630	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019055	2.42E+14	01-06-2024	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	03-06-2024	55076	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019073	2.42E+14	01-06-2024	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	24	05-06-2024	3E+05	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019074	2.42E+14	01-06-2024	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	25	05-06-2024	8E+05	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4044388	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	33085	02471-ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019075	2.42E+14	01-06-2024	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	26	05-06-2024	1E+05	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070028	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	36	12-06-2024	2800	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070029	2.42E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	37	14-06-2024	60000	02253-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4009958	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	27	05-06-2024	2E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009959	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	28	05-06-2024	44900	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009960	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	29	05-06-2024	4E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009934	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	03-06-2024	40446	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4071115	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12-06-2024	20714	02280-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4009957	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	26	05-06-2024	43264	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009961	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	30	05-06-2024	58224	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009935	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	4	03-06-2024	1E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009979	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	48	07-06-2024	35920	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009976	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	45	07-06-2024	14634	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009968	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	37	06-06-2024	53536	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009956	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	25	05-06-2024	30165	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009978	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	47	07-06-2024	344	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4033913	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	05-06-2024	97322	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033916	2.42E+14	01-06-2024	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	5	05-06-2024	97080	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033917	2.42E+14	01-06-2024	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	6	05-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4033918	2.42E+14	01-06-2024	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	7	05-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033919	2.42E+14	01-06-2024	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	8	05-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033912	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	1	03-06-2024	8E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033914	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	3	05-06-2024	2E+06	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033915	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	4	05-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033920	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	9	06-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033921	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	07-06-2024	57365	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033922	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	07-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052595	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	32	12-06-2024	8000	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052575	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	12-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052576	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	12-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052577	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	12-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052578	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	12-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052579	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	12-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052580	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	12-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052581	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	12-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052596	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	33	12-06-2024	3E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052597	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	34	12-06-2024	3E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052598	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	35	12-06-2024	6E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052582	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	19	12-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052583	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	20	12-06-2024	4E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052584	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	21	12-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052585	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	12-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052586	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	12-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052587	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	24	12-06-2024	33515	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052588	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	25	12-06-2024	21636	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052589	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	12-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052590	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	27	12-06-2024	76393	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052591	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	28	12-06-2024	66466	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052592	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	12-06-2024	49118	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052593	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	12-06-2024	70500	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052594	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	12-06-2024	57156	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052605	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	42	14-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052609	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	14-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052599	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	36	14-06-2024	2000	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052600	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	37	14-06-2024	47589	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052601	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	38	14-06-2024	1964	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052602	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	39	14-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052603	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	40	14-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052604	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	14-06-2024	3E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052606	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	14-06-2024	3E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052607	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	14-06-2024	4E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052608	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	14-06-2024	3E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052616	2.42E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	53	14-06-2024	4E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052610	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	14-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052611	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	48	14-06-2024	26250	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052612	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	49	14-06-2024	3E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052613	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	14-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052614	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	14-06-2024	37940	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052615	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	52	14-06-2024	18880	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052617	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	54	19-06-2024	5673	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052627	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	64	24-06-2024	38642	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052618	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	55	24-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052619	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	24-06-2024	23400	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052620	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	24-06-2024	13885	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052621	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	24-06-2024	24440	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052622	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	24-06-2024	32285	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052623	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	60	24-06-2024	23848	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052624	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	61	24-06-2024	19506	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052625	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	62	24-06-2024	2443	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052626	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	63	24-06-2024	36362	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052628	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	65	26-06-2024	3E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052629	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	66	26-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052630	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	26-06-2024	1E+06	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052631	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	26-06-2024	98019	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052632	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	26-06-2024	1E+06	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052633	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	70	26-06-2024	1E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052634	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	71	26-06-2024	9440	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052635	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	72	26-06-2024	2E+05	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052636	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	73	27-06-2024	17960	02009-TEHSILDAR,	ELECTION OFFICER, BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034428	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	05-06-2024	21700	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034429	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	05-06-2024	2E+05	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034431	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	05-06-2024	2E+05	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034432	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	05-06-2024	3E+05	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034430	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	05-06-2024	3E+05	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034433	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	06-06-2024	37432	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034434	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	07-06-2024	37570	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070272	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	26-06-2024	11900	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4005954	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	2E+05	DEPUTY ECONOMIC & STATICAL	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005955	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	90612	DEPUTY ECONOMIC & STATICAL	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005956	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	05-06-2024	1E+05	DEPUTY ECONOMIC & STATICAL	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005952	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	68088	DEPUTY ECONOMIC & STATICAL	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005957	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	05-06-2024	25000	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005953	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	05-06-2024	20000	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050632	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	12-06-2024	14119	DEPUTY ECONOMIC & STATICAL	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050633	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	12-06-2024	97300	DEPUTY ECONOMIC & STATICAL	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4057788	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	13-06-2024	0	ADDITIONAL DEPUTY COMMISSIONER	CENSUS OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050634	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	9	13-06-2024	1633	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050636	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	11	14-06-2024	1719	DEPUTY ECONOMIC & STATICAL	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050635	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	13-06-2024	1802	DEPUTY ECONOMIC & STATICAL	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4057789	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	20-06-2024	0	ADDITIONAL DEPUTY COMMISSIONER	CENSUS OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4057790	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	24-06-2024	0	ADDITIONAL DEPUTY COMMISSIONER	CENSUS OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050637	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	26-06-2024	1490	DEPUTY ECONOMIC & STATICAL ADVISIOR	BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4057792	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	27-06-2024	7E+05	02422-ADDITIONAL DEPUTY COMMISSIONER	CENSUS OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4057791	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	27-06-2024	0	ADDITIONAL DEPUTY COMMISSIONER	CENSUS OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB

####	VN06202 4071110	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	11-06-2024	5E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013282	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	1E+05	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013377	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	05-06-2024	2E+05	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013378	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	197	05-06-2024	3E+05	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013379	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	198	05-06-2024	4E+05	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013380	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	05-06-2024	5E+05	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013381	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	200	05-06-2024	6E+05	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013382	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	05-06-2024	7E+05	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013383	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	202	05-06-2024	1E+06	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013112	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	361	06-06-2024	8958	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051210	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	12-06-2024	13500	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051182	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	12-06-2024	7000	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051205	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	505	21-06-2024	3E+05	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4051206	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	506	21-06-2024	80622	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051254	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	507	21-06-2024	1026	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4037303	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-06-2024	82572	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037283	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	67650	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037305	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	05-06-2024	39800	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037307	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-06-2024	21700	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037284	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	18000	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037306	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-06-2024	2E+06	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037304	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	05-06-2024	1E+06	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037309	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	05-06-2024	4955	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037270	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	07-06-2024	2809	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037271	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	07-06-2024	1800	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056600	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	101	12-06-2024	1688	02006-DISTRICT ATTORNEY	BHATINDA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4010887	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	05-06-2024	4E+05	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4010888	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	27	05-06-2024	6E+05	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4010889	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	28	05-06-2024	89800	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4010890	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	05-06-2024	81262	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4010891	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	30	05-06-2024	2E+05	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4010892	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	31	05-06-2024	21700	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN06202 4010893	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	32	05-06-2024	4E+05	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4010866	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	03-06-2024	3E+05	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4010867	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	03-06-2024	58772	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4047659	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	232	20-06-2024	2E+05	02243-DEPUTY DIRECTOR HORTICULTURE(GRAPES)	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051045	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	51	26-06-2024	10510	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051046	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	34-HORTICULTURE	NT	V	52	26-06-2024	3850	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051047	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	53	26-06-2024	1178	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051048	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	54	26-06-2024	9120	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051049	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	55	26-06-2024	14490	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051044	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	34-HORTICULTURE	NT	V	50	25-06-2024	3160	DEPUTY DIRECTOR HORTICUL	BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4010894	2.42E+14	01-06-2024	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	05-06-2024	2E+05	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010883	2.42E+14	01-06-2024	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	22	05-06-2024	2E+05	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010864	2.42E+14	01-06-2024	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	3	03-06-2024	7E+05	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010895	2.42E+14	01-06-2024	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	05-06-2024	1E+06	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010884	2.42E+14	01-06-2024	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	23	05-06-2024	2E+06	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010885	2.42E+14	01-06-2024	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	24	05-06-2024	3E+06	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010865	2.42E+14	01-06-2024	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	4	03-06-2024	3E+05	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010886	2.42E+14	01-06-2024	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	25	05-06-2024	1E+06	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010870	2.42E+14	01-06-2024	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	9	05-06-2024	702	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010896	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	35	06-06-2024	3890	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4010897	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	36	06-06-2024	72800	CHIEF AGRICULTURE	,BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB

###	VN06202 4000168	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	13885	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051036	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	42	24-06-2024	6140	CHIEF AGRICULTURE	,BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051037	2.42E+14	01-06-2024	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	43	24-06-2024	2257	CHIEF AGRICULTURE	,BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4051038	2.42E+14	01-06-2024	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	44	24-06-2024	20111	CHIEF AGRICULTURE	,BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4003712	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	65440	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003713	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	5E+05	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003714	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	6E+05	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4071169	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	21-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058198	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	4	12-06-2024	7711	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058199	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	5	12-06-2024	13830	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058200	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	6	12-06-2024	5000	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058201	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	7	14-06-2024	5509	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058202	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	8	20-06-2024	9900	02274-GENERAL MANAGER	INDUSTRIES CENTRE, BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4034191	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	05-06-2024	63592	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4034192	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4005748	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	07-06-2024	3500	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4005749	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	07-06-2024	4900	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005746	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	2E+05	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005743	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	56662	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005744	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	59700	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005745	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	88918	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005740	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	1E+05	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005741	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	42044	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005742	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	3	05-06-2024	27300	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005747	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	07-06-2024	3000	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054956	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	14-06-2024	9970	02250-ASSISTANT DIRECTOR	FISHERIES, BHATINDA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4034301	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	9	05-06-2024	19900	DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034302	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	10	05-06-2024	2E+05	DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034303	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	11	05-06-2024	9E+05	DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4050689	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH	NT	V	41	27-06-2024	1125	DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4054596	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	14-06-2024	572	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004692	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	47084	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004691	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	53736	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004693	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	79962	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054597	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	14-06-2024	2000	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054598	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	14-06-2024	1974	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054599	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	14-06-2024	1031	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4044372	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	2E+05	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034186	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	05-06-2024	39800	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034155	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	03-06-2024	1E+05	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034187	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	05-06-2024	85036	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4071144	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	13-06-2024	7E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000084	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	03-06-2024	57710	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000142	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	59	05-06-2024	39800	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000143	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	60	05-06-2024	65892	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000144	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	05-06-2024	1E+05	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000141	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	05-06-2024	1E+05	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047599	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	172	12-06-2024	4850	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047572	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	145	12-06-2024	9E+07	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047573	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	146	12-06-2024	9E+07	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047574	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	147	12-06-2024	2E+07	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047575	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	148	12-06-2024	2E+07	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047576	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	149	12-06-2024	9E+06	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047577	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	150	12-06-2024	9E+06	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047578	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	151	12-06-2024	1E+07	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047579	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	152	12-06-2024	1E+07	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047603	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	176	12-06-2024	1002	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4021298	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	05-06-2024	50000	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021292	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	3	03-06-2024	1540	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021290	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	32438	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021291	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	53536	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021294	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-06-2024	2E+05	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021295	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-06-2024	3E+05	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021296	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-06-2024	3E+05	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021300	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-06-2024	5E+05	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044410	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	49252	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021293	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	4	03-06-2024	18200	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021303	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	14	07-06-2024	1336	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021301	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	05-06-2024	4E+06	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021299	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	05-06-2024	9E+06	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021302	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	05-06-2024	1E+06	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066776	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	15	20-06-2024	825	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066777	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	16	20-06-2024	188	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066778	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	17	20-06-2024	15189	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066779	2.42E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	18	24-06-2024	1380	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066780	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	19	24-06-2024	4316	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066781	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	20	24-06-2024	9313	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066782	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	24-06-2024	77628	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066783	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	22	24-06-2024	590	02046-DISTRICT COMMANDER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041972	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	06-06-2024	2017	02023-DISTRICT SMALL SAVING OFFICER	, BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041615	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	05-06-2024	3E+05	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041608	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	05-06-2024	3E+05	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4041609	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	05-06-2024	2E+05	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041606	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-06-2024	72046	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041610	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	05-06-2024	6E+05	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041611	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	05-06-2024	3E+05	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041612	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	05-06-2024	9E+05	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041607	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-06-2024	1E+05	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041613	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	05-06-2024	44900	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041614	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	05-06-2024	2E+05	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041616	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	11	07-06-2024	9100	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064306	2.42E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	13	20-06-2024	670	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064307	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	14	20-06-2024	18048	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047660	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	20-06-2024	25468	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047661	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	20-06-2024	23955	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047662	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	20-06-2024	8185	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047663	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	20-06-2024	9611	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064308	2.42E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	15	20-06-2024	3720	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047664	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	20-06-2024	10619	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047665	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	20-06-2024	22926	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064305	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	19-06-2024	782	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064309	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	25-06-2024	23502	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4064310	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	25-06-2024	22160	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064311	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	18	27-06-2024	4410	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064312	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	27-06-2024	2920	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4045899	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	05-06-2024	4E+05	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045900	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	2	05-06-2024	1E+05	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045901	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	3	05-06-2024	2E+05	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045902	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	4	05-06-2024	76752	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045903	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	5	05-06-2024	2E+05	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4047631	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	19-06-2024	18000	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058153	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOP	NT	V	19	19-06-2024	19622	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058154	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	20	19-06-2024	4935	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058155	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND URBAN DEVELOP	NT	V	21	19-06-2024	388	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058156	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND URBAN DEVELOP	NT	V	22	19-06-2024	1530	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4020756	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-06-2024	58202	02034-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020765	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	05-06-2024	87700	02034-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020757	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-06-2024	1E+05	02034-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4020758	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	05-06-2024	2E+05	02034-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020759	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	05-06-2024	2E+05	02034-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020760	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	05-06-2024	2684	02034-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020761	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	05-06-2024	15851	02034-DEPUTY CONTROLLER,	AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4034297	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	5	05-06-2024	834	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034294	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	2	05-06-2024	1E+05	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034295	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	3	05-06-2024	1E+05	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050686	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	40-SPORTS AND YOUTH SERVICES	NT	V	38	25-06-2024	1031	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050687	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	39	25-06-2024	838	02327-ASSISTANT DIRECTOR	YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050691	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	49	12-06-2024	2340	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4050702	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	60	21-06-2024	2000	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4050692	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	50	12-06-2024	500	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4009971	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	06-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4009972	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	06-06-2024	3E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4009973	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	06-06-2024	19900	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4009974	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	06-06-2024	91628	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4009965	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	06-06-2024	53536	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4009966	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	06-06-2024	2E+05	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4009967	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	06-06-2024	3E+05	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4009955	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	24	05-06-2024	48406	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4009969	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	06-06-2024	10737	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

###	VN06202 4009977	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	46	07-06-2024	1E+05	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4009975	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	06-06-2024	53012	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIA	BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010879	2.42E+14	01-06-2024	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	18	05-06-2024	3E+05	DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4010880	2.42E+14	01-06-2024	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	19	05-06-2024	1E+05	DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4010881	2.42E+14	01-06-2024	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	20	05-06-2024	85036	DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4010882	2.42E+14	01-06-2024	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	21	05-06-2024	61744	DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4010863	2.42E+14	01-06-2024	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	2	03-06-2024	46452	DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4071179	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	25-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000138	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	05-06-2024	1E+05	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000139	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	56	05-06-2024	82572	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000140	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	57	05-06-2024	1E+05	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4044407	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	61720	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4047677	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	250	24-06-2024	1031	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4047679	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	252	24-06-2024	1E+06	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4047678	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	251	24-06-2024	2E+06	02320-DISTRICT PROGRAMME OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4047700	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	273	27-06-2024	1516	02320-DISTRICT PROGRAMME OFFICER	BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4043415	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037184	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	3E+05	ASSISTANT EXCISE & TAXATION COMM,BHATINDA	EXCISE & TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043416	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	98280	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043417	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043418	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043410	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037182	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	69090	ASSISTANT EXCISE & TAXATION COMM,BHATINDA	EXCISE & TAXATION	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060138	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	41	14-06-2024	11173	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060130	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	33	13-06-2024	32464	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060131	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	34	13-06-2024	36191	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060132	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	35	13-06-2024	32479	ASSISTANT EXCISE AND TAXATION COMMISSIONER	BHATINDA	1201-EXCISE AND TAXATION COMMISSION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4060133	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	36	13-06-2024	32494	ASSISTANT EXCISE AND TAXATION COMMISSI	BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060134	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	37	13-06-2024	266	ASSISTANT EXCISE AND TAXATION COMMISSI	BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060135	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	38	13-06-2024	177	ASSISTANT EXCISE AND TAXATION COMMISSI	BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060141	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	44	25-06-2024	10121	ASSISTANT EXCISE AND TAXATION COMMISSI	BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009950	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	05-06-2024	1E+05	02205-DEPUTY DIRECTOR	ES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4009951	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	05-06-2024	80378	02205-DEPUTY DIRECTOR	ES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4009952	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	05-06-2024	19900	02205-DEPUTY DIRECTOR	ES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4050703	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	61	24-06-2024	1375	02205-DEPUTY DIRECTOR	ES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4035689	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	05-06-2024	2E+05	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035690	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	05-06-2024	1E+05	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035677	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	2E+05	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4035691	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	05-06-2024	43662	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4044395	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	23045	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4044396	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	36063	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4035693	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	17	05-06-2024	9100	02323-SUPERINTENDENT GRADE II	CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4071138	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	13-06-2024	7E+05	02265-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071153	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	14-06-2024	7E+05	02265-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071140	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	13-06-2024	4E+05	02265-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071141	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	13-06-2024	8E+05	02265-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071142	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	13-06-2024	6E+05	02265-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4003925	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	51	07-06-2024	8505	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003906	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	32	07-06-2024	43415	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4071168	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	21-06-2024	4E+05	02265-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054201	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	60	12-06-2024	50000	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003926	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	52	07-06-2024	48510	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054207	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	66	12-06-2024	9640	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4003927	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	53	07-06-2024	81900	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003928	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	54	07-06-2024	27300	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003929	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	55	07-06-2024	81900	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003907	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	33	07-06-2024	2E+05	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003908	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	34	07-06-2024	2E+05	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003909	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	35	07-06-2024	2E+06	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003910	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	36	07-06-2024	2E+06	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003911	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	37	07-06-2024	1E+06	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003912	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	38	07-06-2024	8E+05	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003913	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	39	07-06-2024	8E+05	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003917	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	43	07-06-2024	4E+05	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003918	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	44	07-06-2024	3E+05	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003919	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	45	07-06-2024	60735	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003920	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	46	07-06-2024	47600	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003914	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	40	07-06-2024	2E+05	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003915	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	41	07-06-2024	45740	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054224	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	WATER SUPPLY AND SANITATION	NT	V	83	19-06-2024	1028	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054225	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	WATER SUPPLY AND SANITATION	NT	V	84	19-06-2024	698	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054228	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	87	19-06-2024	3980	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4071181	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	25-06-2024	4E+05	02265-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054221	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	80	19-06-2024	2E+05	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054222	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	81	19-06-2024	1E+05	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054232	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	91	26-06-2024	2298	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054233	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	92	26-06-2024	7708	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054234	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	93	26-06-2024	48980	02197-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4071189	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	26-06-2024	2E+05	02265-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION-1 BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071287	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	20-06-2024	5E+05	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071159	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	20-06-2024	3E+05	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071160	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	20-06-2024	5E+05	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4054200	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	59	12-06-2024	15267	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4071278	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	19-06-2024	5E+05	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4003890	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	16	05-06-2024	5273	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003889	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	15	05-06-2024	4E+05	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054210	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	69	14-06-2024	7794	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054211	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	70	14-06-2024	11765	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054212	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	71	14-06-2024	8150	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054213	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	72	14-06-2024	91674	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054214	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	73	14-06-2024	5026	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054215	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	74	14-06-2024	27347	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054216	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	75	14-06-2024	4883	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054217	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	76	14-06-2024	33347	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003899	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	25	06-06-2024	79490	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003900	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	26	06-06-2024	1E+05	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003901	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	27	06-06-2024	1E+05	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4003902	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	28	06-06-2024	5E+05	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003903	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	29	06-06-2024	6E+05	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003904	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	30	06-06-2024	1E+06	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003905	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	31	06-06-2024	3E+06	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054218	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	77	14-06-2024	2E+05	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054209	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	68	13-06-2024	34224	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003916	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	42	07-06-2024	4E+05	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003922	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	48	07-06-2024	48658	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003923	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	49	07-06-2024	5E+05	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003924	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	50	07-06-2024	1E+06	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003921	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	47	07-06-2024	30093	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003931	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	57	07-06-2024	9100	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054219	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	78	14-06-2024	8500	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003932	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	58	07-06-2024	9100	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054220	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	79	14-06-2024	1E+05	02199-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4071146	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	13-06-2024	2E+05	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071147	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	13-06-2024	6E+05	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071148	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	13-06-2024	9E+05	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000174	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	07-06-2024	40654	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027165	2.42E+14	01-06-2024	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	03-06-2024	46776	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027167	2.42E+14	01-06-2024	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	05-06-2024	96374	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027168	2.42E+14	01-06-2024	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	05-06-2024	2E+05	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027169	2.42E+14	01-06-2024	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	05-06-2024	5E+05	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027170	2.42E+14	01-06-2024	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	05-06-2024	8E+05	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027171	2.42E+14	01-06-2024	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	05-06-2024	1E+06	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4027166	2.42E+14	01-06-2024	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	03-06-2024	5E+06	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4027172	2.42E+14	01-06-2024	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	05-06-2024	35251	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4027173	2.42E+14	01-06-2024	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	05-06-2024	1E+06	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4027174	2.42E+14	01-06-2024	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	05-06-2024	2E+06	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4027175	2.42E+14	01-06-2024	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	05-06-2024	6E+05	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000177	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	07-06-2024	31116	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000178	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	07-06-2024	7283	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000179	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	07-06-2024	21524	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4047621	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	14-06-2024	5826	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000180	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	07-06-2024	7535	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4000181	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	07-06-2024	13508	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000182	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	07-06-2024	6425	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000183	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	07-06-2024	25806	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000184	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	07-06-2024	9258	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000185	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	07-06-2024	6660	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000186	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	07-06-2024	21585	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000187	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	07-06-2024	31093	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4027176	2.42E+14	01-06-2024	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	05-06-2024	22987	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000188	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	07-06-2024	7138	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4000189	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	07-06-2024	21949	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4027177	2.42E+14	01-06-2024	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	05-06-2024	26318	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027178	2.42E+14	01-06-2024	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	3	05-06-2024	9491	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027179	2.42E+14	01-06-2024	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	4	05-06-2024	1E+06	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000190	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	07-06-2024	20611	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000191	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	07-06-2024	26760	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000192	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	07-06-2024	20935	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000193	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	07-06-2024	33195	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000194	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	07-06-2024	4832	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000195	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-06-2024	62910	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000196	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-06-2024	29941	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4027180	2.42E+14	01-06-2024	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	5	05-06-2024	43108	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000197	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-06-2024	10008	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027181	2.42E+14	01-06-2024	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	6	07-06-2024	84370	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051622	2.42E+14	01-06-2024	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	7	12-06-2024	33889	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059093	2.42E+14	01-06-2024	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	12-06-2024	13351	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4047604	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	12-06-2024	20024	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4047605	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	12-06-2024	2E+05	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059094	2.42E+14	01-06-2024	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	19-06-2024	16744	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051623	2.42E+14	01-06-2024	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	8	14-06-2024	93614	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051624	2.42E+14	01-06-2024	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	9	14-06-2024	9254	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4051625	2.42E+14	01-06-2024	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	10	14-06-2024	40063	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059095	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	14	19-06-2024	34930	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059100	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	25-06-2024	69900	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059096	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	21-06-2024	7930	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059097	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	21-06-2024	8419	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059098	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	21-06-2024	11175	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4047671	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	21-06-2024	49056	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071184	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	25-06-2024	7E+05	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059099	2.42E+14	01-06-2024	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	24-06-2024	4E+06	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059101	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	25-06-2024	14889	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4059102	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	25-06-2024	18891	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4047697	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	25-06-2024	50679	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4047698	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	25-06-2024	21553	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4047699	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	25-06-2024	10720	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4051626	2.42E+14	01-06-2024	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	11	26-06-2024	14335	02271-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071133	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	12-06-2024	37900	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4003886	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	3E+05	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003879	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	05-06-2024	1E+05	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003880	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	05-06-2024	3E+05	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003881	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	5E+05	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003882	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	6E+05	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003875	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	2E+05	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054203	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	WATER SUPPLY AND SANITATION	NT	V	62	12-06-2024	2289	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054204	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	WATER SUPPLY AND SANITATION	NT	V	63	12-06-2024	763	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054205	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	WATER SUPPLY AND SANITATION	NT	V	64	12-06-2024	532	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054206	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	WATER SUPPLY AND SANITATION	NT	V	65	12-06-2024	1064	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003897	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	23	06-06-2024	21320	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003898	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	24	06-06-2024	33648	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054230	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	WATER SUPPLY AND SANITATION	NT	V	89	24-06-2024	1064	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054231	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	90	24-06-2024	8635	02196-S.E.	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003887	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	1E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003892	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	1E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003883	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	4E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003888	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	8E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003876	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	05-06-2024	61744	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003884	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	1E+06	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003885	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	5E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003877	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	05-06-2024	1E+06	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4003893	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	2E+06	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003878	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	4	05-06-2024	3E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003891	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	10-MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	17	05-06-2024	87500	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003894	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	3E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003895	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	21	05-06-2024	2E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003896	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	22	05-06-2024	1E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003930	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	56	07-06-2024	1E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054202	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	61	12-06-2024	24687	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054208	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	67	12-06-2024	3E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054226	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	85	19-06-2024	98578	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054227	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	10-MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	86	19-06-2024	27375	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4071182	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	25-06-2024	8E+05	02235-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054223	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	82	19-06-2024	41776	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054229	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	88	19-06-2024	2E+05	02198-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4007691	2.42E+14	01-06-2024	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	57	07-06-2024	2618	02306-SUPERINTENDING ENGINEER	CTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007659	2.42E+14	01-06-2024	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	05-06-2024	85036	02306-SUPERINTENDING ENGINEER	CTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007638	2.42E+14	01-06-2024	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	03-06-2024	2E+05	02306-SUPERINTENDING ENGINEER	CTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007639	2.42E+14	01-06-2024	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	03-06-2024	3E+05	02306-SUPERINTENDING ENGINEER	CTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007660	2.42E+14	01-06-2024	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	05-06-2024	4E+05	02306-SUPERINTENDING ENGINEER	CTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007661	2.42E+14	01-06-2024	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	05-06-2024	4E+05	02306-SUPERINTENDING ENGINEER	CTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4071109	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	11-06-2024	39820	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071277	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	19-06-2024	6E+05	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056307	2.42E+14	01-06-2024	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	66	14-06-2024	1E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007642	2.42E+14	01-06-2024	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	03-06-2024	2E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007643	2.42E+14	01-06-2024	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	03-06-2024	5E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007679	2.42E+14	01-06-2024	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	45	05-06-2024	8E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007680	2.42E+14	01-06-2024	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	46	05-06-2024	76652	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

####	VN06202 4007681	2.42E+14	01-06-2024	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	47	05-06-2024	6E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007682	2.42E+14	01-06-2024	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	48	05-06-2024	2E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007683	2.42E+14	01-06-2024	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	49	05-06-2024	2E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007684	2.42E+14	01-06-2024	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	50	05-06-2024	1E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007685	2.42E+14	01-06-2024	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	51	05-06-2024	83930	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4007686	2.42E+14	01-06-2024	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	05-06-2024	1E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4056304	2.42E+14	01-06-2024	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	63	12-06-2024	2E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4056310	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	14-06-2024	9798	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4056312	2.42E+14	01-06-2024	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	71	14-06-2024	44525	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4047674	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	24-06-2024	9768	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056324	2.42E+14	01-06-2024	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	83	24-06-2024	1E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4056325	2.42E+14	01-06-2024	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	84	24-06-2024	2013	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4056326	2.42E+14	01-06-2024	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	85	24-06-2024	2E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

###	VN06202 4056327	2.42E+14	01-06-2024	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	86	24-06-2024	2E+05	02316-EXECUTIVE ENGINEER	CTION DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4056306	2.42E+14	01-06-2024	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	65	14-06-2024	10200	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007692	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	58	07-06-2024	5960	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007666	2.42E+14	01-06-2024	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	05-06-2024	1E+05	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007688	2.42E+14	01-06-2024	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	54	05-06-2024	3E+05	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007650	2.42E+14	01-06-2024	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	16	05-06-2024	3E+05	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007644	2.42E+14	01-06-2024	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	03-06-2024	5E+05	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007651	2.42E+14	01-06-2024	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	17	05-06-2024	96402	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007652	2.42E+14	01-06-2024	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	18	05-06-2024	8E+05	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007653	2.42E+14	01-06-2024	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	19	05-06-2024	1E+06	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007645	2.42E+14	01-06-2024	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	03-06-2024	4E+05	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007654	2.42E+14	01-06-2024	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	20	05-06-2024	2E+05	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007655	2.42E+14	01-06-2024	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	21	05-06-2024	51000	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007656	2.42E+14	01-06-2024	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	22	05-06-2024	1E+05	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4071117	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	12-06-2024	80143	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4071118	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	12-06-2024	38909	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4007690	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	56	06-06-2024	21152	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4027164	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	05-06-2024	9E+06	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007689	2.42E+14	01-06-2024	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	55	06-06-2024	2E+05	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056321	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	80	24-06-2024	14900	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4047673	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	24-06-2024	9223	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056322	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	81	24-06-2024	17705	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056323	2.42E+14	01-06-2024	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	82	24-06-2024	9633	02043-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4051684	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	19-06-2024	6092	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4051685	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	19-06-2024	2137	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4051686	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	19-06-2024	4430	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4035571	2.42E+14	01-06-2024	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	05-06-2024	3E+05	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN06202 4035569	2.42E+14	01-06-2024	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	05-06-2024	4E+05	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
####	VN06202 4035570	2.42E+14	01-06-2024	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	05-06-2024	3E+05	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA

###	VN06202 4035567	2.42E+14	01-06-2024	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	03-06-2024	2E+05	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER BHATINDA	PUNJAB PATIALA
###	VN06202 4035568	2.42E+14	01-06-2024	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	03-06-2024	36934	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER BHATINDA	PUNJAB PATIALA
###	VN06202 4035573	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	7	07-06-2024	11000	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER BHATINDA	PUNJAB PATIALA
###	VN06202 4035576	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	10	07-06-2024	1812	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER BHATINDA	PUNJAB PATIALA
###	VN06202 4035574	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	07-06-2024	4552	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER BHATINDA	PUNJAB PATIALA
###	VN06202 4035572	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	07-06-2024	3960	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER BHATINDA	PUNJAB PATIALA
###	VN06202 4035575	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	9	07-06-2024	1440	02344-EXECUTIVE ENGINEER (VIGILANCE)	E AND QUALITY CONTROL, BHATINDA	7407-CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER BHATINDA	PUNJAB PATIALA
###	VN06202 4007670	2.42E+14	01-06-2024	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	36	05-06-2024	1E+05	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007671	2.42E+14	01-06-2024	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	37	05-06-2024	4E+05	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007672	2.42E+14	01-06-2024	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	38	05-06-2024	3E+05	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007673	2.42E+14	01-06-2024	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	39	05-06-2024	71800	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007640	2.42E+14	01-06-2024	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	03-06-2024	56616	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007674	2.42E+14	01-06-2024	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	40	05-06-2024	3E+05	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007675	2.42E+14	01-06-2024	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	41	05-06-2024	3E+05	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007676	2.42E+14	01-06-2024	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	42	05-06-2024	8E+05	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007641	2.42E+14	01-06-2024	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	03-06-2024	93270	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007677	2.42E+14	01-06-2024	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	43	05-06-2024	66540	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007678	2.42E+14	01-06-2024	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	44	05-06-2024	25500	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007687	2.42E+14	01-06-2024	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	53	05-06-2024	7191	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4044408	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	33775	02266-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PWD B&R, PUNJAB BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056300	2.42E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	59	12-06-2024	4E+05	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056302	2.42E+14	01-06-2024	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	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	61	12-06-2024	5000	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056303	2.42E+14	01-06-2024	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	62	12-06-2024	2500	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056313	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	72	19-06-2024	21836	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056314	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	73	19-06-2024	15620	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056311	2.42E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	70	14-06-2024	1E+06	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056317	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	76	19-06-2024	13418	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056318	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	77	19-06-2024	4134	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056315	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	74	19-06-2024	17169	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056316	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	75	19-06-2024	4910	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056319	2.42E+14	01-06-2024	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	19-06-2024	2475	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056320	2.42E+14	01-06-2024	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	79	19-06-2024	1355	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056328	2.42E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	87	27-06-2024	4E+05	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056329	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	88	27-06-2024	10863	02044-XEN,	AL DIVISION, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4034177	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	05-06-2024	3E+05	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034178	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	05-06-2024	47600	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034179	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	05-06-2024	80610	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034180	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	05-06-2024	2E+05	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034181	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	05-06-2024	5E+05	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034152	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	1E+05	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034182	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	05-06-2024	9E+05	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034183	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	05-06-2024	4E+05	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034184	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	05-06-2024	4E+05	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034185	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	05-06-2024	70860	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059345	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	12-06-2024	12561	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4047595	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	12-06-2024	8979	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4047596	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	12-06-2024	11719	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4047597	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	12-06-2024	34895	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4047598	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	12-06-2024	22374	02258-EXECUTIVE ENGINEER	ATI RAJ PUBLIC WORKS (C&M) DIVISIONS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4032906	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	05-06-2024	1E+06	02025-SUPRINTENDENT OF POLICE	E BUREAU, BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4032907	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	05-06-2024	4E+05	02025-SUPRINTENDENT OF POLICE	E BUREAU, BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4032908	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	05-06-2024	1E+06	02025-SUPRINTENDENT OF POLICE	E BUREAU, BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4032909	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	4	05-06-2024	12940	02025-SUPRINTENDENT OF POLICE	E BUREAU, BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4044429	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	05-06-2024	88994	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064453	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	5	12-06-2024	4845	02025-SUPRINTENDENT OF POLICE	E BUREAU, BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4020424	2.42E+14	01-06-2024	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	07-06-2024	71292	SECRETARY REGIONAL TRANSPO	TRANSPORT OFFICER, BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020425	2.42E+14	01-06-2024	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	07-06-2024	80578	SECRETARY REGIONAL TRANSPO	TRANSPORT OFFICER, BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020426	2.42E+14	01-06-2024	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	07-06-2024	85064	SECRETARY REGIONAL TRANSPO	TRANSPORT OFFICER, BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020427	2.42E+14	01-06-2024	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	07-06-2024	1E+05	SECRETARY REGIONAL TRANSPO	TRANSPORT OFFICER, BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4071279	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	19-06-2024	1E+06	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4009953	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	05-06-2024	6E+05	02214-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009954	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	05-06-2024	3E+05	02214-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009946	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	15	05-06-2024	2E+05	02214-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009938	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	05-06-2024	6E+05	02214-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009933	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	03-06-2024	54476	02214-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009947	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	16	05-06-2024	98280	02214-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009948	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	05-06-2024	2E+05	02214-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009949	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	05-06-2024	4E+05	02214-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009962	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	05-06-2024	15723	02214-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4011074	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011087	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011088	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048496	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	77	12-06-2024	1213	SENIOR SUPERINTENDENT OF	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4048493	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	74	12-06-2024	99160	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048510	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	91	19-06-2024	34488	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048511	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	92	19-06-2024	12412	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050666	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	12-06-2024	2E+05	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050667	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	12-06-2024	82888	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050668	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	12-06-2024	3E+05	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050669	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	12-06-2024	96838	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050670	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	22	12-06-2024	1E+06	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050671	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	23	12-06-2024	3688	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050672	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	24	12-06-2024	917	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050673	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	25	12-06-2024	200	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050674	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	26	12-06-2024	2259	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050675	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	27	12-06-2024	12260	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050680	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	32	20-06-2024	44075	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050681	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	33	20-06-2024	5100	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050678	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	30	20-06-2024	9000	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050682	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	20-06-2024	3714	02493-COMMANDING OFFICER	PUNJAB NAVAL UNIT NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4011056	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	25	05-06-2024	19900	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011057	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	26	05-06-2024	58202	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011058	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	27	05-06-2024	70800	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011059	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	28	05-06-2024	85712	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011060	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	29	05-06-2024	88460	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011061	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	30	05-06-2024	94595	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011062	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	31	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011063	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	32	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011064	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	33	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011065	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	34	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011066	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	35	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011067	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011068	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	37	05-06-2024	5E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011069	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011070	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011071	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011072	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	4E+06	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011073	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011094	2.42E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0200-BHATINDA	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	63	06-06-2024	9405	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071126	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	12-06-2024	33706	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011095	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	64	06-06-2024	26320	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011096	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	65	06-06-2024	9675	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011097	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	66	06-06-2024	21052	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4071170	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	21-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048495	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	76	12-06-2024	1250	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048488	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12-06-2024	58133	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048492	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	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	73	12-06-2024	33074	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048494	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	75	12-06-2024	27032	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048502	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	83	13-06-2024	13496	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048503	2.42E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	84	13-06-2024	2340	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4047635	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	19-06-2024	10523	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047636	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	19-06-2024	569	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047637	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	19-06-2024	1505	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047638	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	19-06-2024	21328	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047639	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	19-06-2024	16847	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4047640	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	19-06-2024	16648	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4048506	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	19-06-2024	10353	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048507	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	19-06-2024	22378	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4048508	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	19-06-2024	27428	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048509	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	19-06-2024	11325	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048512	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	93	19-06-2024	2E+05	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048515	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	96	20-06-2024	18591	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048517	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	98	20-06-2024	2000	SENIOR SUPERINTENDENT OF POLICE	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048524	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	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	105	27-06-2024	1740	SENIOR SUPERINTENDENT OF	BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4034304	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	05-06-2024	21700	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034305	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	05-06-2024	83100	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034293	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	94214	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034298	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	6	05-06-2024	8610	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034299	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	7	05-06-2024	7826	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034296	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	4	05-06-2024	1E+05	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050683	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	35	25-06-2024	4706	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050684	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	36	25-06-2024	3656	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050685	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	37	25-06-2024	2667	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4050688	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	40	27-06-2024	28660	02494-COMMANDING OFFICER	PUNJAB R&V MUKA NCC	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4013224	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-06-2024	35810	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013225	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	03-06-2024	1E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013423	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	242	05-06-2024	1E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013424	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	05-06-2024	2E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013425	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	244	05-06-2024	3E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051179	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	12-06-2024	47888	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013143	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	05-06-2024	94432	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013145	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	05-06-2024	1E+06	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051190	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	443	12-06-2024	4E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051283	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	536	25-06-2024	2E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051294	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	547	27-06-2024	1E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051295	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	548	27-06-2024	1680	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4005310	2.42E+14	01-06-2024	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	4	05-06-2024	78462	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005311	2.42E+14	01-06-2024	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	5	05-06-2024	92700	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005312	2.42E+14	01-06-2024	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	6	05-06-2024	1E+05	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005307	2.42E+14	01-06-2024	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	1	03-06-2024	1E+05	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005313	2.42E+14	01-06-2024	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	05-06-2024	4E+05	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005314	2.42E+14	01-06-2024	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	8	05-06-2024	8E+05	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4071116	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12-06-2024	81245	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047400	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	12-06-2024	11791	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047422	2.42E+14	01-06-2024	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	45	12-06-2024	1238	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047423	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	46	12-06-2024	8632	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047425	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	48	19-06-2024	9520	DIVISIONAL FOREST OFFICER (EXTENSIO	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4007635	2.42E+14	01-06-2024	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	1	03-06-2024	36000	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007657	2.42E+14	01-06-2024	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	05-06-2024	6E+05	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007663	2.42E+14	01-06-2024	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	05-06-2024	5E+05	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007664	2.42E+14	01-06-2024	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	05-06-2024	3E+05	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007662	2.42E+14	01-06-2024	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	05-06-2024	78346	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007636	2.42E+14	01-06-2024	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	2	03-06-2024	1E+05	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007665	2.42E+14	01-06-2024	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	05-06-2024	2E+05	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007637	2.42E+14	01-06-2024	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	3	03-06-2024	2E+05	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007658	2.42E+14	01-06-2024	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	05-06-2024	3E+05	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056301	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	60	12-06-2024	12596	02308-EXECUTIVE ENGINEER	WORKS DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4047611	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	13-06-2024	13408	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4007667	2.42E+14	01-06-2024	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	05-06-2024	2E+05	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007646	2.42E+14	01-06-2024	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	05-06-2024	65997	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007668	2.42E+14	01-06-2024	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	05-06-2024	4E+05	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007647	2.42E+14	01-06-2024	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	13	05-06-2024	4E+05	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007648	2.42E+14	01-06-2024	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	14	05-06-2024	4E+05	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007649	2.42E+14	01-06-2024	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	15	05-06-2024	3E+05	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007669	2.42E+14	01-06-2024	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	05-06-2024	7E+05	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4044421	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	05-06-2024	32809	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056305	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	64	13-06-2024	1100	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056308	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	67	14-06-2024	4292	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056309	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	68	14-06-2024	7735	02042-EXECUTIVE ENGINEER,	WORKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4027881	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	05-06-2024	25500	02500-PRINCIPAL	SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(B	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027841	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	03-06-2024	18000	02500-PRINCIPAL	SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(B	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027887	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	05-06-2024	2E+05	02500-PRINCIPAL	SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(B	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4027888	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	05-06-2024	7E+05	02500-PRINCIPAL	SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(B	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028368	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	05-06-2024	1E+06	02500-PRINCIPAL	SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(B	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028406	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	05-06-2024	1E+06	02500-PRINCIPAL	SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(B	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027891	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	05-06-2024	6E+05	02500-PRINCIPAL	SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(B	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056271	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1251	27-06-2024	4500	02500-PRINCIPAL	SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(B	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056275	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1255	27-06-2024	2000	02500-PRINCIPAL	SR. SEC. SCHOOL,SANJAY NAGAR SANJAY NAGAR(B	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027889	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	2E+05	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027890	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	05-06-2024	3E+05	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028299	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	05-06-2024	67708	02540-HEADMASTER	HIGH SCHOOL, GURTHARI , BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028300	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	05-06-2024	1E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028301	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	05-06-2024	6E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028675	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1006	07-06-2024	9407	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4027830	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	03-06-2024	66724	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028335	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	05-06-2024	78462	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028336	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	05-06-2024	8E+05	02529-HEADMASTER	HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028337	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	05-06-2024	5E+05	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027839	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	03-06-2024	31514	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028279	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	05-06-2024	81372	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028280	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	05-06-2024	5E+05	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028460	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	05-06-2024	1E+06	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028628	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	959	06-06-2024	8164	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028734	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1065	07-06-2024	9100	02144-HEADMASTER	ENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056239	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1219	26-06-2024	4000	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028264	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	05-06-2024	76628	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027767	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	05-06-2024	7E+05	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4027768	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	05-06-2024	2E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027875	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	03-06-2024	33414	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056169	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1149	24-06-2024	28955	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028324	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	05-06-2024	83836	02446-HEADMASTER	HIGH SCHOOL ,SANDOHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028325	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	05-06-2024	3E+05	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028326	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	05-06-2024	4E+05	02429-HEADMASTER	HIGH SCHOOL, DAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027860	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	03-06-2024	31390	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028673	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1004	07-06-2024	14695	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028712	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1043	07-06-2024	69973	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028713	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1044	07-06-2024	9100	02107-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADAMPUR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027834	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	03-06-2024	32438	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028358	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	05-06-2024	1E+05	02446-HEADMASTER	HIGH SCHOOL ,SANDOHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028359	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	05-06-2024	6E+05	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028360	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	05-06-2024	6E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027835	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	03-06-2024	65540	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056182	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1162	25-06-2024	4000	02072-HEADMASTER	ENT HIGH SCHOOL, RULDUWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028262	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	05-06-2024	2E+05	02501-PRINCIPAL	SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028383	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	05-06-2024	4E+05	02501-PRINCIPAL	SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028384	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	05-06-2024	1E+05	02501-PRINCIPAL	SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028421	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	05-06-2024	1E+06	02501-PRINCIPAL	SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028385	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	05-06-2024	2E+05	02501-PRINCIPAL	SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028263	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	05-06-2024	25500	02501-PRINCIPAL	SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028352	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	05-06-2024	81372	02429-HEADMASTER	HIGH SCHOOL, DAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028353	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	05-06-2024	7E+05	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028354	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	05-06-2024	35400	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028355	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	05-06-2024	7E+05	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056099	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1079	12-06-2024	10329	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056100	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1080	12-06-2024	28823	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4034153	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	03-06-2024	71092	02522-SUPRINTENDING ENGINEER	ATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034193	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	05-06-2024	2E+05	02522-SUPRINTENDING ENGINEER	ATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034194	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	05-06-2024	64100	02522-SUPRINTENDING ENGINEER	ATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034195	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	05-06-2024	2E+05	02522-SUPRINTENDING ENGINEER	ATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034196	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	05-06-2024	35400	02522-SUPRINTENDING ENGINEER	ATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034197	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	05-06-2024	3E+05	02522-SUPRINTENDING ENGINEER	ATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034208	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	07-06-2024	44535	02522-SUPRINTENDING ENGINEER	ATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4028296	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	05-06-2024	2E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028297	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	05-06-2024	77228	02119-HEADMASTER	HIGH SCHOOL(G) BHAIRUPA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028298	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	05-06-2024	6E+05	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056200	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1180	25-06-2024	3000	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4056207	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1187	25-06-2024	2800	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028351	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	05-06-2024	77228	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028341	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	05-06-2024	78712	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028342	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	05-06-2024	5E+05	02429-HEADMASTER	HIGH SCHOOL, DAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027863	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	03-06-2024	62760	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056272	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1252	27-06-2024	4380	02119-HEADMASTER	HIGH SCHOOL(G) BHAIRUPA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056273	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1253	27-06-2024	3000	02526-HEADMASTER	HIGH SCHOOL,KOTHE LAL SING, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028613	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	06-06-2024	25500	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028614	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	06-06-2024	4E+05	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028615	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	06-06-2024	5E+05	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028616	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	06-06-2024	1E+06	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028627	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	06-06-2024	83906	02119-HEADMASTER	HIGH SCHOOL(G) BHAIRUPA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056209	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1189	25-06-2024	1180	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4056204	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1184	25-06-2024	5000	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4034198	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	KOTHI, JAITON ROAD, GONIANA BATHINDA,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059346	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	13-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	KOTHI, JAITON ROAD, GONIANA BATHINDA,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034199	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	KOTHI, JAITON ROAD, GONIANA BATHINDA,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4028338	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	05-06-2024	35400	02535-HEADMASTER	HIGH SCHOOL KOT GURU, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028362	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	05-06-2024	77228	02535-HEADMASTER	HIGH SCHOOL KOT GURU, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028339	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	05-06-2024	4E+05	02535-HEADMASTER	HIGH SCHOOL KOT GURU, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028340	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	05-06-2024	1E+05	02535-HEADMASTER	HIGH SCHOOL KOT GURU, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028424	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	05-06-2024	2E+05	02541-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL COLONY, BATHIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027879	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	05-06-2024	4E+05	02541-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL COLONY, BATHIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028425	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	05-06-2024	5E+05	02541-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL COLONY, BATHIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028426	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	05-06-2024	1E+06	02541-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL COLONY, BATHIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027880	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	05-06-2024	3E+06	02541-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL COLONY, BATHIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028386	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	05-06-2024	1E+05	02543-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN SANGAT,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028387	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	05-06-2024	2E+05	02543-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN SANGAT,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028388	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	05-06-2024	2E+05	02543-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN SANGAT,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028389	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	05-06-2024	3E+05	02543-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN SANGAT,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028390	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	05-06-2024	7E+05	02543-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN SANGAT,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056163	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1143	24-06-2024	21250	02543-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN SANGAT,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056167	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1147	24-06-2024	4500	02543-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN SANGAT,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028289	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	05-06-2024	1E+05	02533-HEADMASTER	HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028290	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	05-06-2024	6E+05	02533-HEADMASTER	HIGH SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028624	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	06-06-2024	35400	02526-HEADMASTER	HIGH SCHOOL,KOTHE LAL SING, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028625	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	06-06-2024	95294	02526-HEADMASTER	HIGH SCHOOL,KOTHE LAL SING, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028626	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	06-06-2024	5E+05	02526-HEADMASTER	HIGH SCHOOL,KOTHE LAL SING, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056195	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1175	25-06-2024	10794	02526-HEADMASTER	HIGH SCHOOL,KOTHE LAL SING, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056199	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1179	25-06-2024	3000	02526-HEADMASTER	HIGH SCHOOL,KOTHE LAL SING, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027884	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	77228	02538-HEADMASTER	HIGH SCHOOL,KAILE WANDER, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027885	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	4E+05	02538-HEADMASTER	HIGH SCHOOL,KAILE WANDER, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027886	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	7E+05	02538-HEADMASTER	HIGH SCHOOL,KAILE WANDER, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056286	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1266	27-06-2024	3000	02538-HEADMASTER	HIGH SCHOOL,KAILE WANDER, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056287	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1267	27-06-2024	12980	02538-HEADMASTER	HIGH SCHOOL,KAILE WANDER, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028611	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	06-06-2024	77228	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028612	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	06-06-2024	7E+05	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4041640	2.42E+14	01-06-2024	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	03-06-2024	62928	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041642	2.42E+14	01-06-2024	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	05-06-2024	70800	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041644	2.42E+14	01-06-2024	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	05-06-2024	3E+05	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041645	2.42E+14	01-06-2024	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	05-06-2024	7E+05	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041646	2.42E+14	01-06-2024	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	05-06-2024	8E+05	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041641	2.42E+14	01-06-2024	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	03-06-2024	2E+05	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041643	2.42E+14	01-06-2024	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	05-06-2024	2E+05	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041647	2.42E+14	01-06-2024	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	05-06-2024	5760	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041648	2.42E+14	01-06-2024	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	05-06-2024	7E+05	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041649	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	05-06-2024	48300	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066383	2.42E+14	01-06-2024	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	13-06-2024	19900	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066386	2.42E+14	01-06-2024	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	15	24-06-2024	19900	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066382	2.42E+14	01-06-2024	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	11	12-06-2024	19900	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066384	2.42E+14	01-06-2024	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	13-06-2024	15518	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066385	2.42E+14	01-06-2024	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	14	14-06-2024	47105	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066387	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	24-06-2024	36480	ASSISTANT EXCISE & TAXATION	EXCISE & TAXATION COMM,BH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4045912	2.42E+14	01-06-2024	N	DC09	B	Travel expenditure Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	HOUSING AND URBAN DEVELOP	NT	V	14	07-06-2024	3408	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045911	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	13	05-06-2024	86036	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045904	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	6	05-06-2024	2E+05	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045905	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	7	05-06-2024	76752	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045906	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	8	05-06-2024	1E+05	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045907	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	9	05-06-2024	21063	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058152	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOP	NT	V	18	19-06-2024	7641	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058157	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	23	21-06-2024	1E+05	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058158	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	24	21-06-2024	4E+05	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045908	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	10	05-06-2024	1E+05	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045909	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	11	05-06-2024	75796	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045910	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	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	12	05-06-2024	39800	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058149	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	15	12-06-2024	4519	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058150	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	16	12-06-2024	1719	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058151	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	17	12-06-2024	27969	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058159	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	25	24-06-2024	176	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058160	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	26	24-06-2024	1982	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058161	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	27	24-06-2024	4830	02201-DISTRICT TOWN PLANNER	BHATINDA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4028643	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	06-06-2024	70800	02550-PRINCIPAL (SPORTS SCHOOL)	ENT SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4028644	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	06-06-2024	71372	02550-PRINCIPAL (SPORTS SCHOOL)	ENT SPORTS SCHOOL, GHUDA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, GHUDDA SCHOOL	PUNJAB
####	VN06202 4028645	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	06-06-2024	1E+05	02550-PRINCIPAL (SPORTS SCHOOL)	ENT SPORTS SCHOOL, GHUDA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, GHUDDA SCHOOL	PUNJAB
####	VN06202 4056105	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	12-06-2024	92688	02550-PRINCIPAL (SPORTS SCHOOL)	ENT SPORTS SCHOOL, GHUDA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, GHUDDA SCHOOL	PUNJAB
####	VN06202 4020428	2.42E+14	01-06-2024	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	07-06-2024	33670	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020429	2.42E+14	01-06-2024	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	07-06-2024	67412	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020430	2.42E+14	01-06-2024	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	07-06-2024	2E+05	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066058	2.42E+14	01-06-2024	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	8	25-06-2024	15081	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4026971	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	06-06-2024	100	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026972	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	06-06-2024	350	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063575	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	13-06-2024	300	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063576	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	13-06-2024	3900	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063577	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	13-06-2024	300	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063608	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	36	25-06-2024	300	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063609	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	37	25-06-2024	3599	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063610	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	38	25-06-2024	1	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063611	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	39	25-06-2024	480	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063612	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	40	25-06-2024	150	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063613	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	41	25-06-2024	1300	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063618	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	46	28-06-2024	960	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063619	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	47	28-06-2024	2480	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071192	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	24-06-2024	1E+07	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071193	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	24-06-2024	5E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071194	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	24-06-2024	29290	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071195	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	24-06-2024	85352	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071196	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	24-06-2024	1E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071197	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	24-06-2024	91376	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071198	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	24-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071199	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	24-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071200	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	24-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071201	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	24-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071202	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	24-06-2024	2E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071203	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	24-06-2024	9E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071204	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071205	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	24-06-2024	64989	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071206	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	194	24-06-2024	70596	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071207	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	24-06-2024	91080	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4047702	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	275	24-06-2024	11000	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071212	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	25-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071213	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	25-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071214	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	25-06-2024	1E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071215	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	25-06-2024	3E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071216	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	25-06-2024	6E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071217	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	25-06-2024	5E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071218	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	25-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071219	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	207	25-06-2024	58259	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047703	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	276	25-06-2024	9400	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4071220	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	26-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071221	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	26-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071222	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	26-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071223	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	26-06-2024	3E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071224	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	27-06-2024	2E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071225	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071226	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	27-06-2024	2E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071227	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	27-06-2024	9E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071228	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071229	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071230	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071231	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071232	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	27-06-2024	53406	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071233	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	27-06-2024	2E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071234	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071235	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	27-06-2024	9E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071236	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	27-06-2024	7E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071237	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071238	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071239	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071240	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071241	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071242	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071243	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071244	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071245	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	27-06-2024	7E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071246	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071247	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071248	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	27-06-2024	1E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071249	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	27-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071250	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071251	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071252	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	27-06-2024	4E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071253	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071254	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071255	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071256	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071257	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	27-06-2024	5E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071258	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	27-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071259	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	27-06-2024	9E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071260	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071261	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071262	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071263	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	27-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071264	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	27-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071265	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	27-06-2024	72450	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071266	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	27-06-2024	44229	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071267	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	27-06-2024	1E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071268	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	27-06-2024	37490	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071269	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	27-06-2024	46540	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071270	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	27-06-2024	45229	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071271	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	27-06-2024	50749	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071272	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	27-06-2024	54337	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071273	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	27-06-2024	49300	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071274	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	27-06-2024	25426	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071275	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	27-06-2024	28462	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071092	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	27-06-2024	62065	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071093	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	27-06-2024	40261	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071094	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	27-06-2024	80143	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071095	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	27-06-2024	45229	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4071096	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	27-06-2024	70966	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071097	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	27-06-2024	37984	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071098	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	27-06-2024	39088	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071099	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	27-06-2024	88171	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071100	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	27-06-2024	14388	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071101	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	27-06-2024	13955	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071102	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	27-06-2024	7E+07	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071087	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	27-06-2024	3E+08	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071088	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	276	27-06-2024	5E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047704	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	277	27-06-2024	98800	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4071089	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	27-06-2024	7E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071090	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	28-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071091	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	28-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071103	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	280	28-06-2024	53330	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071104	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	30-06-2024	2E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071105	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	30-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071106	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	283	30-06-2024	58259	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047705	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	278	30-06-2024	9400	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006346	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	06-06-2024	1E+05	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006347	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	06-06-2024	2E+05	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006348	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	06-06-2024	2E+05	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006349	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	54	06-06-2024	73894	02028-SUB DIVISIONAL MAGISTRATE	RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006350	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	55	06-06-2024	39800	02028-SUB DIVISIONAL MAGISTRATE	RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006351	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	56	06-06-2024	58602	02028-SUB DIVISIONAL MAGISTRATE	RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006352	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	57	06-06-2024	1E+05	02028-SUB DIVISIONAL MAGISTRATE	RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046892	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	91	24-06-2024	8022	02028-SUB DIVISIONAL MAGISTRATE	RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4047682	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	255	24-06-2024	2E+05	02028-SUB DIVISIONAL MAGISTRATE	RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046893	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	92	24-06-2024	883	02028-SUB DIVISIONAL MAGISTRATE	RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064594	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	19	14-06-2024	35388	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046876	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	75	14-06-2024	35400	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064595	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	14-06-2024	59700	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046877	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	76	14-06-2024	96500	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064596	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	14-06-2024	1E+05	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046878	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	77	14-06-2024	1E+05	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046879	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	78	14-06-2024	2E+05	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4046880	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	79	14-06-2024	2E+05	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046881	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	80	14-06-2024	4E+05	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064597	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	14-06-2024	3E+05	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046886	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	85	20-06-2024	2182	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046887	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	86	20-06-2024	2960	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064598	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	23	14-06-2024	8E+05	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4047695	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	25-06-2024	75768	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071191	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	26-06-2024	8E+05	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046900	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	99	25-06-2024	2980	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046901	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	100	25-06-2024	1700	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034168	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	05-06-2024	14643	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034169	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	05-06-2024	44132	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034151	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	60354	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034170	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	05-06-2024	78428	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4034171	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	05-06-2024	2E+05	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034172	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	05-06-2024	72748	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034173	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	05-06-2024	85112	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034174	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	05-06-2024	80764	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034175	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034176	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000101	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	05-06-2024	1E+05	02283-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000102	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	05-06-2024	78328	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000103	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	05-06-2024	71434	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000104	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	05-06-2024	53838	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000106	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	05-06-2024	29200	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000107	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	05-06-2024	29200	02108-BLOCK PRIMARY EDUCATION OFFICER	SANGAT BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4000108	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	05-06-2024	16955	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4000109	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	05-06-2024	19900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000214	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	135	07-06-2024	15070	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000110	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	31	05-06-2024	29200	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER TALWANDI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000145	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	06-06-2024	6E+05	02268-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAMPURA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000146	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	63	06-06-2024	3E+05	02049-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4071152	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	14-06-2024	42827	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000116	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	05-06-2024	29200	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000117	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	05-06-2024	53838	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000118	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	05-06-2024	62160	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000119	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	05-06-2024	97668	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000120	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	05-06-2024	2E+05	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000105	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	26	05-06-2024	58400	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000080	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	29736	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000082	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	03-06-2024	5E+05	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000081	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	03-06-2024	8E+05	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4013204	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	18000	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013362	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	181	05-06-2024	33000	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013213	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	18000	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013214	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	18000	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013344	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	05-06-2024	21700	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013215	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	48804	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013216	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	58002	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029254	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	74438	02189-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029255	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	75230	02189-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013345	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	05-06-2024	82092	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013346	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	05-06-2024	97390	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013347	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	05-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013348	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	167	05-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013349	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	05-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013350	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	169	05-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013217	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029256	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	1E+05	02189-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013218	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013351	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	05-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029257	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	1E+05	02189-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013352	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	05-06-2024	2E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029258	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	2E+05	02189-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013353	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	05-06-2024	2E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013354	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	05-06-2024	2E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013355	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	174	05-06-2024	3E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013356	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	05-06-2024	3E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013357	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	05-06-2024	4E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013219	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	4E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013358	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	05-06-2024	5E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013220	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	18000	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013174	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	404	07-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013175	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	405	07-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029293	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-06-2024	1E+05	02189-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013176	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	406	07-06-2024	2E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013177	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	407	07-06-2024	2E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029294	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	4E+05	02189-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013178	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	408	07-06-2024	1E+05	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013179	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	409	07-06-2024	18000	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013180	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	410	07-06-2024	33000	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051277	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	24-06-2024	50782	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051217	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	13-06-2024	22093	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051218	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	13-06-2024	17500	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051219	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	13-06-2024	23402	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4051220	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	13-06-2024	22633	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051221	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	13-06-2024	35566	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051222	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	13-06-2024	8153	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051223	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	13-06-2024	12461	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051224	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	13-06-2024	28658	02414-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013329	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	148	05-06-2024	22141	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013330	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	05-06-2024	3E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013331	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	05-06-2024	5E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013210	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	3E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013332	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	05-06-2024	5E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013211	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	1E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013333	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	152	05-06-2024	33182	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013334	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	153	05-06-2024	1E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013335	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	154	05-06-2024	1E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013336	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	155	05-06-2024	1E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013337	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	156	05-06-2024	3E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013338	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	05-06-2024	97360	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013339	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	05-06-2024	6E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013212	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	2E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013340	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	05-06-2024	1E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013341	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	05-06-2024	3E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013342	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	05-06-2024	8E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029248	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	4E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029249	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	2E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029250	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	86800	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029251	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	3E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029252	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	2E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029253	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	2E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051159	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	11-06-2024	12470	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051160	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	11-06-2024	44017	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051161	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	11-06-2024	20835	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013361	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	180	05-06-2024	80000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4044435	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	06-06-2024	31919	02476-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051162	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	11-06-2024	30173	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051163	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	416	11-06-2024	14034	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051164	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	417	11-06-2024	6332	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051198	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	498	20-06-2024	5764	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051199	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	499	20-06-2024	1E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051200	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	500	20-06-2024	2E+05	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051288	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	541	25-06-2024	60629	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051289	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	542	25-06-2024	4000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051290	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	543	25-06-2024	5000	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044432	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	06-06-2024	50956	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044433	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	06-06-2024	1E+05	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044434	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	06-06-2024	1E+05	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4051251	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	493	19-06-2024	20723	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013205	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	1E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013363	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	182	05-06-2024	94432	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013206	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	40044	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013364	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	05-06-2024	56396	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013207	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	25426	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013365	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	05-06-2024	73332	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013366	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	05-06-2024	68200	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013367	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	05-06-2024	1E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013368	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	05-06-2024	2E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013369	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	05-06-2024	5E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013370	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	05-06-2024	6E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013208	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	90000	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013209	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	79588	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013371	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	05-06-2024	3E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013372	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	05-06-2024	1E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013373	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	192	05-06-2024	21700	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013374	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	193	05-06-2024	1E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013375	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	194	05-06-2024	84574	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013376	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	195	05-06-2024	92182	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013343	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	05-06-2024	2E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013359	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	05-06-2024	1E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013360	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	05-06-2024	1E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051253	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	19-06-2024	36000	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051196	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	496	19-06-2024	11826	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051252	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	494	19-06-2024	4E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051278	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	531	24-06-2024	79694	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051296	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	549	27-06-2024	3E+05	02179-SENIOR MEDICAL OFFICER	HOSPITAL RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047613	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	14-06-2024	9761	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047614	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	14-06-2024	8769	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4047615	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	14-06-2024	8600	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4056128	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	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	1108	14-06-2024	1E+05	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028162	2.42E+14	01-06-2024	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	487	05-06-2024	57050	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027738	2.42E+14	01-06-2024	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	69	03-06-2024	62960	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028163	2.42E+14	01-06-2024	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	488	05-06-2024	1E+05	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028164	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	489	05-06-2024	1E+06	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028165	2.42E+14	01-06-2024	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	490	05-06-2024	4E+06	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028166	2.42E+14	01-06-2024	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	491	05-06-2024	1E+07	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4047618	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	14-06-2024	5170	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4047619	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	14-06-2024	48857	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4047644	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	19-06-2024	12000	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056137	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	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	1117	19-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027726	2.42E+14	01-06-2024	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	57	03-06-2024	61960	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028116	2.42E+14	01-06-2024	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	447	05-06-2024	75884	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4028117	2.42E+14	01-06-2024	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	448	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028118	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	449	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028180	2.42E+14	01-06-2024	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	505	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028181	2.42E+14	01-06-2024	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	506	05-06-2024	5E+06	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028182	2.42E+14	01-06-2024	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	507	05-06-2024	6E+06	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028183	2.42E+14	01-06-2024	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	508	05-06-2024	8E+06	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028512	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	843	06-06-2024	8516	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047645	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	19-06-2024	21303	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047646	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	19-06-2024	6253	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047647	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	19-06-2024	8561	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056139	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1119	19-06-2024	36225	BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047648	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	19-06-2024	18805	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4047649	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	19-06-2024	18164	02361-BLOCK PRIMARY EDUCATION OFFICER	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4019050	2.42E+14	01-06-2024	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	03-06-2024	46462	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019056	2.42E+14	01-06-2024	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	05-06-2024	51254	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019057	2.42E+14	01-06-2024	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	05-06-2024	67708	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019058	2.42E+14	01-06-2024	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	05-06-2024	80764	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019059	2.42E+14	01-06-2024	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	05-06-2024	97900	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019060	2.42E+14	01-06-2024	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	05-06-2024	5E+05	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019051	2.42E+14	01-06-2024	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	03-06-2024	69406	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019061	2.42E+14	01-06-2024	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	05-06-2024	1E+05	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019078	2.42E+14	01-06-2024	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	29	07-06-2024	2E+05	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019079	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	07-06-2024	2300	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070030	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	38	19-06-2024	59631	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070031	2.42E+14	01-06-2024	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	39	19-06-2024	1417	02419-ASSISTANT REGISTRAR	TIVE SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4028726	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	07-06-2024	25500	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028727	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	07-06-2024	54784	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028728	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	07-06-2024	61960	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028729	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	07-06-2024	71850	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028730	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	07-06-2024	1E+05	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028731	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	07-06-2024	3E+05	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4028732	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	07-06-2024	4E+05	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028733	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	07-06-2024	8E+05	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028508	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	06-06-2024	39254	02130-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GHANDA-BANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028509	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	06-06-2024	75261	02130-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GHANDA-BANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028510	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	06-06-2024	2E+05	02130-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GHANDA-BANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028511	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	06-06-2024	9E+05	02130-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GHANDA-BANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027822	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	03-06-2024	31738	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028234	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	05-06-2024	53184	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027823	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	03-06-2024	58456	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028235	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	05-06-2024	2E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028236	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	05-06-2024	3E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028237	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	05-06-2024	3E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028238	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	05-06-2024	4E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4028136	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	05-06-2024	3E+05	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028137	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	05-06-2024	4E+05	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028138	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	05-06-2024	3E+05	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028139	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	05-06-2024	2E+05	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028217	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	05-06-2024	1E+05	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028218	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	05-06-2024	66262	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027818	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	49404	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028219	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	05-06-2024	19900	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028500	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	06-06-2024	4E+05	02365-PRINCIPAL	SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028501	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	06-06-2024	4E+05	02365-PRINCIPAL	SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028502	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	06-06-2024	1E+05	02365-PRINCIPAL	SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028503	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	06-06-2024	1E+06	02365-PRINCIPAL	SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4027749	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	1E+05	02351-PRINCIPAL	SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028209	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	05-06-2024	2E+05	02351-PRINCIPAL	SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028210	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	05-06-2024	4E+05	02351-PRINCIPAL	SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028211	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	05-06-2024	5E+05	02351-PRINCIPAL	SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028212	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	05-06-2024	9E+05	02351-PRINCIPAL	SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028714	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	07-06-2024	1E+05	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028715	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	07-06-2024	2454	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028132	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	05-06-2024	1E+05	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028133	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	05-06-2024	4E+05	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028140	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	05-06-2024	5E+05	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027730	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	1E+05	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027732	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	74294	02083-PRINCIPAL	ENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027733	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	95352	02083-PRINCIPAL	ENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4028158	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	05-06-2024	2E+05	02083-PRINCIPAL	ENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028159	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	05-06-2024	3E+05	02083-PRINCIPAL	ENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028160	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	05-06-2024	5E+05	02083-PRINCIPAL	ENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028161	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	05-06-2024	7E+05	02083-PRINCIPAL	ENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056148	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1128	20-06-2024	2591	02083-PRINCIPAL	ENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028126	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	05-06-2024	19800	02359-PRINCIPAL	SEC. SCHOOL, MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028127	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	05-06-2024	43229	02359-PRINCIPAL	SEC. SCHOOL, MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4027729	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	55854	02359-PRINCIPAL	SEC. SCHOOL, MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028128	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	05-06-2024	1E+05	02359-PRINCIPAL	SEC. SCHOOL, MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028129	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	05-06-2024	6E+05	02359-PRINCIPAL	SEC. SCHOOL, MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028130	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	05-06-2024	1E+06	02359-PRINCIPAL	SEC. SCHOOL, MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028131	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	05-06-2024	1E+06	02359-PRINCIPAL	SEC. SCHOOL, MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028233	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	05-06-2024	1E+06	02359-PRINCIPAL	SEC. SCHOOL, MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4047616	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	14-06-2024	11332	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL, MANDI PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4047617	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	14-06-2024	36991	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL, MANDI PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056129	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1109	14-06-2024	25901	02359-PRINCIPAL	SEC. SCHOOL, MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028171	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	05-06-2024	2E+05	02058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHOWKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028172	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	05-06-2024	2E+05	02058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHOWKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028173	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	05-06-2024	7E+05	02058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHOWKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4047594	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	12-06-2024	12000	02058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHOWKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056245	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1225	26-06-2024	5000	02058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHOWKE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028184	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	05-06-2024	1E+05	02357-PRINCIPAL	SR. SEC. SCHOOL(BOYS), KOTHA-GURU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028185	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	05-06-2024	1E+05	02357-PRINCIPAL	SR. SEC. SCHOOL(BOYS), KOTHA-GURU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028186	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	05-06-2024	1E+05	02357-PRINCIPAL	SR. SEC. SCHOOL(BOYS), KOTHA-GURU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028187	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	05-06-2024	3E+05	02357-PRINCIPAL	SR. SEC. SCHOOL(BOYS), KOTHA-GURU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028188	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	05-06-2024	1E+06	02357-PRINCIPAL	SR. SEC. SCHOOL(BOYS), KOTHA-GURU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4027742	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	39254	02357-PRINCIPAL	SR. SEC. SCHOOL(BOYS), KOTHA-GURU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027743	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	35388	02357-PRINCIPAL	SR. SEC. SCHOOL(BOYS), KOTHA-GURU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056212	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1192	25-06-2024	4000	02357-PRINCIPAL	SR. SEC. SCHOOL(BOYS), KOTHA-GURU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028257	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	05-06-2024	1E+05	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028258	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	05-06-2024	4E+05	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028100	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	05-06-2024	8E+05	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028101	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	05-06-2024	1E+06	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028102	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	05-06-2024	1E+06	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4000215	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-06-2024	5000	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028719	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1050	07-06-2024	52227	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056140	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	19-06-2024	11178	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056141	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	19-06-2024	3E+05	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056174	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1154	24-06-2024	5500	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056175	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1155	24-06-2024	32700	02368-PRINCIPAL	SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028540	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	06-06-2024	2E+05	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028541	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	06-06-2024	5E+05	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028542	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	06-06-2024	88470	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028543	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	06-06-2024	5E+05	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028544	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	06-06-2024	1E+06	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028545	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	06-06-2024	3E+05	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028546	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	06-06-2024	25500	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056113	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	12-06-2024	46776	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028147	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	05-06-2024	1E+06	02159-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028148	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	05-06-2024	5E+05	02159-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028149	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	05-06-2024	4E+05	02159-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028150	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	05-06-2024	1E+05	02159-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028151	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	05-06-2024	1E+05	02159-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028522	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	06-06-2024	88470	02147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,BHODIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028523	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	06-06-2024	6E+05	02147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,BHODIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028524	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	06-06-2024	60208	02147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,BHODIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028525	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	06-06-2024	29910	02147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,BHODIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056114	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1094	12-06-2024	19036	02147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,BHODIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4000213	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	07-06-2024	35465	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028119	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	05-06-2024	1E+05	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028120	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	05-06-2024	1E+05	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028121	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	05-06-2024	1E+06	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047672	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	245	21-06-2024	2E+05	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4071177	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	24-06-2024	3E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4056149	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1129	20-06-2024	7450	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056249	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1229	26-06-2024	6500	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027731	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	59402	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028141	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	05-06-2024	2E+05	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028142	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	05-06-2024	4E+05	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028143	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	05-06-2024	7E+05	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056250	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1230	26-06-2024	4500	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027720	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	62760	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028245	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	05-06-2024	79712	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028246	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	05-06-2024	6E+05	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028107	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	05-06-2024	1E+05	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028108	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	05-06-2024	3E+05	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028109	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	05-06-2024	78712	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028110	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	05-06-2024	4E+05	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028111	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	05-06-2024	3E+05	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027724	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	87344	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028169	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	05-06-2024	4E+05	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028178	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	05-06-2024	3E+05	02347-PRINCIPAL	SR. SEC. SCHOOL(BOYS), PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028179	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	05-06-2024	1E+06	02347-PRINCIPAL	SR. SEC. SCHOOL(BOYS), PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028241	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	05-06-2024	2E+05	02173-PRINCIPAL	ENT SR. SEC. SCHOOL, DHADE BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028242	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	05-06-2024	4E+05	02173-PRINCIPAL	ENT SR. SEC. SCHOOL, DHADE BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027718	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	32890	02173-PRINCIPAL	ENT SR. SEC. SCHOOL, DHADE BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4071132	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	12-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027751	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	61606	02103-HEADMASTER	ENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027817	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	62106	02103-HEADMASTER	ENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028216	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	05-06-2024	77228	02103-HEADMASTER	ENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028134	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	05-06-2024	1E+05	02103-HEADMASTER	ENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028135	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	05-06-2024	1E+06	02103-HEADMASTER	ENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028247	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	05-06-2024	35400	02505-PRINCIPAL	SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028248	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	05-06-2024	3E+05	02505-PRINCIPAL	SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028249	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	05-06-2024	2E+05	02505-PRINCIPAL	SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028250	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	05-06-2024	1E+06	02505-PRINCIPAL	SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028251	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	05-06-2024	2E+05	02505-PRINCIPAL	SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027721	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	89902	02505-PRINCIPAL	SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056292	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1272	27-06-2024	4500	02505-PRINCIPAL	SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056293	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1273	27-06-2024	17810	02505-PRINCIPAL	SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028122	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	05-06-2024	2E+05	02434-HEADMASTER	HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028123	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	05-06-2024	9E+05	02434-HEADMASTER	HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027727	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	18000	02434-HEADMASTER	HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028124	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	05-06-2024	4E+05	02434-HEADMASTER	HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028125	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	05-06-2024	5E+05	02434-HEADMASTER	HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027734	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	61960	02371-HEADMASTER	GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027735	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	1E+05	02371-HEADMASTER	GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028193	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	05-06-2024	76628	02371-HEADMASTER	GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028194	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	05-06-2024	6E+05	02371-HEADMASTER	GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028195	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	05-06-2024	1E+06	02371-HEADMASTER	GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028152	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	05-06-2024	2E+05	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028153	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	05-06-2024	1E+05	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028154	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	05-06-2024	87870	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028155	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	05-06-2024	1E+05	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028156	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	05-06-2024	4E+05	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028157	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	05-06-2024	8E+05	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4027736	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	55390	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYAWALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027737	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	61960	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYAWALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4071130	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	12-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027725	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	61960	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028112	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	05-06-2024	2E+05	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028113	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	05-06-2024	4E+05	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028114	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	05-06-2024	7E+05	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028115	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	05-06-2024	1E+06	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028716	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1047	07-06-2024	9600	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028717	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1048	07-06-2024	12737	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028718	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1049	07-06-2024	26311	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028720	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	07-06-2024	36832	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028721	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	07-06-2024	1E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028722	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	07-06-2024	2E+06	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028723	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	07-06-2024	9E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028724	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	07-06-2024	5E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028725	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	07-06-2024	1E+06	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027740	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	30862	02126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027741	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	54584	02126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028174	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	05-06-2024	2E+05	02126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028175	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	05-06-2024	3E+05	02126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028176	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	05-06-2024	5E+05	02126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028177	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	05-06-2024	9E+05	02126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4056086	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	11-06-2024	43548	02100-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056087	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	11-06-2024	1E+05	02100-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056088	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	11-06-2024	1E+05	02100-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056089	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	11-06-2024	6E+05	02100-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028526	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	06-06-2024	61960	02378-HEADMASTER	HIGH SCHOOL, AKLIAN JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028527	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	06-06-2024	2E+05	02378-HEADMASTER	HIGH SCHOOL, AKLIAN JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028528	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	06-06-2024	2E+05	02378-HEADMASTER	HIGH SCHOOL, AKLIAN JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028529	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	06-06-2024	6E+05	02378-HEADMASTER	HIGH SCHOOL, AKLIAN JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028202	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	05-06-2024	2E+05	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028203	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	05-06-2024	5E+05	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027747	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	1E+05	02172-HEADMASTER	H SCHOOL,H AMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028198	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	05-06-2024	2E+05	02172-HEADMASTER	H SCHOOL,H AMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028199	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	05-06-2024	3E+05	02172-HEADMASTER	H SCHOOL,H AMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028200	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	05-06-2024	5E+05	02172-HEADMASTER	H SCHOOL,H AMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028201	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	05-06-2024	5E+05	02172-HEADMASTER	H SCHOOL,H AMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4027723	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	69552	02432-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BURJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028254	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	05-06-2024	1E+05	02432-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BURJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028255	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	05-06-2024	2E+05	02432-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BURJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028256	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	05-06-2024	7E+05	02432-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BURJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056211	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1191	25-06-2024	3000	02432-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BURJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028504	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	06-06-2024	54184	02444-HEADMASTER	HIGH SCHOOL, BHUNDAR BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028505	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	06-06-2024	1E+05	02444-HEADMASTER	HIGH SCHOOL, BHUNDAR BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028506	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	06-06-2024	2E+05	02444-HEADMASTER	HIGH SCHOOL, BHUNDAR BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028507	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	06-06-2024	7E+05	02444-HEADMASTER	HIGH SCHOOL, BHUNDAR BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028204	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	05-06-2024	2E+05	02135-HEADMASTER	ENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028205	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	05-06-2024	5E+05	02135-HEADMASTER	ENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028206	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	05-06-2024	3E+05	02135-HEADMASTER	ENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028207	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	05-06-2024	4E+05	02135-HEADMASTER	ENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4028208	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	05-06-2024	9E+05	02135-HEADMASTER	ENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027748	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	66028	02135-HEADMASTER	ENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028240	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	571	05-06-2024	18200	02135-HEADMASTER	ENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056171	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1151	24-06-2024	13410	02135-HEADMASTER	ENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028220	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	05-06-2024	2E+05	02148-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028221	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	05-06-2024	78712	02148-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028222	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	05-06-2024	52684	02148-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028239	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	05-06-2024	2E+05	02148-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028103	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	05-06-2024	63258	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028104	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	05-06-2024	2E+05	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028105	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	05-06-2024	77228	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4028106	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	05-06-2024	9E+05	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027728	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	33490	02374-HEADMASTER	HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028144	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	05-06-2024	3E+05	02374-HEADMASTER	HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028145	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	05-06-2024	9E+05	02374-HEADMASTER	HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028146	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	05-06-2024	1E+05	02374-HEADMASTER	HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056138	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1118	19-06-2024	5100	02374-HEADMASTER	HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056170	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1150	24-06-2024	4070	02374-HEADMASTER	HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056172	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1152	24-06-2024	3000	02374-HEADMASTER	HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4056173	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1153	24-06-2024	2000	02374-HEADMASTER	HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4071131	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	12-06-2024	9E+05	02409-HEAD MASTER	GOVERNMENT HIGH SCHOOL KOTRA KAURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4028196	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	05-06-2024	7E+05	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028197	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	05-06-2024	2E+05	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027746	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	28380	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028223	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	05-06-2024	53184	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027819	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	61354	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028224	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	05-06-2024	84382	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028225	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	05-06-2024	1E+06	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056246	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1226	26-06-2024	4000	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056247	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1227	26-06-2024	5910	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4071137	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	13-06-2024	9E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028530	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	06-06-2024	29180	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028531	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	06-06-2024	31738	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028532	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	06-06-2024	53184	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028533	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	06-06-2024	53184	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4028534	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	06-06-2024	60900	02119-HEADMASTER	HIGH SCHOOL(G) BHAIRUPA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028535	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	06-06-2024	1E+05	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028536	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	06-06-2024	2E+05	02119-HEADMASTER	HIGH SCHOOL(G) BHAIRUPA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028537	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	06-06-2024	4E+05	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028538	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	06-06-2024	5E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028539	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	06-06-2024	5E+05	02104-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028551	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	06-06-2024	19900	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056296	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1276	27-06-2024	4000	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028189	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	05-06-2024	1E+05	02177-HEADMASTER	H SCHOOL,KESAR SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028190	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	05-06-2024	7E+05	02177-HEADMASTER	H SCHOOL,KESAR SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027744	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	1E+05	02177-HEADMASTER	H SCHOOL,KESAR SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056291	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1271	27-06-2024	3000	02177-HEADMASTER	H SCHOOL,KESAR SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028516	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	06-06-2024	1E+05	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028517	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	06-06-2024	1E+05	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028518	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	06-06-2024	1E+05	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028519	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	06-06-2024	1E+06	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028520	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	06-06-2024	52684	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028521	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	06-06-2024	1E+05	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028252	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	05-06-2024	5E+05	02104-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028253	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	05-06-2024	5E+05	02104-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027722	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	31738	02104-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028552	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	06-06-2024	4E+05	02107-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADAMPUR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028553	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	06-06-2024	70850	02107-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADAMPUR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056295	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1275	27-06-2024	2000	02107-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADAMPUR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028243	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	05-06-2024	77228	02431-HEADMASTER	HIGH SCHOOL, RAMU WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028244	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	05-06-2024	4E+05	02431-HEADMASTER	HIGH SCHOOL, RAMU WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027719	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	41812	02431-HEADMASTER	HIGH SCHOOL, RAMU WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028167	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	05-06-2024	1E+05	02433-HEADMASTER	HIGH SCHOOL, DULE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028168	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	05-06-2024	5E+05	02433-HEADMASTER	HIGH SCHOOL, DULE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027739	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	18000	02433-HEADMASTER	HIGH SCHOOL, DULE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028547	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	06-06-2024	3E+05	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028548	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	06-06-2024	9E+05	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028549	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	06-06-2024	27780	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028550	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	881	06-06-2024	3314	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4034204	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034205	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	06-06-2024	58510	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034206	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	06-06-2024	58656	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034207	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	06-06-2024	68806	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BHAGTA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4000111	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	05-06-2024	19900	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000112	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	05-06-2024	29200	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000113	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	05-06-2024	71434	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000114	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	76238	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000115	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	05-06-2024	1E+05	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000216	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	07-06-2024	7E+05	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000217	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	07-06-2024	4E+05	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047696	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	269	25-06-2024	5970	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047701	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	274	27-06-2024	12000	02223-CHILD DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4041999	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	0200-BHATINDA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	03-06-2024	24850	THE DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4027820	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	61506	02503-PRINCIPAL	SR. SEC. SCHOOL, MANDI KALAN MANDI KALAN(BH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027821	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	64656	02503-PRINCIPAL	SR. SEC. SCHOOL, MANDI KALAN MANDI KALAN(BH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4028226	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	05-06-2024	1E+05	02503-PRINCIPAL	SR. SEC. SCHOOL, MANDI KALAN MANDI KALAN(BHY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028227	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	05-06-2024	2E+05	02503-PRINCIPAL	SR. SEC. SCHOOL, MANDI KALAN MANDI KALAN(BHY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028228	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	05-06-2024	4E+05	02503-PRINCIPAL	SR. SEC. SCHOOL, MANDI KALAN MANDI KALAN(BHY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028229	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	05-06-2024	1E+06	02503-PRINCIPAL	SR. SEC. SCHOOL, MANDI KALAN MANDI KALAN(BHY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4009932	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	03-06-2024	44148	02213-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009939	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	8	05-06-2024	88100	02213-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009940	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	05-06-2024	1E+05	02213-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050693	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	13-06-2024	29631	02213-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050694	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	13-06-2024	91800	02213-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURA PHOOL	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050695	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	53	13-06-2024	43200	02213-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURA PHOOL	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

###	VN06202 4050698	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	14-06-2024	3010	02213-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4028213	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	05-06-2024	1E+05	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028214	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	05-06-2024	5E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028215	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	05-06-2024	53184	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027750	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	65810	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028554	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	06-06-2024	1E+05	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028555	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	06-06-2024	1E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028556	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	06-06-2024	5E+05	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028557	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	06-06-2024	47490	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056294	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1274	27-06-2024	3000	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028170	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	05-06-2024	4E+05	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028191	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	05-06-2024	1E+05	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4028192	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	05-06-2024	4E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027745	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	62760	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4047610	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	13-06-2024	17525	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4056118	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1098	13-06-2024	22823	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056248	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1228	26-06-2024	29480	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028230	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	05-06-2024	53184	02532-HEADMASTER	HIGH SCHOOL,SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028231	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	05-06-2024	77228	02532-HEADMASTER	HIGH SCHOOL,SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028232	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	05-06-2024	4E+05	02532-HEADMASTER	HIGH SCHOOL,SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028513	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	06-06-2024	4E+05	02182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028514	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	06-06-2024	9E+05	02182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028515	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	06-06-2024	47576	02182-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4009941	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	05-06-2024	39800	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4009942	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	05-06-2024	3E+05	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009943	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	05-06-2024	2E+05	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050701	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	20-06-2024	11250	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050700	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	20-06-2024	33750	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050705	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	63	27-06-2024	24370	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4063602	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	30	13-06-2024	100	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063603	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	31	13-06-2024	100	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063604	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	32	13-06-2024	500	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063605	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	33	13-06-2024	160	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063606	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	34	20-06-2024	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063607	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	35	20-06-2024	1550	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063617	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	45	28-06-2024	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4006353	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	58	06-06-2024	17441	02029-SUB DIVISIONAL MAGISTRATE	TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006314	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	05-06-2024	1E+05	02029-SUB DIVISIONAL MAGISTRATE	TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006315	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	3E+05	02029-SUB DIVISIONAL MAGISTRATE	TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006316	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	3E+05	02029-SUB DIVISIONAL MAGISTRATE	TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006298	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	1E+05	02029-SUB DIVISIONAL MAGISTRATE	TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046902	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	101	27-06-2024	31720	02029-SUB DIVISIONAL MAGISTRATE	TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064599	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	24	20-06-2024	18060	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006321	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	26	05-06-2024	48834	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006322	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	27	05-06-2024	2E+05	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006323	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	28	05-06-2024	3E+05	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006300	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	2E+05	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006301	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	6	03-06-2024	36000	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008834	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	2E+05	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008825	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	65610	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4008826	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	46776	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008835	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	9E+05	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008836	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	39800	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4044436	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	06-06-2024	28249	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044437	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	06-06-2024	33458	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044440	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	06-06-2024	6E+05	02471-ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4070023	2.42E+14	01-06-2024	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	31	11-06-2024	35400	02420-ASSISTANT REGISTRAR	TIVE SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070024	2.42E+14	01-06-2024	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	32	11-06-2024	76522	02420-ASSISTANT REGISTRAR	TIVE SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070025	2.42E+14	01-06-2024	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	33	11-06-2024	88892	02420-ASSISTANT REGISTRAR	TIVE SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070026	2.42E+14	01-06-2024	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	34	11-06-2024	1E+05	02420-ASSISTANT REGISTRAR	TIVE SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070027	2.42E+14	01-06-2024	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	35	11-06-2024	5E+05	02420-ASSISTANT REGISTRAR	TIVE SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070032	2.42E+14	01-06-2024	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	20-06-2024	35400	02420-ASSISTANT REGISTRAR	TIVE SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4034160	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	05-06-2024	2E+05	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4034161	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	05-06-2024	78428	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034162	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	05-06-2024	1E+05	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034163	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	05-06-2024	3E+05	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044438	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	06-06-2024	33935	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059347	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	20-06-2024	6245	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034157	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	77958	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034158	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	58656	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034159	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	05-06-2024	72748	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044441	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	06-06-2024	9E+05	02302-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENRE TALWANDI SABO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051255	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	508	24-06-2024	35584	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013154	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	07-06-2024	16631	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013263	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	94	05-06-2024	64192	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013264	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	95	05-06-2024	69976	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013265	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	96	05-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013266	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	05-06-2024	24443	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013267	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	05-06-2024	29200	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013182	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	1E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013268	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	05-06-2024	1E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013269	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	100	05-06-2024	4E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013270	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	101	05-06-2024	84574	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013271	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	66364	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013183	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	40000	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013184	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	54000	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013185	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	68906	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013186	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	1E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013187	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013272	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	3E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013273	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	3E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013274	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	4E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029292	2.42E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-06-2024	14750	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013275	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	1E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013276	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	1E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013277	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	3E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013188	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	56760	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013278	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	1E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013189	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013291	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013292	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	3E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013293	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	1E+06	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4029235	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	19900	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029236	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029237	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029238	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029239	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029240	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013294	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	1E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013295	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	1E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051201	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	20-06-2024	71881	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013202	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	21	03-06-2024	2E+05	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4047706	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	64	24-06-2024	5735	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051256	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	509	24-06-2024	46208	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013081	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	332	06-06-2024	59736	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4051194	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	447	12-06-2024	19282	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051195	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	448	12-06-2024	88504	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051207	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	449	12-06-2024	99701	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013194	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	6000	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013082	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	333	06-06-2024	36400	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051257	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	510	24-06-2024	2E+05	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051258	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	511	24-06-2024	4E+05	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013083	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	06-06-2024	18000	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013084	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	335	06-06-2024	29200	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013085	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	336	06-06-2024	2E+05	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013086	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	06-06-2024	1E+05	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013087	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	338	06-06-2024	82782	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013088	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	339	06-06-2024	21700	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013089	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	340	06-06-2024	44132	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013090	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	341	06-06-2024	52892	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013091	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	342	06-06-2024	55444	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013092	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	343	06-06-2024	84574	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013093	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	06-06-2024	99888	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4071171	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	24-06-2024	1E+05	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013094	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	345	06-06-2024	1E+05	02338-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013153	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	383	07-06-2024	45293	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013296	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	05-06-2024	3E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013297	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	05-06-2024	2E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013298	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	05-06-2024	1E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013299	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	05-06-2024	1E+05	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013300	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	05-06-2024	94963	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013301	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	05-06-2024	90122	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013302	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	05-06-2024	73040	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013303	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	05-06-2024	70496	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013304	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	05-06-2024	68952	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013305	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	05-06-2024	51078	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013190	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	37152	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013191	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	36000	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013192	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	18000	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013306	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	05-06-2024	44132	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013193	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	62690	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013203	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	22	03-06-2024	9100	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013079	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	06-06-2024	12689	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013080	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	06-06-2024	13150	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000092	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	05-06-2024	2350	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000091	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	05-06-2024	3000	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000090	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	05-06-2024	2000	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000147	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	06-06-2024	58400	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000148	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	06-06-2024	60408	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000149	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	06-06-2024	1E+05	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000150	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	67	06-06-2024	7E+05	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000151	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	68	06-06-2024	3E+05	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047609	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	182	13-06-2024	2900	02236-CHILD DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000204	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	121	07-06-2024	1E+06	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000205	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	122	07-06-2024	31354	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000206	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	123	07-06-2024	40898	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000207	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	124	07-06-2024	45446	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000208	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	125	07-06-2024	53838	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000209	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	126	07-06-2024	71434	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000210	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	127	07-06-2024	87600	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000211	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	128	07-06-2024	2E+05	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4000129	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	129	07-06-2024	6E+05	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000130	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	130	07-06-2024	1E+05	02222-CHILD DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4027684	2.42E+14	01-06-2024	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	15	03-06-2024	52324	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027913	2.42E+14	01-06-2024	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	244	05-06-2024	55444	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027914	2.42E+14	01-06-2024	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	245	05-06-2024	1E+05	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027915	2.42E+14	01-06-2024	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	246	05-06-2024	4E+05	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027916	2.42E+14	01-06-2024	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	247	05-06-2024	2E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027917	2.42E+14	01-06-2024	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	248	05-06-2024	3E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027918	2.42E+14	01-06-2024	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	249	05-06-2024	5E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027919	2.42E+14	01-06-2024	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	250	05-06-2024	8E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028560	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	891	06-06-2024	5419	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027933	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	264	05-06-2024	2E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4056152	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1132	20-06-2024	55875	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4047655	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	20-06-2024	3E+05	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4056153	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1133	20-06-2024	16055	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027922	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	2E+05	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027923	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	05-06-2024	3E+05	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027924	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	05-06-2024	4E+05	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027925	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	05-06-2024	1E+06	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027687	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	55390	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027905	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	78420	02363-PRINCIPAL	ENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027906	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	3E+05	02363-PRINCIPAL	ENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027907	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	05-06-2024	7E+05	02363-PRINCIPAL	ENT SR. SEC. SCHOOL, GHUMAN KALAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027941	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	05-06-2024	2E+05	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI BANDER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027963	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	05-06-2024	5E+05	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI BANDER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027964	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	05-06-2024	1E+06	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI BANDER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027965	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	3E+05	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI BANDER	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4056213	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	25-06-2024	7884	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028574	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	06-06-2024	80610	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028575	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	06-06-2024	1E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028576	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	06-06-2024	4E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028577	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	06-06-2024	1E+06	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056218	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1198	25-06-2024	4000	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028578	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	06-06-2024	65810	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028579	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	06-06-2024	3E+05	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028580	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	06-06-2024	9E+05	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056261	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1241	27-06-2024	3000	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027696	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	37854	02346-PRINCIPAL	GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027697	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	61360	02346-PRINCIPAL	GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027998	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	05-06-2024	1E+05	02346-PRINCIPAL	GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027698	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	1E+05	02346-PRINCIPAL	GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4027999	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	05-06-2024	6E+05	02346-PRINCIPAL	GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028000	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	05-06-2024	6E+05	02346-PRINCIPAL	GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028001	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	05-06-2024	9E+05	02346-PRINCIPAL	GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028002	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	05-06-2024	1E+06	02346-PRINCIPAL	GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4071186	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	25-06-2024	2E+05	02481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PAKKA KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028021	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	05-06-2024	3E+05	02092-PRINCIPAL	ENT SECONDARY SCHOOL,PAKKA-	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028022	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	05-06-2024	1E+05	02092-PRINCIPAL	ENT SECONDARY SCHOOL,PAKKA-	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028023	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	05-06-2024	2E+06	02092-PRINCIPAL	ENT SECONDARY SCHOOL,PAKKA-	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027688	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	32014	02092-PRINCIPAL	ENT SECONDARY SCHOOL,PAKKA-	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4071187	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	25-06-2024	5E+05	02481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PAKKA KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028682	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	07-06-2024	68806	02093-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028683	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	07-06-2024	1E+05	02093-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028684	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	07-06-2024	3E+05	02093-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028685	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	07-06-2024	7E+05	02093-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044360	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	9E+05	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4028581	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	06-06-2024	6E+05	02109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028582	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	06-06-2024	3E+05	02109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028583	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	06-06-2024	1E+05	02109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028584	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	06-06-2024	1E+05	02109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028585	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	06-06-2024	96300	02109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028586	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	06-06-2024	56996	02109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028587	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	06-06-2024	53184	02109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028588	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	06-06-2024	29110	02109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LEHRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027991	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	05-06-2024	1E+06	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027992	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	05-06-2024	4E+05	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027993	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	05-06-2024	25500	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4027994	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	05-06-2024	13200	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027995	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	05-06-2024	35400	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027996	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	05-06-2024	5E+05	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027997	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	05-06-2024	6E+05	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056151	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1131	20-06-2024	17762	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4047654	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	20-06-2024	12317	02350-PRINCIPAL	GOVT.SR. SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056150	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1130	20-06-2024	19253	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028024	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	05-06-2024	2E+05	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028025	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	05-06-2024	1E+05	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028026	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	05-06-2024	4E+05	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028027	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	05-06-2024	25500	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027691	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	71782	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028028	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	05-06-2024	2E+06	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028029	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	05-06-2024	19900	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056108	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	12-06-2024	39800	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4056109	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	12-06-2024	14410	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056154	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1134	20-06-2024	25379	02350-PRINCIPAL	SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056111	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1091	12-06-2024	21873	02146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,R	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027969	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	05-06-2024	19900	02146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,R	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027679	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	41812	02146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,R	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027970	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	96300	02146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,R	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027971	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	1E+05	02146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,R	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027972	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	6E+05	02146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,R	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027973	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	1E+06	02146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,R	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027680	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	70206	02146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,R	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027686	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	31454	02146-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,R	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027983	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	60900	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027693	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	1E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4027984	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	05-06-2024	2E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027985	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	05-06-2024	2E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027986	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	05-06-2024	7E+05	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056155	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1135	20-06-2024	21547	02161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SELBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027674	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	61194	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027959	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	05-06-2024	2E+05	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027960	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	05-06-2024	3E+05	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027961	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	05-06-2024	5E+05	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027962	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	05-06-2024	1E+06	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056255	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1235	26-06-2024	19660	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056256	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1236	26-06-2024	13110	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027673	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	18000	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4027799	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	74730	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027800	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	87870	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027801	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	90700	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027802	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	1E+05	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027803	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	2E+05	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027804	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	2E+05	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027805	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	4E+05	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027806	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	1E+06	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027807	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	1E+06	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056145	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1125	19-06-2024	19998	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056146	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1126	19-06-2024	17033	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027681	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	43779	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027682	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	38976	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056253	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1233	26-06-2024	5500	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056252	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1232	26-06-2024	29440	02091-PRINCIPAL	ENT SR. SECONDARY SCHOOL, BANGI-KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027934	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	05-06-2024	70800	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027935	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	05-06-2024	2E+05	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027936	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	5E+05	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027974	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	1E+05	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027975	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	1E+06	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027948	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	05-06-2024	1E+05	02157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMALUS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027949	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	05-06-2024	5E+05	02157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMALUS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027950	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	05-06-2024	1E+05	02157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMALUS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027694	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	41812	02157-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAMALUS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028691	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	07-06-2024	4E+05	02095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028692	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	07-06-2024	88470	02095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028693	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	07-06-2024	3E+05	02095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028694	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	07-06-2024	1E+06	02095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056096	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1076	11-06-2024	8E+05	02095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056265	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1245	27-06-2024	4000	02095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAGWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4071285	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	20-06-2024	8E+05	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4028003	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	05-06-2024	1E+05	02342-HEADMASTER	H SCHOOL, NATHEHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028004	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	05-06-2024	35400	02342-HEADMASTER	H SCHOOL, NATHEHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028006	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	05-06-2024	76628	02342-HEADMASTER	H SCHOOL, NATHEHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028007	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	05-06-2024	5E+05	02342-HEADMASTER	H SCHOOL, NATHEHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4071286	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	20-06-2024	7E+05	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027967	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	05-06-2024	8E+05	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027968	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	05-06-2024	4E+05	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027678	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	67634	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4027695	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	29148	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056091	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	11-06-2024	69406	02340-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056092	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	11-06-2024	13200	02340-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056093	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	11-06-2024	5E+05	02340-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056094	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	11-06-2024	7E+05	02340-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056095	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	11-06-2024	60900	02340-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056097	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	11-06-2024	52684	02340-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056260	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1240	27-06-2024	4760	02340-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056259	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1239	27-06-2024	4000	02340-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027953	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	05-06-2024	94894	02129-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027671	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	1E+05	02129-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027954	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	05-06-2024	7E+05	02129-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4027676	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	61960	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027677	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	62760	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027966	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	96300	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027987	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	05-06-2024	1E+05	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027988	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	05-06-2024	4E+05	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027989	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	05-06-2024	6E+05	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027990	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	05-06-2024	1E+06	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027900	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	94894	02438-HEADMASTER	HIGH SCHOOL, LELE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4027901	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	4E+05	02438-HEADMASTER	HIGH SCHOOL, LELE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4027902	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	9E+05	02438-HEADMASTER	HIGH SCHOOL, LELE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4027690	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	55390	02438-HEADMASTER	HIGH SCHOOL, LELE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4027808	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	19900	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4027809	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	25500	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4027675	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	70206	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027810	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	05-06-2024	82906	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027811	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	2E+05	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027812	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	05-06-2024	2E+05	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027813	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	05-06-2024	4E+05	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027814	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	05-06-2024	8E+05	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027815	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	05-06-2024	2E+05	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028558	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	889	06-06-2024	22726	02437-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028559	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	890	06-06-2024	6648	02437-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028561	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	892	06-06-2024	5400	02437-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044439	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	06-06-2024	34741	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027943	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	05-06-2024	1E+05	02437-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027944	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	05-06-2024	2E+05	02437-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027945	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	05-06-2024	8E+05	02437-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056262	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1242	27-06-2024	5000	02437-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KALAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027672	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	1E+05	02435-PRINICPAL	ENT SENIOR SECONDARY SCHOOL, MOUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027797	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	4E+05	02435-PRINICPAL	ENT SENIOR SECONDARY SCHOOL, MOUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027798	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	1E+06	02435-PRINICPAL	ENT SENIOR SECONDARY SCHOOL, MOUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4071172	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	24-06-2024	8E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056112	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1092	12-06-2024	14315	02435-PRINICPAL	ENT SENIOR SECONDARY SCHOOL, MOUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027955	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	05-06-2024	1E+05	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027956	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	05-06-2024	2E+05	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027957	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	05-06-2024	4E+05	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027958	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	05-06-2024	9E+05	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028590	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	06-06-2024	72484	02341-HEADMASTER	H SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028591	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	06-06-2024	1E+05	02341-HEADMASTER	H SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4028592	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	06-06-2024	5E+05	02341-HEADMASTER	H SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028593	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	06-06-2024	7E+05	02341-HEADMASTER	H SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027692	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	61960	02348-HEADMASTER	H SCHOOL, MIRZEENA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028005	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	05-06-2024	3E+05	02348-HEADMASTER	H SCHOOL, MIRZEENA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028018	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	05-06-2024	1E+05	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028019	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	05-06-2024	8E+05	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028020	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	05-06-2024	1E+05	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027670	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	31738	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056251	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1231	26-06-2024	2190	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056254	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1234	26-06-2024	3000	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028012	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	05-06-2024	10300	02442-HEADMASTER	HIGH SCHOOL, JIWAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028013	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	05-06-2024	1E+05	02442-HEADMASTER	HIGH SCHOOL, JIWAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028014	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	05-06-2024	1E+05	02442-HEADMASTER	HIGH SCHOOL, JIWAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028015	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	05-06-2024	4E+05	02442-HEADMASTER	HIGH SCHOOL, JIWAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028016	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	05-06-2024	8E+05	02442-HEADMASTER	HIGH SCHOOL, JIWAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028017	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	05-06-2024	4E+05	02442-HEADMASTER	HIGH SCHOOL, JIWAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027689	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	65756	02090-PRINCIPAL	ENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027929	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	05-06-2024	88084	02090-PRINCIPAL	ENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027930	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	05-06-2024	2E+05	02090-PRINCIPAL	ENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027931	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	05-06-2024	3E+05	02090-PRINCIPAL	ENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027932	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	05-06-2024	2E+06	02090-PRINCIPAL	ENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027942	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	05-06-2024	71372	02090-PRINCIPAL	ENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027903	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	05-06-2024	2E+05	02446-HEADMASTER	HIGH SCHOOL ,SANDOHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027904	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	6E+05	02446-HEADMASTER	HIGH SCHOOL ,SANDOHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027795	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	1E+05	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4027796	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	7E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028686	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	07-06-2024	25500	02497-PRINCIPAL	SR. SEC. SCHOOL,RAMSARA RAMSARA (BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028687	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	07-06-2024	1E+05	02497-PRINCIPAL	SR. SEC. SCHOOL,RAMSARA RAMSARA (BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028688	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	07-06-2024	2E+05	02497-PRINCIPAL	SR. SEC. SCHOOL,RAMSARA RAMSARA (BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028689	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	07-06-2024	5E+05	02497-PRINCIPAL	SR. SEC. SCHOOL,RAMSARA RAMSARA (BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028690	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	07-06-2024	52501	02497-PRINCIPAL	SR. SEC. SCHOOL,RAMSARA RAMSARA (BHATINDA)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4071129	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	12-06-2024	3E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028573	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	06-06-2024	1E+05	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028589	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	06-06-2024	5E+05	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027685	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	61960	02506-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTHECHET	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027816	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	05-06-2024	83198	02506-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTHECHET	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027892	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	05-06-2024	1E+05	02506-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTHECHET	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4027893	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	05-06-2024	1E+05	02506-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTHE CHET	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027894	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	05-06-2024	4E+05	02506-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTHE CHET	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027895	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	05-06-2024	8E+05	02506-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTHE CHET	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056258	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1238	27-06-2024	3000	02506-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KOTHE CHET	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027896	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	05-06-2024	83782	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027897	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	05-06-2024	1E+05	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027898	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	05-06-2024	5E+05	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056156	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1136	20-06-2024	18360	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056219	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1199	25-06-2024	3000	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028568	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	06-06-2024	76628	02536-HEADMASTER	HIGH SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056106	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	12-06-2024	5E+05	02536-HEADMASTER	HIGH SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056107	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	12-06-2024	35400	02536-HEADMASTER	HIGH SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056110	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	12-06-2024	52684	02536-HEADMASTER	HIGH SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4027899	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	05-06-2024	7E+05	02530-HEADMASTER	HIGH SCHOOL, BURJ BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027937	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	05-06-2024	52684	02544-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, NATHEHA TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027938	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	05-06-2024	4E+05	02544-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, NATHEHA TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027939	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	1E+05	02544-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, NATHEHA TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027940	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	1E+05	02544-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, NATHEHA TALWANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028594	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	06-06-2024	2E+05	02531-HEADMASTER	HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028595	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	06-06-2024	2E+05	02531-HEADMASTER	HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028596	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	06-06-2024	52684	02531-HEADMASTER	HIGH SCHOOL, KOTLI KHURD, BATHINDA KOTLI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027976	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	1E+05	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027977	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	1E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027978	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	05-06-2024	5E+05	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027979	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	05-06-2024	35400	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4027980	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	05-06-2024	1E+06	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027981	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	05-06-2024	1E+05	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027982	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	05-06-2024	45400	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056268	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1248	27-06-2024	5000	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028569	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	06-06-2024	83782	02534-HEADMASTER	HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028570	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	06-06-2024	1E+05	02534-HEADMASTER	HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028571	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	06-06-2024	3E+05	02534-HEADMASTER	HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028572	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	06-06-2024	2E+05	02534-HEADMASTER	HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027920	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	05-06-2024	77228	02537-HEADMASTER	HIGH SCHOOL, PHULLO KHARI, BATHINDA PHULLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027921	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	05-06-2024	5E+05	02537-HEADMASTER	HIGH SCHOOL, PHULLO KHARI, BATHINDA PHULLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4027946	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	05-06-2024	3E+05	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4027947	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	05-06-2024	7E+05	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056214	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1194	25-06-2024	9174	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056215	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1195	25-06-2024	9675	02526-HEADMASTER	HIGH SCHOOL,KOTHE LAL SING, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056216	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1196	25-06-2024	21935	02446-HEADMASTER	HIGH SCHOOL ,SANDOHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027926	2.42E+14	01-06-2024	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	257	05-06-2024	2E+06	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027927	2.42E+14	01-06-2024	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	258	05-06-2024	3E+06	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027928	2.42E+14	01-06-2024	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	259	05-06-2024	8E+06	02526-HEADMASTER	HIGH SCHOOL,KOTHE LAL SING, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028562	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	893	06-06-2024	14710	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027951	2.42E+14	01-06-2024	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	274	05-06-2024	2E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027952	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	275	05-06-2024	1E+06	02117-HEADMASTER	ENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056217	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1197	25-06-2024	11838	02540-HEADMASTER	HIGH SCHOOL, GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028008	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	05-06-2024	53184	02072-HEADMASTER	ENT HIGH SCHOOL, RULDU WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4028009	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	05-06-2024	1E+05	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028010	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	05-06-2024	1E+05	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028011	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	05-06-2024	4E+05	02137-HEADMASTER	GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4006296	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	50952	SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006297	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006309	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	58880	SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006310	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006311	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	1E+05	SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006312	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006313	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	18	05-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006354	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	59	07-06-2024	27300	SUB DIVISIONAL MAGISTRATE	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006317	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	22	05-06-2024	19900	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4008831	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	74142	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006318	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	23	05-06-2024	74332	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

###	VN06202 4006319	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	24	05-06-2024	77228	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4008832	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	3E+05	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4006299	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	3E+05	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4008833	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	4E+05	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4006320	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	25	05-06-2024	5E+05	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4046871	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	70	12-06-2024	1E+05	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4046872	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	71	12-06-2024	70800	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4046870	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	69	12-06-2024	2E+05	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4046888	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	87	20-06-2024	18000	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4046889	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	88	20-06-2024	35400	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4064600	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	25	20-06-2024	91098	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4064601	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	26	25-06-2024	2E+05	02101-TEHSILDAR	MAUR BATHINDA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4027910	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	05-06-2024	25500	02496-PRINCIPAL	ENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027683	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	58602	02496-PRINCIPAL	ENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4027911	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	05-06-2024	1E+05	02496-PRINCIPAL	ENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027912	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	05-06-2024	5E+05	02496-PRINCIPAL	ENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056090	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1070	11-06-2024	14940	02496-PRINCIPAL	ENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028563	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	06-06-2024	1E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028564	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	06-06-2024	1E+05	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028565	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	06-06-2024	1E+05	02527-HEADMASTER	HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4028566	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	06-06-2024	2E+05	02441-HEADMASTER	HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4028567	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	06-06-2024	1E+06	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056266	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1246	27-06-2024	4000	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056267	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1247	27-06-2024	1500	02446-HEADMASTER	HIGH SCHOOL ,SANDOHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027908	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	05-06-2024	83782	02540-HEADMASTER	HIGH SCHOOL, GURTHARI , BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4027909	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	05-06-2024	6E+05	02540-HEADMASTER	HIGH SCHOOL, GURTHARI , BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4056263	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1243	27-06-2024	1640	02540-HEADMASTER	HIGH SCHOOL, GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4056264	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1244	27-06-2024	3000	02540-HEADMASTER	HIGH SCHOOL, GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4063597	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	25	11-06-2024	88	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063598	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	26	11-06-2024	500	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063599	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	27	20-06-2024	160	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063600	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	28	24-06-2024	490	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063601	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	29	24-06-2024	3500	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063614	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	42	27-06-2024	500	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063615	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	43	27-06-2024	96	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063616	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	44	27-06-2024	100	02016-COLLECTOR	OR, SUB DIVISION, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056122	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	13-06-2024	32390	02121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056123	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	13-06-2024	1E+05	02121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056124	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	13-06-2024	3E+05	02121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056125	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	13-06-2024	7E+05	02121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056126	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	13-06-2024	9E+05	02121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056127	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	13-06-2024	9E+05	02121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056297	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1277	27-06-2024	2000	02121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056298	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1278	27-06-2024	4500	02121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028064	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	05-06-2024	3E+05	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028065	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	05-06-2024	3E+05	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028066	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	05-06-2024	1E+06	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028067	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	05-06-2024	1E+06	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027706	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	39254	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028096	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	05-06-2024	2E+05	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056244	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1224	26-06-2024	6000	02084-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028035	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	05-06-2024	1E+05	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028036	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	05-06-2024	9E+05	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028037	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	05-06-2024	6E+05	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028038	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	05-06-2024	1E+06	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028039	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	05-06-2024	1E+06	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027699	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	1E+05	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028040	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	05-06-2024	35400	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027708	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	30862	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028074	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	05-06-2024	1E+05	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028075	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	05-06-2024	3E+05	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028076	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	05-06-2024	7E+05	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028077	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	05-06-2024	1E+06	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028078	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	05-06-2024	1E+05	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4027709	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	41812	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027710	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	53784	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056177	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1157	24-06-2024	9330	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056178	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1158	24-06-2024	5000	02355-PRINCIPAL	SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028030	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	05-06-2024	2E+05	02087-PRINCIPAL	ENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028031	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	05-06-2024	5E+05	02087-PRINCIPAL	ENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028032	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	05-06-2024	1E+05	02087-PRINCIPAL	ENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028033	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	05-06-2024	3E+05	02087-PRINCIPAL	ENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028034	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	05-06-2024	2E+06	02087-PRINCIPAL	ENT SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4071276	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	19-06-2024	6E+05	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4028041	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	05-06-2024	2E+05	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028042	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	05-06-2024	3E+05	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4027700	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	61960	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027701	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	62106	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028043	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	05-06-2024	76106	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028044	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	05-06-2024	4E+05	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028045	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	05-06-2024	1E+06	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028091	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	05-06-2024	2E+05	02088-PRINCIPAL	.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028487	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	06-06-2024	3E+05	02362-PRINCIPAL	SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028488	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	06-06-2024	3E+05	02362-PRINCIPAL	SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028489	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	06-06-2024	3E+05	02362-PRINCIPAL	SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4028490	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	06-06-2024	7E+05	02362-PRINCIPAL	SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4071178	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	24-06-2024	1E+06	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4047608	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	12-06-2024	37535	02362-PRINCIPAL	SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4056116	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1096	12-06-2024	25776	02362-PRINCIPAL	SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056117	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1097	12-06-2024	11330	02362-PRINCIPAL	SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056242	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1222	26-06-2024	4000	02362-PRINCIPAL	SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4071107	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	11-06-2024	5E+05	02479-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071108	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	11-06-2024	8E+05	02479-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056147	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1127	20-06-2024	21219	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028085	2.42E+14	01-06-2024	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	416	05-06-2024	50918	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028086	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	417	05-06-2024	1E+06	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044430	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	06-06-2024	30622	02479-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4028486	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	817	06-06-2024	9291	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028090	2.42E+14	01-06-2024	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	421	05-06-2024	4E+06	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028097	2.42E+14	01-06-2024	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	428	05-06-2024	2E+07	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4028071	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	05-06-2024	1E+05	02358-HEADMASTER	H SCHOOL,CHAK RAM SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4028072	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	05-06-2024	4E+05	02358-HEADMASTER	H SCHOOL,CHAK RAM SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028073	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	05-06-2024	7E+05	02358-HEADMASTER	H SCHOOL,CHAK RAM SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056121	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1101	13-06-2024	30410	02358-HEADMASTER	H SCHOOL,CHAK RAM SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028068	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	05-06-2024	1E+05	02353-HEADMASTER	HIGH SCHOOL, LEHRABEGA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028069	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	05-06-2024	6E+05	02353-HEADMASTER	HIGH SCHOOL, LEHRABEGA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027707	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	59812	02353-HEADMASTER	HIGH SCHOOL, LEHRABEGA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028070	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	05-06-2024	6E+05	02353-HEADMASTER	HIGH SCHOOL, LEHRABEGA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028046	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	05-06-2024	2E+05	02150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, POOHLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028047	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	05-06-2024	5E+05	02150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, POOHLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028048	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	05-06-2024	3E+05	02150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, POOHLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027702	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	2E+05	02150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, POOHLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028049	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	05-06-2024	95900	02150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, POOHLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028050	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	05-06-2024	1E+06	02150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, POOHLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4056223	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1203	25-06-2024	1000	02150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, POOHLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4056224	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1204	25-06-2024	5000	02150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, POOHLA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028057	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	05-06-2024	1E+05	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028058	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	05-06-2024	8E+05	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028063	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	05-06-2024	3E+05	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028491	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	06-06-2024	2E+05	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028492	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	06-06-2024	8E+05	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028493	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	06-06-2024	41812	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027711	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	38654	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027712	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	41212	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028079	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	05-06-2024	1E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028080	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	05-06-2024	1E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4028081	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	05-06-2024	2E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028082	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	05-06-2024	5E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028083	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	05-06-2024	9E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028084	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	05-06-2024	1E+06	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028051	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	05-06-2024	1E+05	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028052	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	05-06-2024	99988	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028053	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	05-06-2024	1E+06	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027703	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	31738	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027715	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	43780	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028092	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	05-06-2024	77128	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4027716	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	2E+05	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4028098	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	05-06-2024	1E+06	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028099	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	05-06-2024	2E+05	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028695	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1026	07-06-2024	6953	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028494	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	06-06-2024	1E+05	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028495	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	06-06-2024	2E+05	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028496	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	06-06-2024	4E+05	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028497	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	06-06-2024	5E+05	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028498	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	06-06-2024	1E+06	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028499	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	06-06-2024	28380	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056240	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1220	26-06-2024	14120	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056243	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1223	26-06-2024	4000	02426-HEADMASTER	HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028093	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	05-06-2024	77228	02430-HEADMASTER	HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028094	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	05-06-2024	5E+05	02430-HEADMASTER	HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028095	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	05-06-2024	9E+05	02430-HEADMASTER	HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027717	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	34490	02430-HEADMASTER	HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4047607	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	12-06-2024	21500	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056222	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1202	25-06-2024	2210	02430-HEADMASTER	HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056221	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1201	25-06-2024	20920	02430-HEADMASTER	HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4056220	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1200	25-06-2024	2500	02430-HEADMASTER	HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028059	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	05-06-2024	76628	02352-HEADMASTER	LS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028060	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	05-06-2024	2E+05	02352-HEADMASTER	LS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028061	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	05-06-2024	9E+05	02352-HEADMASTER	LS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028062	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	05-06-2024	19900	02352-HEADMASTER	LS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027704	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	58602	02352-HEADMASTER	LS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4027705	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	1E+05	02352-HEADMASTER	LS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4028087	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	05-06-2024	83782	02086-HEADMASTER	ENT GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028088	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	05-06-2024	7E+05	02086-HEADMASTER	ENT GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4028089	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	05-06-2024	1E+06	02086-HEADMASTER	ENT GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027713	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	58602	02086-HEADMASTER	ENT GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4027714	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	45462	02086-HEADMASTER	ENT GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4056299	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1279	27-06-2024	4500	02086-HEADMASTER	ENT GIRLS HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4071158	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	19-06-2024	1E+05	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013394	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	213	05-06-2024	5291	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013196	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	27780	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013309	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	05-06-2024	33182	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013197	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	36000	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029241	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	43400	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013310	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	129	05-06-2024	44132	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013311	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	05-06-2024	44132	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013198	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	44862	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013199	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	51724	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013312	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	05-06-2024	74438	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029242	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	84574	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013313	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	05-06-2024	88264	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013314	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	05-06-2024	92750	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013315	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	05-06-2024	1E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013316	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	05-06-2024	1E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029243	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	1E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029244	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	1E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013200	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	1E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013317	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	05-06-2024	1E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013318	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	137	05-06-2024	1E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013319	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	05-06-2024	1E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029245	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	2E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013320	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	05-06-2024	2E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013321	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	05-06-2024	2E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013201	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	2E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013322	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	141	05-06-2024	3E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013323	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	05-06-2024	3E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013324	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	05-06-2024	3E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013325	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	144	05-06-2024	3E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029246	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	4E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013326	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	05-06-2024	6E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013327	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	05-06-2024	8E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013328	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	147	05-06-2024	81000	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029247	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	1E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044431	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	06-06-2024	18393	02015-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013156	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	07-06-2024	22590	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013157	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	07-06-2024	16787	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013158	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	07-06-2024	46320	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013159	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	07-06-2024	24529	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013160	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	07-06-2024	10844	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013161	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	07-06-2024	17126	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013395	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	214	05-06-2024	11580	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4013396	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	215	05-06-2024	4E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4013166	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	396	07-06-2024	11094	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051233	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	475	13-06-2024	6E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051234	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	476	13-06-2024	3E+05	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051249	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	491	19-06-2024	99030	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051279	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	24-06-2024	14957	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4051280	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	533	24-06-2024	50000	02190-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000095	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	05-06-2024	1E+05	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000093	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	05-06-2024	16955	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000094	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	05-06-2024	29200	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000096	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	19900	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000097	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	05-06-2024	53838	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000098	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	05-06-2024	94320	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000099	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	05-06-2024	1E+05	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000100	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	05-06-2024	29200	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4047606	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	179	12-06-2024	1010	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000131	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	131	07-06-2024	1E+05	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000132	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	07-06-2024	7E+05	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000212	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	07-06-2024	4E+05	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4047643	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	216	19-06-2024	825	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4059349	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	64	25-06-2024	7471	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034164	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	05-06-2024	71204	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034165	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	05-06-2024	93320	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034166	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034167	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034150	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	44148	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059350	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	65	25-06-2024	52584	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4013195	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	41812	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013307	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	05-06-2024	44132	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013308	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	05-06-2024	2E+05	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013078	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	329	06-06-2024	12737	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013155	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	07-06-2024	82680	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013162	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	07-06-2024	33366	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013163	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	07-06-2024	33408	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013164	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	07-06-2024	34763	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013165	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	07-06-2024	20125	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4013181	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	411	07-06-2024	4790	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4051250	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	19-06-2024	93766	02492-MEDICAL OFFICER	DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4028485	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	816	06-06-2024	3097	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028054	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	05-06-2024	1E+05	02118-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKLIA KALAN BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4028055	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	05-06-2024	2E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4028056	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	05-06-2024	6E+05	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056176	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1156	24-06-2024	3000	02072-HEADMASTER	ENT HIGH SCHOOL, RULDUWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4056241	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1221	26-06-2024	2210	02427-HEADMASTER	HIGH SCHOOL, KHIALI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4021603	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	07-06-2024	50000	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4059688	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	77	13-06-2024	10766	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038713	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	5	05-06-2024	3004	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059675	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	64	11-06-2024	610	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4045829	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	91032	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4038725	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	06-06-2024	48490	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038726	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	06-06-2024	2E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038727	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	06-06-2024	1E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038728	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	06-06-2024	50948	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038758	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	06-06-2024	3E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038711	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-06-2024	37432	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038712	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	03-06-2024	46262	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038729	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	06-06-2024	63620	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038730	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	06-06-2024	1E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038731	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	06-06-2024	1E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038732	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	06-06-2024	1E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038733	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	06-06-2024	2E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038734	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	06-06-2024	2E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038735	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	06-06-2024	3E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038736	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	06-06-2024	3E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038737	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	06-06-2024	3E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038738	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	06-06-2024	5E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038739	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	06-06-2024	5E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038740	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	06-06-2024	8E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038741	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	06-06-2024	7E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038742	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	06-06-2024	3E+06	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038743	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	06-06-2024	2E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038744	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	06-06-2024	8E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038722	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	06-06-2024	28737	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059669	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	11-06-2024	2E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059668	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	11-06-2024	43069	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038714	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	6	05-06-2024	1E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059670	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	11-06-2024	3895	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059671	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	11-06-2024	6150	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059672	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	11-06-2024	34540	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059677	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	11-06-2024	876	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059673	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	11-06-2024	1E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059674	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	11-06-2024	33490	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059693	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	20-06-2024	17974	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059678	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	12-06-2024	7263	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059680	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-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	12-06-2024	2E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059681	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-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	12-06-2024	1940	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059682	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-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	12-06-2024	800	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4059683	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-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	12-06-2024	9016	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059684	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-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	73	12-06-2024	43983	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059685	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-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	12-06-2024	8692	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059686	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-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	12-06-2024	12788	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059687	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-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	12-06-2024	48000	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059694	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	83	20-06-2024	18332	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059695	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	84	20-06-2024	18236	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059696	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	85	20-06-2024	18251	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059697	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	20-06-2024	3852	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4012473	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	06-06-2024	5E+05	22031-DEPUTY DIRECTOR	TURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012474	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	06-06-2024	2E+05	22031-DEPUTY DIRECTOR	TURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012475	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	06-06-2024	83100	22031-DEPUTY DIRECTOR	TURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012476	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	06-06-2024	70244	22031-DEPUTY DIRECTOR	TURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012477	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	15	06-06-2024	3E+05	22031-DEPUTY DIRECTOR	TURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012464	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2	06-06-2024	18200	22031-DEPUTY DIRECTOR	TURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4063269	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	19	20-06-2024	962	22031-DEPUTY DIRECTOR	TURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4063270	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	34-HORTICULTURE	NT	V	20	20-06-2024	1286	22031-DEPUTY DIRECTOR	TURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4021011	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	54492	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021012	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	06-06-2024	84200	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4021013	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	06-06-2024	2E+05	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021014	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	06-06-2024	3E+05	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021015	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	06-06-2024	19900	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021016	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	06-06-2024	38950	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4045792	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	4956	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045798	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	4E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069638	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	12-06-2024	4E+07	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069639	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	12-06-2024	2E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064224	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	14-06-2024	20995	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069644	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	13-06-2024	3E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069648	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	14-06-2024	5E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064225	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	26-06-2024	5140	DISTRICT TREASURY OFFICER	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069707	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	28-06-2024	2E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069708	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	28-06-2024	18106	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4069655	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	14-06-2024	7E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4007515	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	82473	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007526	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	9	06-06-2024	1E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007527	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	06-06-2024	9E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007528	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	06-06-2024	3E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007529	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	06-06-2024	3E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007530	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	06-06-2024	2E+06	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007531	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	06-06-2024	76522	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007532	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	06-06-2024	1E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007533	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	06-06-2024	4E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007517	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	51762	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060375	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	12-06-2024	13792	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007534	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	06-06-2024	2044	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007521	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	45500	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007549	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	07-06-2024	3E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060373	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	11-06-2024	15000	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4069636	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	11-06-2024	29069	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069637	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	11-06-2024	64342	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4060372	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	11-06-2024	47474	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060374	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	63	11-06-2024	16200	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4012465	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	3E+06	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012466	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	2E+05	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012467	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	1E+06	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012468	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	5E+05	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012469	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	2E+06	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012470	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	80764	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012471	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	6E+05	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012472	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	3E+05	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012463	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	1	05-06-2024	6000	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4018083	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-06-2024	23168	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4012478	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	16	07-06-2024	961	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4012479	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	17	07-06-2024	1037	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012480	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	18	07-06-2024	8161	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4063271	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	21	24-06-2024	3E+05	CHIEF AGRICULTURE	TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4018714	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	06-06-2024	1E+05	DISTRICT DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034585	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	03-06-2024	58100	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034586	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	03-06-2024	3E+06	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034587	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	07-06-2024	5E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034588	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	07-06-2024	55204	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034589	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	07-06-2024	3E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034590	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	6	07-06-2024	1E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070408	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	12-06-2024	9E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070409	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	8	13-06-2024	4E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070410	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	9	13-06-2024	49568	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070411	2.42E+14	01-06-2024	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	10	13-06-2024	59700	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070412	2.42E+14	01-06-2024	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	11	13-06-2024	92120	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070413	2.42E+14	01-06-2024	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	12	13-06-2024	2E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070414	2.42E+14	01-06-2024	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	13	13-06-2024	2E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4070415	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	13-06-2024	2E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070416	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	15	14-06-2024	1E+06	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070417	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	14-06-2024	1E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070418	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	17	21-06-2024	2E+06	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070419	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	18	21-06-2024	3E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070420	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	21-06-2024	43460	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070421	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	21-06-2024	7E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070422	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	21-06-2024	6E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070423	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	22	21-06-2024	5E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070424	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	23	21-06-2024	7E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070425	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	24	21-06-2024	1E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070426	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	25	21-06-2024	1E+06	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070427	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	26	21-06-2024	3E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070428	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	27-06-2024	2E+05	22120-TEHSILDAR	ELECTION OFFICER, TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066317	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	24-06-2024	2880	22119-DISTRICT SMALL SAVING OFFICER	DISTRICT SMALL SAVING OFFICER, TARN TARAN TARN TARAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4018044	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	06-06-2024	92324	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018045	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	06-06-2024	39451	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061386	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	11-06-2024	1E+08	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061387	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	11-06-2024	7E+07	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061388	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	11-06-2024	3E+07	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061389	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	11-06-2024	2E+07	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061390	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	11-06-2024	1E+07	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061391	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	68	11-06-2024	8E+06	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061392	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	11-06-2024	1E+07	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061393	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	70	11-06-2024	8E+06	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4059457	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	159	11-06-2024	1150	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009558	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	3E+05	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059480	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	182	13-06-2024	2790	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059458	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	160	11-06-2024	10000	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009529	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	69728	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009572	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	5E+05	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009573	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	2E+06	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009574	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	4E+05	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009575	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	4E+05	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009576	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	2E+05	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009577	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	2E+05	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009578	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	2E+05	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009579	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	87044	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009580	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	4E+05	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059456	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	158	11-06-2024	2E+05	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059508	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	26-06-2024	10599	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4061473	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	26-06-2024	56749	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4061474	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	26-06-2024	19100	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4059510	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	212	26-06-2024	13750	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4059509	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	211	26-06-2024	3E+06	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059511	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	213	26-06-2024	21206	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4033765	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	07-06-2024	4E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV)	AL DEPUTY COMMISSIONER (DEV) TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065803	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11-06-2024	4E+05	ADDITIONAL DEPUTY COMMISSIONER (DEV)	AL DEPUTY COMMISSIONER (DEV) TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065804	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11-06-2024	2E+06	ADDITIONAL DEPUTY COMMISSIONER (DEV)	AL DEPUTY COMMISSIONER (DEV) TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4009207	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	06-06-2024	19900	DISTRICT REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009204	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	29110	DISTRICT REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009205	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	50864	DISTRICT REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009208	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	06-06-2024	1E+05	DISTRICT REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009209	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	06-06-2024	2E+05	DISTRICT REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006148	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	48090	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006150	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	06-06-2024	74332	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006151	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	06-06-2024	88702	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006152	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	06-06-2024	95666	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB

###	VN06202 4006153	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	06-06-2024	2E+05	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006154	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	06-06-2024	2E+05	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006149	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006155	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	06-06-2024	25000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4065152	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	14-06-2024	584	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4065151	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	9	14-06-2024	15415	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4065153	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	14-06-2024	943	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4065154	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	14-06-2024	1078	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4065155	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	24-06-2024	2800	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4070548	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	2200-TARN TARAN	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	26-06-2024	6E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4070770	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-06-2024	2E+05	REGIONAL TRANSPORT	ENT OF TRANSPORT TARANTA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4070771	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-06-2024	1E+05	REGIONAL TRANSPORT	ENT OF TRANSPORT TARANTA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4014568	2.42E+14	01-06-2024	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	215	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014569	2.42E+14	01-06-2024	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	216	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014570	2.42E+14	01-06-2024	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	217	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014571	2.42E+14	01-06-2024	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	218	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014408	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	55	05-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069673	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	98	20-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4014409	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	56	05-06-2024	10000	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014416	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	05-06-2024	42723	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070483	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	11-06-2024	83100	22223-DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC & BC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070484	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	11-06-2024	79564	22223-DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC & BC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070485	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	11-06-2024	2E+05	22223-DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC & BC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070481	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	11-06-2024	1E+05	22223-DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC & BC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070482	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	11-06-2024	73004	22223-DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC & BC	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN06202 4069684	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	21-06-2024	52170	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4014585	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014586	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014587	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014588	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	06-06-2024	35400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014589	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	06-06-2024	76670	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014580	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	06-06-2024	2E+05	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014581	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	06-06-2024	2E+05	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014582	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	06-06-2024	3E+05	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014583	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	06-06-2024	37260	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4066022	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	19-06-2024	3E+06	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4066023	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	19-06-2024	6E+05	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4034591	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	1	06-06-2024	3E+05	22129-DISTRICT SPORTS OFFICER	SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB

####	VN06202 4034592	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	2	06-06-2024	2E+05	22129-DISTRICT SPORTS OFFICER	SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4070357	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICE	NT	V	3	11-06-2024	1675	22129-DISTRICT SPORTS OFFICER	SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4005448	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	06-06-2024	1E+05	22128-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005449	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	06-06-2024	82048	22128-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005450	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	4	06-06-2024	49998	22128-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005447	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	03-06-2024	45462	22128-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063200	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATIONS	NT	V	5	12-06-2024	9945	22128-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063201	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	6	21-06-2024	832	22128-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063202	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATIONS	NT	V	7	21-06-2024	4173	22128-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063203	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-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 RELATIONS	NT	V	8	27-06-2024	9785	22128-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, TARN TARAN	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4018040	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	7	06-06-2024	10271	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018041	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	06-06-2024	19900	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018042	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	06-06-2024	1E+05	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018038	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	03-06-2024	61152	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4018043	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	10	06-06-2024	19900	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4065796	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2200-TARN TARAN	2236-NUTRITION	02-DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	101-SPECIAL NUTRITION PROGRAMMES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	24-06-2024	3E+06	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018050	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	17	06-06-2024	91860	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4018051	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	18	06-06-2024	72952	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4018052	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	19	06-06-2024	2E+05	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4018037	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	4	03-06-2024	33032	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4061394	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	72	12-06-2024	948	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4061428	2.42E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	106	19-06-2024	52839	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4061429	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	107	19-06-2024	17613	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4045805	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	4207	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4045804	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	4043	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4045803	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	3986	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045802	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	4217	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045800	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	3775	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045801	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	3785	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045806	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	4027	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045830	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	40498	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045831	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	28448	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045832	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	42308	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045833	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	37457	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045834	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	37576	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045835	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	38943	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4045836	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	37050	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4036085	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	06-06-2024	1E+05	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036083	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	1E+05	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036086	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	06-06-2024	2E+05	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036087	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	06-06-2024	3E+05	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036088	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	06-06-2024	8E+05	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036089	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	06-06-2024	2E+06	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036090	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	06-06-2024	7E+05	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036091	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	06-06-2024	2E+05	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036092	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	06-06-2024	1E+06	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036084	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	1E+05	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4065196	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	12-06-2024	2E+05	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036100	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	07-06-2024	22376	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4036098	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	07-06-2024	1179	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4065199	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	19-06-2024	11615	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4069704	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	25-06-2024	6E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4065200	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	20-06-2024	8080	22220-ASSISTANT CONTROLLER (F&A)	FOOD & SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036093	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	06-06-2024	76892	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036094	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	06-06-2024	1E+05	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036082	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	2E+05	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036095	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	06-06-2024	2E+05	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036096	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	06-06-2024	2E+05	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036097	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	06-06-2024	3E+05	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN06202 4036099	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	18	07-06-2024	19890	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4065197	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	13-06-2024	17847	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4065198	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	13-06-2024	702	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4065201	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	24-06-2024	3570	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4065202	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	24-06-2024	1391	22222-SUPERINTENDENT GRADE II	LER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4065203	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	24-06-2024	1850	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4009552	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	62600	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009553	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	2E+05	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009554	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	2E+05	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009555	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	2E+05	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009556	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	5E+05	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4009557	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	2E+05	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009532	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	4	06-06-2024	87510	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4059459	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	161	12-06-2024	1E+05	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4059460	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	162	12-06-2024	3E+05	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4059505	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	207	24-06-2024	7186	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4018696	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	5	06-06-2024	94988	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018697	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	6	06-06-2024	1E+05	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018698	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	7	06-06-2024	2E+05	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018699	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	8	06-06-2024	2E+05	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018700	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	9	06-06-2024	1E+05	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018701	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	10	06-06-2024	61100	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018702	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	11	06-06-2024	70800	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018703	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	12	06-06-2024	74300	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018704	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	13	06-06-2024	18000	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018705	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND	NT	V	14	06-06-2024	70860	22232-EXECUTIVE ENGINEER	ATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
###	VN06202 4018074	2.42E+14	01-06-2024	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	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	41	07-06-2024	18000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4018046	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	69960	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018047	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	1E+05	22089-DISTRICT EDUCATION OFFICER (PRIMARY)	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018048	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	3E+05	22291-DISTRICT ATTORNEY	DISTRICT ATTORNEY, TARN TARAN TARN TARAN	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4018084	2.42E+14	01-06-2024	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	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	51	07-06-2024	1E+05	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018085	2.42E+14	01-06-2024	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	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	52	07-06-2024	56516	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4038760	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	52	07-06-2024	20000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038761	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	07-06-2024	1100	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038086	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	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	07-06-2024	9400	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018087	2.42E+14	01-06-2024	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	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	07-06-2024	44000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018088	2.42E+14	01-06-2024	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	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	55	07-06-2024	1445	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4061431	2.42E+14	01-06-2024	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	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	109	19-06-2024	9997	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4061432	2.42E+14	01-06-2024	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	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	110	19-06-2024	15039	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4061433	2.42E+14	01-06-2024	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	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	111	19-06-2024	3E+05	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4059689	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	78	19-06-2024	27200	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4059692	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	19-06-2024	2410	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4061434	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	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	112	19-06-2024	16000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4020016	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	03-06-2024	36000	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4020026	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	06-06-2024	54544	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4020027	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	06-06-2024	7E+05	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4020028	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	06-06-2024	8E+05	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4062387	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	21	13-06-2024	47178	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATTION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4069650	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	14-06-2024	83317	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4062388	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	22	13-06-2024	3E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATTION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4062389	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	23	13-06-2024	2E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATTION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018484	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	07-06-2024	4E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATTION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018488	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	07-06-2024	9E+05	22238-EXECUTIVE ENGINNER (EE2)	SUPPLY & SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018489	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	07-06-2024	62860	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATTION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018490	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	07-06-2024	2E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATTION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018491	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	07-06-2024	2E+06	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018492	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	07-06-2024	2E+06	22238-EXECUTIVE ENGINNER (EE2)	SUPPLY & SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018493	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	07-06-2024	5E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018500	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	17	07-06-2024	2E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018501	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	18	07-06-2024	16482	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018502	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	19	07-06-2024	1E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069652	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	14-06-2024	83317	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4062390	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	24	13-06-2024	40756	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062391	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	25	13-06-2024	52500	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062392	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	26	13-06-2024	37708	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062398	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	32	19-06-2024	3E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062399	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	33	19-06-2024	3E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062400	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	34	19-06-2024	1E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062401	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	35	19-06-2024	2E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062402	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	36	19-06-2024	71871	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4062404	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	38	19-06-2024	2E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062406	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	40	26-06-2024	52330	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062407	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	41	26-06-2024	11707	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062408	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	42	26-06-2024	1E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4062403	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	37	19-06-2024	51484	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4020023	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	3E+05	22236-DEPUTY REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020024	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	81328	22236-DEPUTY REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020013	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	03-06-2024	64704	22236-DEPUTY REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020025	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	57800	22236-DEPUTY REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020014	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	03-06-2024	47388	22236-DEPUTY REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070661	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	25	14-06-2024	14420	22236-DEPUTY REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070662	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	26	14-06-2024	1008	22236-DEPUTY REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070663	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	27	20-06-2024	42990	22236-DEPUTY REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069692	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	25-06-2024	47360	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4004675	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	06-06-2024	35664	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004676	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	06-06-2024	97256	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004677	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	06-06-2024	5E+05	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004678	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	06-06-2024	8E+05	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004679	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	06-06-2024	3E+06	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004670	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	47600	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004671	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	1E+06	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004672	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	3E+06	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004668	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	18000	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004673	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	7E+05	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004674	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	06-06-2024	1E+06	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004669	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2	05-06-2024	1E+05	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4062647	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	12-06-2024	22026	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4062648	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	19-06-2024	60000	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4062649	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	19-06-2024	3390	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4062650	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	19-06-2024	3E+05	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4069697	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	25-06-2024	3E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4062651	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	19-06-2024	7E+05	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4062652	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	26-06-2024	2050	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4062653	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	26-06-2024	8840	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4059667	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF 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	11-06-2024	3E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038746	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	06-06-2024	7E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038747	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	06-06-2024	1E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038748	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	06-06-2024	1E+06	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038749	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	06-06-2024	1E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038750	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	06-06-2024	4E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038751	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	06-06-2024	6E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038752	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	06-06-2024	1E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038753	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	06-06-2024	78322	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038754	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	06-06-2024	7E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038745	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	06-06-2024	33354	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038709	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	03-06-2024	58602	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038710	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-06-2024	5E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038755	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	06-06-2024	1E+06	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038756	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	06-06-2024	2E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038757	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	06-06-2024	39474	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038719	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	11	06-06-2024	36014	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4038720	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	12	06-06-2024	18952	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038721	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	13	06-06-2024	17639	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038723	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	06-06-2024	18000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038724	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	06-06-2024	18000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038759	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF 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	07-06-2024	1E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038762	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	54	07-06-2024	2E+06	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038763	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF 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	07-06-2024	1179	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4059676	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF 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	65	11-06-2024	4994	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4059679	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	68	12-06-2024	6870	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4059698	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	87	21-06-2024	2610	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4014446	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	06-06-2024	60408	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014447	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	06-06-2024	84382	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014448	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	06-06-2024	88084	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014449	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	06-06-2024	3E+05	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4059533	2.42E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	INDUSTRIES AND COMMERCE	NT	V	4	12-06-2024	1900	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4014831	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	1	06-06-2024	81328	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4014832	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	2	06-06-2024	5E+05	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4014833	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	3	06-06-2024	2E+05	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4059534	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	INDUSTRIES AND COMMERCE	NT	V	5	12-06-2024	300	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4059536	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INDUSTRIES AND COMMERCE	NT	V	7	19-06-2024	14420	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4059535	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	6	19-06-2024	2960	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4059537	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	INDUSTRIES AND COMMERCE	NT	V	8	19-06-2024	600	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4059538	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND COMMERCE	NT	V	9	21-06-2024	2444	22289-GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4046079	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	06-06-2024	98868	ADDITIONAL DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4014498	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	06-06-2024	50918	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014499	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	06-06-2024	3E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4038715	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	06-06-2024	2E+05	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038716	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	06-06-2024	7E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038717	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	06-06-2024	1E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038718	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	06-06-2024	4E+05	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4045840	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	41862	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4069686	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	21-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059690	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	79	19-06-2024	702	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4059691	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	80	19-06-2024	600	22219-CIVIL JUDGE (SENIOR DIVISON)	JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046077	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	1	06-06-2024	67396	ADDITIONAL DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4046078	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	2	06-06-2024	4E+05	ADDITIONAL DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4069666	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	19-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063273	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	13-06-2024	89232	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006067	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	06-06-2024	1E+05	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006066	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	53012	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4063274	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	13-06-2024	825	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4063276	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	26-06-2024	850	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4063275	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	20-06-2024	7000	ASSISTANT DIRECTOR FISHERIES	T DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4014557	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	06-06-2024	3E+05	22272-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014578	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	06-06-2024	2E+05	22263-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014314	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	07-06-2024	3E+05	22263-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4014417	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	06-06-2024	1E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014547	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	06-06-2024	6E+05	22259-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014548	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	06-06-2024	82192	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014400	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	53124	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014553	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	06-06-2024	3E+05	22259-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4061777	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	11-06-2024	5E+05	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014516	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	06-06-2024	3E+05	22258-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014539	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	06-06-2024	4E+05	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014545	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	06-06-2024	1E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014546	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	06-06-2024	4E+05	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014435	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	06-06-2024	82592	22257-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN JOHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014436	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	06-06-2024	2E+05	22257-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN JOHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4043723	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	3000	ASSISTANT EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043725	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	06-06-2024	19900	ASSISTANT EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043726	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	06-06-2024	35400	ASSISTANT EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043727	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	06-06-2024	90392	ASSISTANT EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043728	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043729	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043730	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043724	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	400	ASSISTANT EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060108	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	9	12-06-2024	8230	ASSISTANT EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4014402	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	63912	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014551	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014552	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014460	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014461	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014462	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014404	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	37432	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014541	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014542	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014543	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014544	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014382	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	29986	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014500	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	06-06-2024	35400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014501	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014502	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014533	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014534	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014535	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061823	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	13-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014427	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014504	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014388	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	59296	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014540	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014442	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014443	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014386	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	38876	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014387	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	52324	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014505	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014506	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014458	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061784	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	12-06-2024	41324	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014399	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	48090	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061778	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	11-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014428	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014429	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014430	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014431	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014432	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014353	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	597	07-06-2024	36400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014579	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014384	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	55390	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014487	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	06-06-2024	95208	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014488	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	06-06-2024	72948	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014489	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	06-06-2024	72600	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014490	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014491	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	06-06-2024	71844	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014492	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	06-06-2024	56246	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014503	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014507	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	06-06-2024	45242	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4069702	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	25-06-2024	1E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4014403	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	56996	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014556	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014459	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014493	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	06-06-2024	78712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014494	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	06-06-2024	91416	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014495	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014496	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014594	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014524	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014525	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014526	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014573	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014599	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014574	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014396	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	42812	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014536	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	06-06-2024	82092	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014439	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014440	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4018075	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	07-06-2024	74824	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018076	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	43	07-06-2024	77128	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018077	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	07-06-2024	80200	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018078	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	07-06-2024	36880	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4018079	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	07-06-2024	58400	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018080	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	07-06-2024	91367	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061395	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	73	12-06-2024	29200	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061398	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	76	12-06-2024	6E+05	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061397	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	75	12-06-2024	1E+06	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061396	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	12-06-2024	58400	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4014549	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014550	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014401	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	52324	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014554	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014486	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4045827	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	39049	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4014595	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014596	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014597	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014572	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014598	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	06-06-2024	78076	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014410	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	57	05-06-2024	2000	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014379	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	46776	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014380	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	48290	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014381	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	50864	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014562	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	06-06-2024	96524	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014563	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014564	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014609	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014610	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014611	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014411	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	58	05-06-2024	2021	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014419	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	06-06-2024	1E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014575	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	06-06-2024	5E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014576	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	06-06-2024	1E+06	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014601	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014602	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014603	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014604	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014389	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	41812	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014390	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	34490	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061833	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	21-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014513	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014514	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014515	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014392	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	42356	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014450	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014451	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014452	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014453	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069693	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	25-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069694	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	25-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4014394	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	48090	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014517	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014518	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014519	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014520	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014441	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014377	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	24	03-06-2024	9100	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014426	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014437	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014438	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014480	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	06-06-2024	82192	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014481	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	06-06-2024	92438	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014482	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014483	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014508	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014509	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014383	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	68308	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4045826	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	47375	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4014527	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014528	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014590	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014591	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014592	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014593	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	06-06-2024	77984	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014565	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	06-06-2024	78712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014566	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014567	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014497	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061788	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	12-06-2024	71504	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4061789	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	12-06-2024	76070	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061790	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	12-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061791	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	12-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014521	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014522	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014391	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	52324	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014605	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014397	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	52324	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014537	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014538	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014393	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	37632	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014433	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	06-06-2024	70800	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014434	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014454	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014455	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014456	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061765	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	672	27-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014412	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	59	05-06-2024	36400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014422	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014423	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014424	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014420	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	06-06-2024	2E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4014421	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	06-06-2024	1E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014398	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	28180	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014463	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014464	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	06-06-2024	4E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014465	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	06-06-2024	8E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014612	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014613	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014614	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014615	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014418	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	06-06-2024	3400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014485	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	06-06-2024	43945	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014584	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	06-06-2024	35400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014457	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014555	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4045825	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	14829	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4014510	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014511	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014512	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014425	2.42E+14	01-06-2024	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	72	06-06-2024	86776	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061824	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	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	656	13-06-2024	43740	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014395	2.42E+14	01-06-2024	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	42	03-06-2024	54492	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014531	2.42E+14	01-06-2024	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	178	06-06-2024	68806	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014532	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	179	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014472	2.42E+14	01-06-2024	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	119	06-06-2024	3E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014474	2.42E+14	01-06-2024	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	121	06-06-2024	1E+07	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061417	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	13-06-2024	25876	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061419	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	13-06-2024	5182	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061420	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	13-06-2024	64583	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061421	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	13-06-2024	11000	22003-BLOCK PRIMARY EDUCATION OFFICER II	TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069651	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	14-06-2024	3E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4061764	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	26-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014415	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	05-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014606	2.42E+14	01-06-2024	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	253	06-06-2024	78074	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014607	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	254	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014608	2.42E+14	01-06-2024	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	255	06-06-2024	3E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014444	2.42E+14	01-06-2024	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	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014445	2.42E+14	01-06-2024	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	06-06-2024	6E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061763	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	670	26-06-2024	43105	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4010801	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	06-06-2024	84382	22059-PRINCIPAL	AL TRAINING INSTITUTE FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010802	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	06-06-2024	1E+05	22059-PRINCIPAL	AL TRAINING INSTITUTE FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010803	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	06-06-2024	84500	22059-PRINCIPAL	AL TRAINING INSTITUTE FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010804	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	06-06-2024	1E+05	22059-PRINCIPAL	AL TRAINING INSTITUTE FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010792	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	06-06-2024	18570	22059-PRINCIPAL	AL TRAINING INSTITUTE FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4062145	2.42E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	13-06-2024	38400	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062146	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	13-06-2024	81600	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062147	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	13-06-2024	76160	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062148	2.42E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	13-06-2024	35840	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062149	2.42E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	13-06-2024	33600	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062150	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	13-06-2024	71400	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062152	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	50	26-06-2024	30310	22059-PRINCIPAL	AL TRAINING INSTITUTE FOR WOMEN,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4014385	2.42E+14	01-06-2024	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	32	03-06-2024	38952	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014600	2.42E+14	01-06-2024	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	247	06-06-2024	79756	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014466	2.42E+14	01-06-2024	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	113	06-06-2024	3E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014467	2.42E+14	01-06-2024	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	114	06-06-2024	1E+07	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014473	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	120	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014174	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	418	06-06-2024	23862	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014484	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	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	131	06-06-2024	14580	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014558	2.42E+14	01-06-2024	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	205	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014559	2.42E+14	01-06-2024	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	206	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014378	2.42E+14	01-06-2024	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	25	03-06-2024	49404	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014560	2.42E+14	01-06-2024	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	207	06-06-2024	60408	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014561	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	208	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4061779	2.42E+14	01-06-2024	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	611	11-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061780	2.42E+14	01-06-2024	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	612	11-06-2024	8E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4018039	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	6	03-06-2024	44148	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018049	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	06-06-2024	49536	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061418	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	96	13-06-2024	3E+05	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061422	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	100	13-06-2024	6E+05	22071-CHILD DEVELOPMENT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061423	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	13-06-2024	50000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018694	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	18000	22048-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT OFFICER TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018695	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	03-06-2024	42356	22048-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT OFFICER TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018706	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	06-06-2024	81832	22048-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT OFFICER TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018707	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	06-06-2024	83740	22048-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT OFFICER TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018708	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	06-06-2024	1E+05	22048-EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT OFFICER TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4018717	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	06-06-2024	1E+05	22048-EXECUTIVE OFFICER	DEVELOPMNT & PANCHAYAT OFFICER TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018713	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	06-06-2024	76684	22048-EXECUTIVE OFFICER	DEVELOPMNT & PANCHAYAT OFFICER TARN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018709	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMNT & PANCHAYAT OFFICER NAUSHERA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018710	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMNT & PANCHAYAT OFFICER NAUSHERA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018711	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMNT & PANCHAYAT OFFICER NAUSHERA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018712	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	06-06-2024	94894	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMNT & PANCHAYAT OFFICER NAUSHERA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018715	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	06-06-2024	81900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMNT & PANCHAYAT OFFICER CHOLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018693	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	52324	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMNT & PANCHAYAT OFFICER CHOLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018716	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMNT & PANCHAYAT OFFICER CHOLA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4009570	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	67177	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009571	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	72601	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069658	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	14-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4035528	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	06-06-2024	21700	22024-SENIOR MEDICAL OFFICER	HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009581	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	44132	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035529	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	44826	22024-SENIOR MEDICAL OFFICER	HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009582	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-06-2024	55298	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009583	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	74938	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009584	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-06-2024	80764	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035530	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	92182	22024-SENIOR MEDICAL OFFICER	HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009585	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-06-2024	96856	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009586	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	1E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009587	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	1E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009588	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	1E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009589	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	1E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009590	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	1E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009591	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	06-06-2024	2E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009592	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	06-06-2024	3E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035531	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	3E+05	22024-SENIOR MEDICAL OFFICER	HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035532	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	3E+05	22024-SENIOR MEDICAL OFFICER	HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009593	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	06-06-2024	4E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009594	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	5E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009595	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-06-2024	5E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009596	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-06-2024	5E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035533	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	5E+05	22024-SENIOR MEDICAL OFFICER	HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009597	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-06-2024	5E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009598	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-06-2024	6E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009599	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-06-2024	6E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059455	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	157	11-06-2024	2E+05	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4061452	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	26-06-2024	15924	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061453	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	26-06-2024	29809	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4059493	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	14-06-2024	28934	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059494	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	14-06-2024	84576	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069698	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	25-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4069653	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	14-06-2024	25975	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4059506	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	24-06-2024	44796	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4059507	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	209	24-06-2024	19266	22028-SENIOR MEDICAL OFFICER	HEALTH CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009559	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-06-2024	4E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009560	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-06-2024	3E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009561	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-06-2024	1E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009562	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-06-2024	2E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009563	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	06-06-2024	5E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035525	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	06-06-2024	1E+05	22022-SENIOR MEDICAL OFFICER	HOSPITAL, TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035526	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	06-06-2024	96172	22022-SENIOR MEDICAL OFFICER	HOSPITAL, TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009564	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-06-2024	9E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009565	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	06-06-2024	2E+06	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009566	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-06-2024	4E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009567	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-06-2024	7E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009568	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-06-2024	85102	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009569	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-06-2024	1E+06	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035527	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	06-06-2024	2E+05	22022-SENIOR MEDICAL OFFICER	HOSPITAL, TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059481	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	13-06-2024	60413	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069701	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	25-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4061437	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	20-06-2024	32956	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4059498	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	20-06-2024	58280	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059499	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	20-06-2024	44816	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059500	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	20-06-2024	42281	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059501	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	20-06-2024	47509	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035521	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	06-06-2024	21700	22023-SENIOR MEDICAL OFFICER	NAUSHERA PANNUAAT KAIRON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009533	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	5	06-06-2024	52892	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009534	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	06-06-2024	56104	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009535	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	06-06-2024	74938	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009536	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	06-06-2024	75230	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009537	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	1E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009538	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	2E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035522	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	06-06-2024	2E+05	22023-SENIOR MEDICAL OFFICER	NAUSHER A PANNUA AT KAIRON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035523	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	06-06-2024	2E+05	22023-SENIOR MEDICAL OFFICER	NAUSHER A PANNUA AT KAIRON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009539	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	2E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009540	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	2E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009541	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	2E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009542	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	3E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009543	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	3E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009544	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	4E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009545	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	4E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035524	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	06-06-2024	5E+05	22023-SENIOR MEDICAL OFFICER	NAUSHER A PANNUA AT KAIRON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009546	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	6E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009547	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	7E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009548	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	7E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009549	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	9E+05	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009550	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	91000	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009551	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	91000	22027-SENIOR MEDICAL OFFICER	A PUNIAN AT KAIRON TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045841	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	71938	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4018035	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	2	03-06-2024	2E+05	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045793	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	6E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045794	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	7E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045795	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045796	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045797	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	03-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4018036	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	3	03-06-2024	2E+05	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045844	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	06-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069641	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	12-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4061415	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	93	12-06-2024	2E+05	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069642	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	12-06-2024	3E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4061416	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	94	12-06-2024	2E+05	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015052	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	11	06-06-2024	4E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069656	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	14-06-2024	2E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4069657	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	14-06-2024	23460	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4015042	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	1	03-06-2024	4E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069660	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	19-06-2024	7E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4069661	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	19-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4069662	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	19-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4045807	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	50121	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4045808	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	46973	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4045809	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	40051	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045810	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	46081	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045811	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	49507	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045812	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	37984	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045813	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	40965	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045814	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	44939	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045815	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	26470	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045816	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	36383	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045817	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	42814	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045818	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	23938	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045819	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	28876	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4045820	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	33347	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4045821	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	28876	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4045822	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	31470	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4045823	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	24350	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4045824	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	41434	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4069663	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	19-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4015053	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	12	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015054	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	13	06-06-2024	79600	SENIOR SUPERINTENDENT OF	TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015055	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	14	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015056	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	15	06-06-2024	6E+05	SENIOR SUPERINTENDENT OF	TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015057	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	16	06-06-2024	91902	SENIOR SUPERINTENDENT OF	TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015058	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	17	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015059	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	18	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF	TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015060	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	19	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF	TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015061	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	20	06-06-2024	5E+05	SENIOR SUPERINTENDENT OF	TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4015062	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	21	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015063	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	22	06-06-2024	6E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015065	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	24	06-06-2024	4E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015066	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	25	06-06-2024	9E+06	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015067	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	26	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015068	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	27	06-06-2024	4E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015043	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	30280	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015064	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	23	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015044	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	03-06-2024	46872	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015045	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	4	03-06-2024	32204	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045828	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	93080	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4015069	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	28	06-06-2024	58363	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015070	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	29	06-06-2024	36050	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015071	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	30	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015072	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	31	06-06-2024	6E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015073	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	32	06-06-2024	2E+07	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015074	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	33	06-06-2024	4E+07	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015075	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	34	06-06-2024	6E+07	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015051	2.42E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	10	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4015076	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	35	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069665	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	19-06-2024	7E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4015046	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	5	03-06-2024	9E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015047	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	6	03-06-2024	9E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015048	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	03-06-2024	2E+06	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015049	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	03-06-2024	1E+06	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069674	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	20-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069675	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	20-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069676	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	20-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069677	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	20-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069678	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	20-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069679	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	20-06-2024	7E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069680	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	20-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4015050	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	9	03-06-2024	58912	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4060390	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	39	12-06-2024	1E+06	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015077	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	36	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015078	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	37	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4018055	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	22	06-06-2024	10000	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069681	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	20-06-2024	15500	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4061402	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	12-06-2024	5E+05	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060391	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	12-06-2024	9E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069688	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	24-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4060389	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	38	11-06-2024	1E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069695	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	25-06-2024	6E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069696	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	25-06-2024	56217	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4061451	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	129	25-06-2024	2E+05	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060394	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	43	14-06-2024	2E+06	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060392	2.42E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	41	13-06-2024	43126	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060393	2.42E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	42	13-06-2024	11635	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4069703	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	25-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4060395	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	44	21-06-2024	6E+05	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4060396	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	45	21-06-2024	4E+05	SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4060397	2.42E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	46	21-06-2024	9255	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4060398	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	47	21-06-2024	7468	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4061475	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	26-06-2024	6E+05	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4060400	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	26-06-2024	5E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4060401	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	26-06-2024	6E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4060402	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	26-06-2024	6E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4060403	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	26-06-2024	5E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069699	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	25-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4069700	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	25-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4060399	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	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	01-SALARIES	12-HOME AFFAIRS	NT	V	48	26-06-2024	4E+05	SENIOR SUPERINTENDENT OF	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4007540	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	06-06-2024	88504	22102-SDM	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007541	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	06-06-2024	89250	22102-SDM	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007516	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	1E+05	22102-SDM TARAN	TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007542	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	06-06-2024	3E+05	22102-SDM TARAN	TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007524	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	05-06-2024	12353	22102-SDM TARAN	TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4061430	2.42E+14	01-06-2024	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	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	108	19-06-2024	1E+06	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060388	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	77	26-06-2024	29268	22102-SDM TARAN	TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064761	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	23	26-06-2024	68344	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060371	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	60	11-06-2024	5E+05	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007539	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	22	06-06-2024	1E+05	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4069664	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	19-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045837	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	14169	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045838	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	13669	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045839	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	30547	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4007525	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	86152	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

####	VN06202 4007535	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	18	06-06-2024	35400	22105-TEHSILDAR	TARAN TARAN TARAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007536	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	19	06-06-2024	98984	22105-TEHSILDAR	TARAN TARAN TARAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009210	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	2E+05	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009206	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	4E+05	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009211	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	06-06-2024	6E+05	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009212	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	06-06-2024	1E+06	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007537	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	20	06-06-2024	7E+05	22105-TEHSILDAR	TARAN TARAN TARAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007538	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	21	06-06-2024	4E+05	22105-TEHSILDAR	TARAN TARAN TARAN	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4069645	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	13-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069646	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	13-06-2024	1E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4040558	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	06-06-2024	19870	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061399	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	12-06-2024	9996	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061400	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	12-06-2024	5000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061401	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	12-06-2024	21292	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4040544	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	06-06-2024	79892	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4040545	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	06-06-2024	75224	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040546	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	06-06-2024	91896	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040547	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	06-06-2024	2E+05	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040548	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	06-06-2024	2E+05	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040549	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	06-06-2024	5E+05	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040550	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	06-06-2024	2E+05	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040551	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	06-06-2024	30952	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040552	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	06-06-2024	60552	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040553	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	06-06-2024	7E+05	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040554	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	06-06-2024	1E+06	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040555	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	06-06-2024	5E+05	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040556	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	06-06-2024	2E+05	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040557	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	06-06-2024	54000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066264	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	35	12-06-2024	2E+05	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061439	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	21-06-2024	72314	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4066269	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	40	26-06-2024	6234	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066270	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	41	26-06-2024	2895	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066271	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	42	26-06-2024	1050	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066272	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	43	26-06-2024	2200	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4066273	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	44	26-06-2024	3755	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066274	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	45	26-06-2024	2E+05	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061454	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	26-06-2024	15390	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061455	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	26-06-2024	16192	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061456	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	26-06-2024	4585	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061457	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	26-06-2024	3336	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061458	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	26-06-2024	2149	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061459	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	26-06-2024	4339	22099-DISTRICT EDUCATION OFFICER(SCHOOL)	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061460	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	26-06-2024	3485	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061461	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	26-06-2024	17609	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061462	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	26-06-2024	13346	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061463	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	26-06-2024	14587	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061464	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	26-06-2024	5000	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061465	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	26-06-2024	44312	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4061466	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	26-06-2024	19435	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061467	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	26-06-2024	2500	22099-DISTRICT EDUCATION OFFICER(SCHOOL)	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061468	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	26-06-2024	30153	22099-DISTRICT EDUCATION OFFICER(SCHOOL)	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061469	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	26-06-2024	64344	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061470	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	26-06-2024	47148	22076-CHILD DEVELOPMENT PROJECT OFFICER	VOLTOHA TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061471	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	26-06-2024	14481	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020017	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	59700	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020018	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	81832	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020015	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	03-06-2024	1E+05	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020019	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	1E+05	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020020	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	2E+05	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020021	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	77652	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020022	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	1E+05	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070664	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	28	26-06-2024	4000	22063-ASSTT. REGISTRAR	OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4004880	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	06-06-2024	1E+05	DAIRY DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4004881	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	1E+05	DAIRY DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4010797	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	2E+05	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010798	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	06-06-2024	3E+05	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010799	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	06-06-2024	4E+05	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010800	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	06-06-2024	6E+05	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4061435	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	113	19-06-2024	1E+05	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4062127	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	12-06-2024	15860	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062125	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	12-06-2024	91800	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062128	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	12-06-2024	1E+05	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062126	2.42E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	12-06-2024	43200	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062151	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	14-06-2024	54260	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062393	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	27	19-06-2024	48532	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATTION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4018485	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2	07-06-2024	36400	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018486	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	3	07-06-2024	1E+05	22238-EXECUTIVE ENGINNER (EE2)	SUPPLY & SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018487	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	4	07-06-2024	1E+05	22238-EXECUTIVE ENGINNER (EE2)	SUPPLY & SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018494	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	07-06-2024	7E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018495	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	12	07-06-2024	5E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018496	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	07-06-2024	8E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018497	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	07-06-2024	2E+06	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018503	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	20	07-06-2024	2E+06	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018498	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	15	07-06-2024	38952	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018499	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	16	07-06-2024	95697	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4062394	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	28	19-06-2024	24675	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4062395	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	29	19-06-2024	4E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4062396	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	30	19-06-2024	2E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4062397	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	31	19-06-2024	2E+05	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4062405	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	39	24-06-2024	41219	22204-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018053	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	06-06-2024	92120	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018054	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	06-06-2024	1E+05	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018081	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	48	07-06-2024	4E+05	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018082	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	07-06-2024	7E+05	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061472	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	150	26-06-2024	12560	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4014471	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	06-06-2024	35400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014476	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	06-06-2024	43632	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014477	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014478	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014479	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014315	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	07-06-2024	93188	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014316	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	07-06-2024	1E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014352	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	07-06-2024	2E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061785	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	617	12-06-2024	3648	22278-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KOTLI WASAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014577	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014523	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	06-06-2024	35400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014529	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014530	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014468	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	06-06-2024	35400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014469	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014470	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014475	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4061786	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	12-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061787	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	12-06-2024	36410	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010793	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	06-06-2024	85782	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010794	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	4	06-06-2024	1E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010795	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	5	06-06-2024	1E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010796	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	6	06-06-2024	4E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010791	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	1	05-06-2024	41600	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4045845	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	07-06-2024	4E+07	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045846	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	07-06-2024	1E+08	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045847	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	60	07-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4018091	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	71	07-06-2024	54800	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4045848	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	07-06-2024	4E+07	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4045849	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	07-06-2024	1E+07	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069709	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12-06-2024	2E+07	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069710	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12-06-2024	3E+07	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069711	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	136	12-06-2024	3E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069712	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12-06-2024	6E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069713	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12-06-2024	2E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4061476	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	154	12-06-2024	33000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069714	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	19-06-2024	6E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069715	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	19-06-2024	2E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4069716	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	28-06-2024	4E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069717	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	28-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069718	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	28-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069719	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	28-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069720	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	26-06-2024	1E+07	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069721	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	26-06-2024	4E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069722	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	29-06-2024	3E+07	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069723	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	29-06-2024	2E+07	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069724	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	29-06-2024	2E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069725	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	29-06-2024	2E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069726	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	151	29-06-2024	3E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4061477	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	155	29-06-2024	11000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4014319	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	07-06-2024	19900	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014331	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	07-06-2024	8E+05	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014198	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	06-06-2024	2E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014212	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	06-06-2024	4E+05	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014213	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	06-06-2024	84382	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014214	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	06-06-2024	4E+05	22251-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4061792	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	12-06-2024	2454	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061802	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	12-06-2024	2E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014220	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	06-06-2024	5E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4014329	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	07-06-2024	1E+05	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014330	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	07-06-2024	3E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014208	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014211	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	06-06-2024	4E+05	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4061794	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	12-06-2024	2454	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4061801	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	12-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014187	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	06-06-2024	6E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014188	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	06-06-2024	29986	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014189	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	06-06-2024	2482	22256-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014185	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	06-06-2024	3E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4014186	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	06-06-2024	3E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014127	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	06-06-2024	3E+05	22282-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN JHUGGIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4061796	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	12-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061804	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	12-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064378	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	43	13-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064379	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	44	13-06-2024	55790	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064380	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	45	13-06-2024	73040	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064381	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	13-06-2024	78712	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064382	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	13-06-2024	94894	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064383	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	13-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER BHIKHIWI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4061772	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	11-06-2024	48290	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061773	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	11-06-2024	1E+05	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4061774	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	11-06-2024	2E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061775	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	11-06-2024	7E+05	22261-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4043754	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	06-06-2024	60966	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043755	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	06-06-2024	65010	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043756	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	06-06-2024	69354	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043757	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	06-06-2024	1E+05	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043758	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	9E+05	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043759	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	2E+06	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043760	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	06-06-2024	15000	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043753	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	05-06-2024	1E+05	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4061381	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	11-06-2024	19960	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4070743	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	11-06-2024	500	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4070744	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	19-06-2024	21670	22108-PRINCIPAL	ENT POLYTECHNICAL BHIKHIWIND TARN TARAN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4014160	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014137	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014161	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4007550	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	07-06-2024	8250	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007543	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	06-06-2024	52324	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007544	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	06-06-2024	78076	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007556	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	06-06-2024	83000	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007557	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	06-06-2024	96900	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007558	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	06-06-2024	1E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007559	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	06-06-2024	2E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007560	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	06-06-2024	2E+05	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007523	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	05-06-2024	40011	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007568	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	54	07-06-2024	16860	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007551	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	49	07-06-2024	825	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007569	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	55	07-06-2024	100	22101-AC FOR DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4014232	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	06-06-2024	77420	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014233	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061805	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	12-06-2024	89492	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061806	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	12-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061807	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	12-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061808	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	12-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061809	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	12-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014133	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014134	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014135	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014176	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-06-2024	40844	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014177	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	65610	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014178	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014179	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014180	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014335	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	579	07-06-2024	18200	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014336	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	07-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014337	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	07-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014338	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	07-06-2024	90184	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014339	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	07-06-2024	87036	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014190	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014197	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014129	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	390	06-06-2024	9100	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014170	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014149	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014171	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-06-2024	32614	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014126	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069705	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	25-06-2024	6E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4069667	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	19-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4014221	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014222	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014223	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	06-06-2024	69752	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014224	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014225	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014226	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-06-2024	84760	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4060367	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	56	11-06-2024	69460	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060376	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	65	12-06-2024	74048	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060368	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	57	11-06-2024	75884	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060369	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	58	11-06-2024	92298	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060370	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	59	11-06-2024	28474	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4061829	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	14-06-2024	78712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069649	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	14-06-2024	66205	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4061830	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	14-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014142	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	06-06-2024	70800	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014143	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014144	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014145	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014146	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014114	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014115	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014116	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	06-06-2024	76670	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014209	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014210	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014181	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014182	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014183	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	06-06-2024	74226	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014184	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	40044	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014117	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	06-06-2024	42012	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014118	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014119	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014136	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014150	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014175	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-06-2024	5E+05	22257-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN JOHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4061793	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	12-06-2024	20653	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061795	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	12-06-2024	81048	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061803	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	12-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014120	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014121	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014122	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	06-06-2024	30862	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061783	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	12-06-2024	0	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061782	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	614	12-06-2024	0	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014215	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014216	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014217	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	06-06-2024	55390	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014218	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014219	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	06-06-2024	95200	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014191	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014192	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061810	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	642	12-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061766	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	598	11-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061767	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	599	11-06-2024	38688	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061768	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	600	11-06-2024	7620	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061769	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	601	11-06-2024	29252	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014701	2.42E+14	01-06-2024	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	348	06-06-2024	93298	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014702	2.42E+14	01-06-2024	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	349	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014703	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	350	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014704	2.42E+14	01-06-2024	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	351	06-06-2024	3E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014130	2.42E+14	01-06-2024	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	391	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014128	2.42E+14	01-06-2024	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	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014131	2.42E+14	01-06-2024	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	392	06-06-2024	3E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014132	2.42E+14	01-06-2024	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	393	06-06-2024	4E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014407	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	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	54	05-06-2024	29160	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014204	2.42E+14	01-06-2024	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	448	06-06-2024	78712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014205	2.42E+14	01-06-2024	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	449	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014151	2.42E+14	01-06-2024	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	412	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014112	2.42E+14	01-06-2024	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	373	06-06-2024	9E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014113	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	374	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014140	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014141	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014705	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-06-2024	19900	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014156	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-06-2024	35400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014157	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	06-06-2024	39132	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014158	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	06-06-2024	62612	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014159	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014203	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014234	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014227	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014228	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014229	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014318	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	562	07-06-2024	18200	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014320	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	07-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014321	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	07-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014322	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	07-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014323	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	07-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014166	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014138	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	06-06-2024	52324	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014139	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	06-06-2024	38654	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014153	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014154	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014155	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	52324	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014123	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014124	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014125	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	06-06-2024	48290	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069635	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	11-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4014317	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	07-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014324	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	07-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014325	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	07-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014326	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	07-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014327	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	07-06-2024	51578	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014328	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	07-06-2024	35388	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014162	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014163	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014164	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014165	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061834	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	21-06-2024	8839	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014172	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014109	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014110	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014111	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014199	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	06-06-2024	60354	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014200	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	06-06-2024	70800	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014152	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	06-06-2024	88084	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014201	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014202	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014332	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	07-06-2024	85374	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014333	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	07-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014334	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	07-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014167	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-06-2024	48090	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014168	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014169	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4045799	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	26366	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4014173	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014147	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014148	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	06-06-2024	78712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061797	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	12-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061798	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	12-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061799	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	12-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061800	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	12-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061770	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	11-06-2024	32614	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061771	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	11-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4018065	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD	NT	V	32	06-06-2024	36410	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4018066	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	06-06-2024	76238	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018067	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	06-06-2024	78300	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018068	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	06-06-2024	94894	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018063	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	06-06-2024	8E+05	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018064	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	06-06-2024	4E+05	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4064374	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	13-06-2024	41812	22052-EXECUTIVE OFFICER	DEVELOPMENT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064375	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	13-06-2024	70704	22052-EXECUTIVE OFFICER	DEVELOPMENT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064376	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	13-06-2024	76668	22052-EXECUTIVE OFFICER	DEVELOPMENT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064377	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	42	13-06-2024	93320	22052-EXECUTIVE OFFICER	DEVELOPMENT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064384	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	13-06-2024	1E+05	22052-EXECUTIVE OFFICER	DEVELOPMENT & PANCHAYAT OFFICER PATTI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4007561	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	33	06-06-2024	39800	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007562	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	34	06-06-2024	1E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009213	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	06-06-2024	4E+05	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4007563	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	35	06-06-2024	4E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007564	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	06-06-2024	8E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009214	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	06-06-2024	80296	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009215	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	1E+06	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007522	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	26974	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009216	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	06-06-2024	39800	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069640	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	12-06-2024	18284	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060377	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	66	21-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4069685	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	21-06-2024	33116	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060378	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	67	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060379	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	68	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060380	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	69	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060381	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	70	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060382	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	71	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060383	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	72	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060384	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	73	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

####	VN06202 4060385	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	74	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060386	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	75	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4060387	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	76	25-06-2024	3E+05	22107-TEHSILDAR	PATTI PATTI	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4035543	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	29200	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035539	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	1E+05	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035540	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	1E+05	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009619	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	3E+05	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009620	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	3E+05	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009621	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	1E+06	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009622	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	1E+06	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035542	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	2E+05	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009623	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	1E+06	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059474	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	13-06-2024	83636	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069689	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	24-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4059492	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	14-06-2024	79756	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4059477	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	13-06-2024	26200	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4061408	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	12-06-2024	1E+05	22096-DISTRICT FOOD SUPPLAY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4059461	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	12-06-2024	6E+05	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059462	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	12-06-2024	1E+05	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059478	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	13-06-2024	21700	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059479	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	13-06-2024	44897	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4061424	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	102	14-06-2024	2E+05	22091-DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4009625	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	85000	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009626	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	3E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009647	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-06-2024	75522	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009660	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	06-06-2024	74938	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009618	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	85000	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009648	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-06-2024	1E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009649	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	06-06-2024	1E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035549	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	2E+05	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009650	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	122	06-06-2024	2E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009651	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	06-06-2024	2E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009652	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	124	06-06-2024	2E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009653	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	06-06-2024	3E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009654	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	06-06-2024	4E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009655	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	127	06-06-2024	4E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009656	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	06-06-2024	4E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035550	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	4E+05	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009657	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	06-06-2024	5E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009658	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	06-06-2024	7E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035541	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	1E+05	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009624	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	45500	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059475	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	177	13-06-2024	6E+05	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059476	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	178	13-06-2024	7600	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059495	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	197	14-06-2024	68410	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059502	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	21-06-2024	28983	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4059503	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	205	21-06-2024	2506	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4059504	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	21-06-2024	42663	22110-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GHARYALA TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009627	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	74938	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009659	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	06-06-2024	74938	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009628	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-06-2024	6E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009629	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	5E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009630	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	2E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009631	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	2E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009632	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	1E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009633	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	2E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009634	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	1E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009635	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	6E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009636	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	70996	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009637	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	92750	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009638	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-06-2024	2E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009639	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	3E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009640	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-06-2024	1E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009641	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-06-2024	1E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009642	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-06-2024	1E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009643	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-06-2024	2E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009644	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-06-2024	1E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009645	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-06-2024	3E+05	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009646	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-06-2024	43632	22117-SENIOR MEDICAL OFFICER	HEALTH CENTER, SUR SINGH TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035544	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	2E+05	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035545	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	95024	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035546	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	4E+05	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035547	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	21700	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035548	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	24496	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069668	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	19-06-2024	7E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4020029	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	59700	22064-ASSTT. REGISTRAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020032	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	2E+05	22064-ASSTT. REGISTRAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4020030	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	2E+05	22064-ASSTT. REGISTRAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4020031	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	3E+05	22064-ASSTT. REGISTRAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4005201	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	31738	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005202	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	36410	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005203	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	52324	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005204	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	06-06-2024	1E+05	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005205	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	5	06-06-2024	5E+05	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005206	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	6	06-06-2024	5E+05	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4069634	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	11-06-2024	36295	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4005219	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	19	07-06-2024	39800	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064850	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	23	13-06-2024	3272	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064851	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	24	13-06-2024	25751	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064852	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	25	13-06-2024	27609	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064853	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	26	13-06-2024	25900	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064854	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	27	13-06-2024	2880	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064855	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	28	13-06-2024	1777	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064856	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	29	14-06-2024	1E+05	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064857	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	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	30	21-06-2024	12940	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4040572	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	06-06-2024	48090	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040573	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	06-06-2024	2E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040574	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	06-06-2024	3E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040575	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	06-06-2024	5E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040576	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	06-06-2024	5E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040577	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	06-06-2024	2E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040559	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	16	06-06-2024	7300	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4018062	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	35379	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4040560	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	06-06-2024	3E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040561	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	06-06-2024	2E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040562	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	06-06-2024	40644	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040563	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	06-06-2024	1E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040564	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	06-06-2024	3E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040565	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	06-06-2024	2E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040566	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	06-06-2024	3E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040567	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	06-06-2024	5E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040568	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	06-06-2024	1E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040569	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	06-06-2024	5388	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040570	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	06-06-2024	85423	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4040571	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	06-06-2024	1E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061440	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	21-06-2024	9250	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4061441	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	21-06-2024	39861	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069706	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	25-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066265	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	21-06-2024	2E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066266	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	37	21-06-2024	1E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066267	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	38	21-06-2024	18008	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066268	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	39	24-06-2024	3E+05	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061446	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	24-06-2024	18578	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4061447	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	24-06-2024	5000	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4061448	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	24-06-2024	4750	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4061449	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	24-06-2024	23683	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4061450	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	24-06-2024	13343	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4021598	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	06-06-2024	1E+05	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021599	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	06-06-2024	3E+05	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021600	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	06-06-2024	2E+05	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021601	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	06-06-2024	1E+06	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021602	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	06-06-2024	2E+05	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021597	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	05-06-2024	1E+07	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069000	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	8	14-06-2024	716	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069001	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	21-06-2024	2780	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069002	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	10	21-06-2024	3979	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069003	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	11	21-06-2024	7217	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014193	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014194	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	06-06-2024	46776	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014195	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014196	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014206	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	06-06-2024	77822	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014231	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014207	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014230	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061781	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	12-06-2024	0	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010807	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	06-06-2024	2E+05	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010808	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	06-06-2024	2E+05	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010809	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	06-06-2024	1E+06	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010810	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	06-06-2024	3E+05	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010811	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	06-06-2024	1E+05	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010812	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	06-06-2024	3E+05	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062135	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	12-06-2024	19622	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062136	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	12-06-2024	14250	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4061403	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	12-06-2024	53603	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061404	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	12-06-2024	5000	22092-DISTRICT EMPLOYMENT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061405	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	12-06-2024	15672	22092-DISTRICT EMPLOYMENT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061406	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	12-06-2024	14245	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061407	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	12-06-2024	15420	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4062137	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	12-06-2024	67083	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062138	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	12-06-2024	13316	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062139	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	12-06-2024	21053	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062140	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	38	12-06-2024	27935	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4062129	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	12-06-2024	49684	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062130	2.42E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	12-06-2024	23380	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062131	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	12-06-2024	51000	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062132	2.42E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	12-06-2024	24000	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062133	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	12-06-2024	50342	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062134	2.42E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	12-06-2024	23690	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062141	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	39	12-06-2024	44200	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062142	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	40	13-06-2024	14638	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4062143	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	13-06-2024	7912	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062144	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	13-06-2024	17812	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4061445	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	24-06-2024	15793	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4007565	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	06-06-2024	74738	22301-TEHSILDAR, BHIKHIWIND	ND, TARN TARAN BHIKHIWIND	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009217	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	06-06-2024	5E+05	22301-TEHSILDAR, BHIKHIWIND	ND, TARN TARAN BHIKHIWIND	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009218	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	06-06-2024	1E+06	22301-TEHSILDAR, BHIKHIWIND	ND, TARN TARAN BHIKHIWIND	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007566	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	38	06-06-2024	88470	22301-TEHSILDAR, BHIKHIWIND	ND, TARN TARAN BHIKHIWIND	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009219	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	06-06-2024	2E+06	22301-TEHSILDAR, BHIKHIWIND	ND, TARN TARAN BHIKHIWIND	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009220	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	06-06-2024	3E+05	22301-TEHSILDAR, BHIKHIWIND	ND, TARN TARAN BHIKHIWIND	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009221	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	06-06-2024	2E+05	22301-TEHSILDAR, BHIKHIWIND	ND, TARN TARAN BHIKHIWIND	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4064759	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	14-06-2024	2E+05	22301-TEHSILDAR, BHIKHIWIND	ND, TARN TARAN BHIKHIWIND	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4064760	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	14-06-2024	73872	22301-TEHSILDAR, BHIKHIWIND	ND, TARN TARAN BHIKHIWIND	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4014676	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	06-06-2024	2E+05	22257-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN JOHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014693	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	06-06-2024	3E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4014685	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	63712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014686	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	06-06-2024	78712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014687	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014695	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014696	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014675	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	06-06-2024	5020	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014697	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	89184	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014698	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014699	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014700	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014677	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014688	2.42E+14	01-06-2024	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	335	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014689	2.42E+14	01-06-2024	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	336	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014690	2.42E+14	01-06-2024	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	337	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014691	2.42E+14	01-06-2024	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	338	06-06-2024	7E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014692	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069654	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	14-06-2024	2E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4061825	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	13-06-2024	69406	22240-PRINCIPAL	ENT SENIOR SECONDRY SCHOOL GIRLS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4061826	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	13-06-2024	9E+05	22240-PRINCIPAL	ENT SENIOR SECONDRY SCHOOL GIRLS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4018058	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	06-06-2024	58400	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018059	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	26	06-06-2024	2E+05	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018060	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	06-06-2024	29850	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018061	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	06-06-2024	19900	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4018089	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	07-06-2024	7E+05	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018090	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	07-06-2024	4E+05	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018721	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018722	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	06-06-2024	97700	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018723	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	06-06-2024	78712	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER VALTOHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4014366	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	48090	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014682	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014683	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014684	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061832	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	19-06-2024	30193	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4059482	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	13-06-2024	18000	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4059483	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	13-06-2024	78420	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059484	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	13-06-2024	89522	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009613	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	1E+05	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009614	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	1E+05	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063164	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	38	13-06-2024	2E+05	22043-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009615	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	2E+05	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009616	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	3E+05	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059485	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	13-06-2024	5E+05	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059486	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	13-06-2024	5E+05	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063165	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	39	13-06-2024	5E+05	22043-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059487	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	13-06-2024	6E+05	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009617	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	7E+05	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059488	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	190	13-06-2024	1E+05	22112-MEDICAL OFFICER	HEALTH CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4014680	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014681	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	55390	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014694	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014678	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	06-06-2024	19900	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014364	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	34366	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014365	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	63712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014679	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014340	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	07-06-2024	84382	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014341	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	07-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014342	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	07-06-2024	48090	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014343	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	07-06-2024	78712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014344	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	07-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014345	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	07-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014346	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	07-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069670	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	19-06-2024	7E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069671	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	19-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4069687	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	21-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4061436	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	114	19-06-2024	2E+05	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4005207	2.42E+14	01-06-2024	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	7	06-06-2024	1E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005208	2.42E+14	01-06-2024	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	06-06-2024	1E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005209	2.42E+14	01-06-2024	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	06-06-2024	1E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005210	2.42E+14	01-06-2024	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	06-06-2024	1E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005211	2.42E+14	01-06-2024	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	11	06-06-2024	2E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

###	VN06202 4045842	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	29566	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4045843	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	47016	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4005212	2.42E+14	01-06-2024	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	12	06-06-2024	4E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005213	2.42E+14	01-06-2024	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	13	06-06-2024	4E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005214	2.42E+14	01-06-2024	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	14	06-06-2024	5E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005215	2.42E+14	01-06-2024	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	06-06-2024	5E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005216	2.42E+14	01-06-2024	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	16	06-06-2024	7E+05	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005217	2.42E+14	01-06-2024	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	17	06-06-2024	1E+06	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4005218	2.42E+14	01-06-2024	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	18	06-06-2024	94290	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4064858	2.42E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	31	21-06-2024	36388	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4064859	2.42E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	32	21-06-2024	16020	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4064860	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	33	21-06-2024	47401	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4064847	2.42E+14	01-06-2024	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	11-06-2024	1386	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4064848	2.42E+14	01-06-2024	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	11-06-2024	10265	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064849	2.42E+14	01-06-2024	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	22	11-06-2024	2E+06	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064861	2.42E+14	01-06-2024	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	34	21-06-2024	44294	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064862	2.42E+14	01-06-2024	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	35	21-06-2024	26100	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064863	2.42E+14	01-06-2024	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	02-WAGES	36-JAILS	NT	V	36	21-06-2024	2560	22294-SUPERINTENDENT, CENTRAL JAIL	JAIL, SHRI GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4014276	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014277	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014278	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014368	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	53124	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014369	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	41812	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061776	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	11-06-2024	41812	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014272	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014273	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014274	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014367	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	61354	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4059454	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	11-06-2024	90823	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4061382	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	11-06-2024	13004	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4009661	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	06-06-2024	6E+05	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009662	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	06-06-2024	1E+05	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009663	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-06-2024	1E+06	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009664	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-06-2024	98288	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009665	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	06-06-2024	3E+05	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009666	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	06-06-2024	58400	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009667	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	06-06-2024	2E+05	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009668	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	06-06-2024	18000	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009669	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	06-06-2024	1E+05	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4061383	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	11-06-2024	6246	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4014296	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014297	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014372	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	78422	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014298	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014299	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014238	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	06-06-2024	1E+05	22253-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014239	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	06-06-2024	74332	22253-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014240	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	06-06-2024	35400	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014241	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	06-06-2024	3E+05	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014242	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	06-06-2024	39476	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014255	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	06-06-2024	28510	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014256	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	06-06-2024	52524	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014257	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014258	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014259	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014260	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014266	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014267	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014268	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014414	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	61	05-06-2024	18200	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014302	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014303	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014304	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014305	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014413	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	60	05-06-2024	1875	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014286	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	06-06-2024	9E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014287	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	06-06-2024	2E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014370	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	67508	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014371	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	48290	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014288	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014289	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014290	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014291	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014295	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014300	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	06-06-2024	78712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014301	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	06-06-2024	70800	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014373	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	40644	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014310	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014292	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	06-06-2024	6E+05	22251-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014293	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	06-06-2024	4E+05	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014294	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	06-06-2024	7E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014250	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	06-06-2024	35400	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014251	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014252	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	06-06-2024	39254	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014253	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014254	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061831	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	663	19-06-2024	5640	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061438	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	116	20-06-2024	50000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4014375	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	44148	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014243	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	06-06-2024	82092	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014376	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	60554	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014244	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014245	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014246	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014247	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014248	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061827	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	13-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014262	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	06-06-2024	43945	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014263	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	06-06-2024	35400	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014282	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	06-06-2024	1E+05	22259-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4014283	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	06-06-2024	2E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014284	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	06-06-2024	2E+05	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014285	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	06-06-2024	35400	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014269	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014270	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014271	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014275	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014306	2.42E+14	01-06-2024	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	550	06-06-2024	76522	22298-HEAD MASTER	HIGH SCHOOL, DEENEWALA TARN TARAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014307	2.42E+14	01-06-2024	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	551	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014308	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	552	06-06-2024	2E+06	22297-HEAD MASTER	HIGH SCHOOL, THATTHA TARN TARAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014309	2.42E+14	01-06-2024	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	553	06-06-2024	3E+06	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014249	2.42E+14	01-06-2024	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	493	06-06-2024	3E+06	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014261	2.42E+14	01-06-2024	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	505	06-06-2024	8E+06	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014313	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014235	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014236	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014237	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069672	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	19-06-2024	8E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4014279	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014280	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014281	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4018725	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	06-06-2024	82630	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHADUR	DEVELOPEMNT & PANCHAYAT KHADUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018726	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	06-06-2024	83100	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHADUR	DEVELOPEMNT & PANCHAYAT KHADUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018727	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	06-06-2024	78712	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHADUR	DEVELOPEMNT & PANCHAYAT KHADUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018728	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	06-06-2024	82592	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHADUR	DEVELOPEMNT & PANCHAYAT KHADUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018729	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	06-06-2024	30554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHADUR	DEVELOPEMNT & PANCHAYAT KHADUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018692	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	60354	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHADUR	DEVELOPEMNT & PANCHAYAT KHADUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018724	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHADUR	DEVELOPEMNT & PANCHAYAT KHADUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4069682	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	20-06-2024	39502	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4064385	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	27-06-2024	9621	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPEMNT & PANCHAYAT OFFICER KHADUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4009530	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	2	05-06-2024	25474	22113-MEDICAL OFFICER	DISPPENSARY, GOUNDWAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069643	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	12-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4035551	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-06-2024	43400	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035552	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-06-2024	43400	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009670	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	142	06-06-2024	52892	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035553	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-06-2024	54052	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009671	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	143	06-06-2024	74913	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009672	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	144	06-06-2024	1E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009673	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	06-06-2024	2E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009674	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	146	06-06-2024	2E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009675	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	147	06-06-2024	3E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009676	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	148	06-06-2024	3E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009677	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	06-06-2024	3E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009678	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	06-06-2024	3E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009679	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	06-06-2024	4E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009680	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	06-06-2024	6E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009681	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	06-06-2024	7E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035554	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-06-2024	7E+05	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009682	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	06-06-2024	8E+05	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009683	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	155	06-06-2024	17000	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009531	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	3	05-06-2024	91000	22114-SENIOR MEDICAL OFFICER	HEALTH CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4007567	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	06-06-2024	19900	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007518	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	06-06-2024	53100	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007519	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	06-06-2024	75884	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007520	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	06-06-2024	1E+05	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007545	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	06-06-2024	1E+05	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007546	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	06-06-2024	3E+05	22103-SDM	KHADUR SAHIB KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4070657	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	12-06-2024	1E+05	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070658	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	12-06-2024	1E+05	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070659	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	12-06-2024	85582	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070660	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	12-06-2024	62106	22065-ASSTT. REGISTRAR	OPERATIVE SOCIETIES KHADOOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4007547	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	45	06-06-2024	3E+05	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007548	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	46	06-06-2024	4E+05	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4009222	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	19	06-06-2024	4E+05	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009223	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	06-06-2024	8E+05	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007555	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	53	07-06-2024	40011	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007554	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	52	07-06-2024	9100	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007553	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	51	07-06-2024	18200	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007552	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	50	07-06-2024	18200	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4018069	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	06-06-2024	52378	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018070	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	06-06-2024	74646	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018071	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	06-06-2024	1E+05	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4018072	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	06-06-2024	1E+05	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018073	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	06-06-2024	2E+05	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061384	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	61	11-06-2024	9E+05	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061385	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	62	11-06-2024	4E+05	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061425	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	103	19-06-2024	9284	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061426	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	104	19-06-2024	9174	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061427	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	105	19-06-2024	10392	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4014264	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014265	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014311	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014312	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4014374	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	76962	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014639	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014640	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061821	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	12-06-2024	46776	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014635	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	06-06-2024	35400	22271-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014361	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	54584	22271-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014638	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	06-06-2024	4E+05	22271-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014363	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	41212	22277-HEADMASTER	ENT HIGH SCHOOL, TARAN LALU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014647	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	06-06-2024	1E+05	22277-HEADMASTER	ENT HIGH SCHOOL, TARAN LALU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014648	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	06-06-2024	3E+05	22277-HEADMASTER	ENT HIGH SCHOOL, TARAN LALU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014649	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	06-06-2024	1E+05	22277-HEADMASTER	ENT HIGH SCHOOL, TARAN LALU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4018057	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	19200	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4014666	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014667	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	06-06-2024	5E+05	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014405	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	52	05-06-2024	10000	22297-HEAD MASTER	HIGH SCHOOL, THATTHA TARN TARAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014657	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	06-06-2024	3E+05	22279-HEADMASTER	ENT HIGH SCHOOL, TARAN TARAN KALIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4061760	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	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	667	21-06-2024	21870	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061761	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	668	21-06-2024	55584	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014620	2.42E+14	01-06-2024	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	267	06-06-2024	70220	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014621	2.42E+14	01-06-2024	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	268	06-06-2024	74922	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014622	2.42E+14	01-06-2024	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	269	06-06-2024	59708	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014664	2.42E+14	01-06-2024	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	311	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014665	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	312	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014673	2.42E+14	01-06-2024	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	320	06-06-2024	2E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014674	2.42E+14	01-06-2024	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	321	06-06-2024	8E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061762	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	669	21-06-2024	31881	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014362	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	46380	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014636	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014637	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014358	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	58644	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014641	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014642	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014643	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	06-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061811	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	12-06-2024	83838	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061812	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	12-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014668	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014669	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014670	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014671	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	06-06-2024	32014	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014672	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	06-06-2024	19900	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014626	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014627	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	06-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014628	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	06-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014356	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	71650	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014357	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	41812	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069647	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	13-06-2024	13763	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4014354	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014355	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	41812	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014406	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	53	05-06-2024	4500	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014623	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014624	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	06-06-2024	7E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061813	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	12-06-2024	40644	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061814	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	12-06-2024	55390	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061815	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	12-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061816	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	12-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4061817	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	12-06-2024	8E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069683	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	20-06-2024	72229	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4069691	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	24-06-2024	1E+06	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4014658	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014659	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014660	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014616	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	06-06-2024	9246	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014652	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	06-06-2024	48290	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014653	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014654	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	301	06-06-2024	9100	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014655	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	06-06-2024	5E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4014656	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069690	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	24-06-2024	24985	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4061818	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	12-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061819	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	12-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061820	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	12-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069669	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	19-06-2024	9E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4014617	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014618	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014619	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014625	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061828	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	13-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014360	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	58430	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014632	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	06-06-2024	85962	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014633	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014634	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4061822	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	12-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014644	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014645	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014646	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	06-06-2024	6E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014347	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	07-06-2024	77712	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014348	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	07-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014349	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	07-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014350	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	07-06-2024	9E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014351	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	07-06-2024	1E+06	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4018718	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	06-06-2024	74792	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMNT & PANCHAYAT OFFICER GANDIWIN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018719	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	06-06-2024	83100	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMNT & PANCHAYAT OFFICER GANDIWIN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018720	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMNT & PANCHAYAT OFFICER GANDIWIN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018056	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	06-06-2024	2E+05	22092-DISTRICT EMPLOYMENT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018034	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	59854	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061413	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	12-06-2024	7E+05	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061414	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	12-06-2024	4E+05	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061442	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	120	21-06-2024	29200	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061443	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	121	21-06-2024	16013	22125-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061444	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	122	21-06-2024	29200	22097-DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4059464	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	166	12-06-2024	17000	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063161	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	12-06-2024	72832	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063162	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	36	12-06-2024	74938	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4059465	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	12-06-2024	74938	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059466	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	168	12-06-2024	1E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059467	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	169	12-06-2024	1E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059468	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	170	12-06-2024	2E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063163	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	37	12-06-2024	3E+05	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059469	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	12-06-2024	3E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059470	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	12-06-2024	3E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059471	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	12-06-2024	5E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059472	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	174	12-06-2024	9E+05	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059473	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	12-06-2024	1E+06	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010805	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	06-06-2024	1E+05	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010806	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	06-06-2024	2E+05	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4069659	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	14-06-2024	5E+05	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4009600	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-06-2024	4E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009601	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-06-2024	75522	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009602	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-06-2024	7E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009603	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	9E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009604	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-06-2024	68000	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009605	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-06-2024	3E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009606	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	3E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009607	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-06-2024	4E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009608	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	4E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009609	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	3E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009610	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	5E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009611	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	1E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009612	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	1E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035534	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	2E+05	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035535	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	2E+05	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035536	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	2E+05	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035537	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	1E+06	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035538	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	72832	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4059463	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	165	12-06-2024	3248	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4061409	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	12-06-2024	11440	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061410	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	12-06-2024	12897	22075-CHILD DEVELOPMENT PROJECT OFFICER	GANDIWIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061411	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	12-06-2024	11148	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061412	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	12-06-2024	46167	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4059496	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	198	14-06-2024	1E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059497	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	199	14-06-2024	46980	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059489	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	191	14-06-2024	2E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059490	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	14-06-2024	1E+05	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063166	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	11-HEALTH AND FAMILY WELFARE	NT	V	40	14-06-2024	81592	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4059491	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	193	14-06-2024	34788	22116-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHABAL TARN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014629	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014630	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014631	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	06-06-2024	3E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4014359	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	48804	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014661	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014662	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	06-06-2024	52324	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014663	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	06-06-2024	2E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014650	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	06-06-2024	1E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4014651	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	06-06-2024	4E+05	22012-HEADMASTER	GIRLS HIGH SCHOOL, TARN TARAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069262	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	26-06-2024	5E+05	18371-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-I MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069245	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	14-06-2024	6E+05	18371-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-I MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054063	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	152	14-06-2024	2E+05	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069221	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	11-06-2024	1E+05	18371-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-I MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057622	2.42E+14	01-06-2024	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	617	24-06-2024	29765	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031490	2.42E+14	01-06-2024	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	393	06-06-2024	48280	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031491	2.42E+14	01-06-2024	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	394	06-06-2024	77504	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031492	2.42E+14	01-06-2024	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	395	06-06-2024	1E+05	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031493	2.42E+14	01-06-2024	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	396	06-06-2024	1E+05	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031494	2.42E+14	01-06-2024	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	397	06-06-2024	9E+06	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031495	2.42E+14	01-06-2024	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	398	06-06-2024	9E+06	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031496	2.42E+14	01-06-2024	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	399	06-06-2024	7E+06	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031497	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	400	06-06-2024	1E+06	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031281	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	184	06-06-2024	4800	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4054087	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	24-06-2024	37017	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054088	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	24-06-2024	40439	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4054089	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	24-06-2024	17204	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4057676	2.42E+14	01-06-2024	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	671	26-06-2024	9000	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031771	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	80	05-06-2024	6940	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031504	2.42E+14	01-06-2024	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	407	06-06-2024	1E+05	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031505	2.42E+14	01-06-2024	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	408	06-06-2024	1E+05	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031506	2.42E+14	01-06-2024	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	409	06-06-2024	4E+05	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031507	2.42E+14	01-06-2024	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	410	06-06-2024	4E+05	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031508	2.42E+14	01-06-2024	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	411	06-06-2024	8E+05	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031509	2.42E+14	01-06-2024	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	412	06-06-2024	5E+06	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031510	2.42E+14	01-06-2024	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	413	06-06-2024	6E+06	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031511	2.42E+14	01-06-2024	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	414	06-06-2024	6E+06	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031512	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	1E+06	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4045630	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	46060	18372-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-II MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045631	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	40733	18372-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-II MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031587	2.42E+14	01-06-2024	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	490	07-06-2024	38404	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031703	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	155	06-06-2024	3E+05	18010-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031704	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	156	06-06-2024	85574	18010-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031705	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	157	06-06-2024	19900	18010-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031711	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	163	06-06-2024	56246	18010-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057608	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	603	21-06-2024	14680	18010-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057610	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	605	21-06-2024	3000	18010-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031584	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	07-06-2024	53784	18003-PRINCIPAL	SEC.SCHOOL, BAGHELEWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031585	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	07-06-2024	1E+05	18003-PRINCIPAL	SEC.SCHOOL, BAGHELEWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031586	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	07-06-2024	3E+05	18003-PRINCIPAL	SEC.SCHOOL, BAGHELEWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057552	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	547	12-06-2024	11627	18003-PRINCIPAL	SEC.SCHOOL, BAGHELEWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069234	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	13-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069236	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	13-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069237	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	13-06-2024	7E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031684	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	06-06-2024	1E+06	18006-PRINCIPAL	GOVT.SR. SEC.SCHOOL, CHUHAR CHAK MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031685	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	06-06-2024	1E+06	18006-PRINCIPAL	GOVT.SR. SEC.SCHOOL, CHUHAR CHAK MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031778	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	06-06-2024	1E+06	18005-PRINCIPAL	GOVT.SR. SEC.SCHOOL, CHARIK MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031674	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	06-06-2024	2E+06	18005-PRINCIPAL	GOVT.SR. SEC.SCHOOL, CHARIK MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069264	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	26-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4054122	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	12-06-2024	22326	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054123	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	12-06-2024	38245	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054124	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	12-06-2024	24783	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4054125	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	12-06-2024	33097	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054126	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	12-06-2024	26409	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057558	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	553	12-06-2024	7000	18005-PRINCIPAL	GOVT.SR. SEC.SCHOOL, CHARIK MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057663	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	25-06-2024	17700	18005-PRINCIPAL	GOVT.SR. SEC.SCHOOL, CHARIK MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057662	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	25-06-2024	12590	18005-PRINCIPAL	GOVT.SR. SEC.SCHOOL, CHARIK MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031530	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	06-06-2024	55300	18007-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), DALA MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031761	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	94136	18007-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), DALA MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031531	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	06-06-2024	9E+05	18007-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), DALA MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031532	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	06-06-2024	2E+06	18007-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), DALA MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057580	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	575	14-06-2024	9960	18007-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), DALA MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057626	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	621	24-06-2024	7000	18007-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), DALA MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031726	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	06-06-2024	1E+05	18008-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), DALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031727	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	06-06-2024	8E+05	18008-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), DALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031728	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	06-06-2024	2E+06	18008-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), DALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057549	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	12-06-2024	9816	18013-PRINCIPAL	GOVT.SR. SEC.SCHOOL, GHOLIAN KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031670	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	06-06-2024	2E+05	18013-PRINCIPAL	GOVT.SR. SEC.SCHOOL, GHOLIAN KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031730	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	30862	18013-PRINCIPAL	GOVT.SR. SEC.SCHOOL, GHOLIAN KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031671	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	06-06-2024	8E+05	18013-PRINCIPAL	GOVT.SR. SEC.SCHOOL, GHOLIAN KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057553	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	548	12-06-2024	7000	18013-PRINCIPAL	GOVT.SR. SEC.SCHOOL, GHOLIAN KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057554	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	549	12-06-2024	21254	18013-PRINCIPAL	GOVT.SR. SEC.SCHOOL, GHOLIAN KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031766	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	41812	18012-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031770	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	79	05-06-2024	27270	18012-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031690	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	06-06-2024	1E+06	18012-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031691	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	06-06-2024	6E+05	18012-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031750	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	55390	18014-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031751	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	28380	18014-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031484	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	06-06-2024	5E+05	18014-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031485	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	06-06-2024	8E+05	18014-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057649	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	644	25-06-2024	1680	18014-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057650	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	645	25-06-2024	3000	18014-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057577	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	572	13-06-2024	7000	18014-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057657	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	652	25-06-2024	1620	18014-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057658	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	653	25-06-2024	16000	18014-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031800	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	06-06-2024	1E+06	18016-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KAPURE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031801	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	06-06-2024	5E+05	18016-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KAPURE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031802	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	06-06-2024	2E+05	18016-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KAPURE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031746	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	40644	18016-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KAPURE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045617	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	21826	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057611	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	606	21-06-2024	7000	18016-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KAPURE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069235	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	13-06-2024	9E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4031798	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	06-06-2024	8E+05	18018-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031799	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	06-06-2024	6E+05	18018-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031744	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	38454	18018-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031804	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	06-06-2024	78712	18018-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057560	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	12-06-2024	18000	18018-PRINCIPAL	GOVT.SR. SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031759	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	76178	18019-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031724	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	06-06-2024	5E+05	18019-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031725	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	06-06-2024	7E+05	18019-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057604	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	21-06-2024	2454	18019-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057665	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	660	25-06-2024	7000	18019-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057646	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	25-06-2024	7337	18015-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KALIA WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031516	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-06-2024	1E+05	18015-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KALIA WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031517	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-06-2024	2E+05	18015-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KALIA WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031518	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	5E+05	18015-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KALIA WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057647	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	642	25-06-2024	22900	18015-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KALIA WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4045637	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	06-06-2024	6E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4031526	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	06-06-2024	4E+06	18024-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031527	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	06-06-2024	2E+06	18024-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031760	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	69172	18024-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069255	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	21-06-2024	7E+05	18433-PRINCIPAL	GOVT.SR. SEC. SCHOOL RAMUWALA NAWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031752	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	40644	18025-PRINCIPAL	GOVT.SR. SEC.SCHOOL, RAMUWALA NAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031753	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	54890	18025-PRINCIPAL	GOVT.SR. SEC.SCHOOL, RAMUWALA NAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031476	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	06-06-2024	5E+05	18025-PRINCIPAL	GOVT.SR. SEC.SCHOOL, RAMUWALA NAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031477	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	06-06-2024	9E+05	18025-PRINCIPAL	GOVT.SR. SEC.SCHOOL, RAMUWALA NAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045638	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	06-06-2024	4E+05	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
###	VN06202 4031776	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	06-06-2024	9E+05	18026-PRINCIPAL	GOVT.SR. SEC.SCHOOL, RAULI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031731	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	18000	18026-PRINCIPAL	GOVT.SR. SEC.SCHOOL, RAULI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031777	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	06-06-2024	5E+05	18026-PRINCIPAL	GOVT.SR. SEC.SCHOOL, RAULI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057666	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	661	25-06-2024	1080	18026-PRINCIPAL	GOVT.SR. SEC.SCHOOL, RAULI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031537	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	06-06-2024	7E+05	18028-PRINCIPAL	GOVT.SR. SEC.SCHOOL, TAKHAN WADH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031538	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	06-06-2024	6E+05	18028-PRINCIPAL	GOVT.SR. SEC.SCHOOL, TAKHAN WADH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057576	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	571	13-06-2024	7000	18028-PRINCIPAL	GOVT.SR. SEC.SCHOOL, TAKHAN WADH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031736	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	42980	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031680	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	06-06-2024	1E+06	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031723	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	06-06-2024	1E+06	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031712	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	06-06-2024	8E+05	18029-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL AMARGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031713	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	06-06-2024	1E+06	18029-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL AMARGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057668	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	663	25-06-2024	1990	18029-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL AMARGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057669	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	664	25-06-2024	7000	18029-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL AMARGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4069249	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	20-06-2024	7E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031683	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	06-06-2024	19900	18033-PRINCIPA	ENT SENIOR SECONDARY SCHOOL, BHIM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031749	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	54492	18033-PRINCIPA	ENT SENIOR SECONDARY SCHOOL, BHIM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031667	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	06-06-2024	1E+05	18033-PRINCIPA	ENT SENIOR SECONDARY SCHOOL, BHIM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031668	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	06-06-2024	1E+06	18033-PRINCIPA	ENT SENIOR SECONDARY SCHOOL, BHIM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031669	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	06-06-2024	3E+06	18033-PRINCIPA	ENT SENIOR SECONDARY SCHOOL, BHIM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031783	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	06-06-2024	1E+06	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031784	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	06-06-2024	7E+05	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031735	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	28380	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031785	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	06-06-2024	25500	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057630	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	625	24-06-2024	7000	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031687	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	06-06-2024	35400	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031767	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	80266	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031688	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	06-06-2024	4E+05	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031689	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	06-06-2024	6E+05	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057555	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	550	12-06-2024	13130	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031481	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	06-06-2024	6E+05	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031482	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	06-06-2024	8E+05	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031469	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-06-2024	5E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031470	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	06-06-2024	1E+06	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031471	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	06-06-2024	3E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031740	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	55390	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057609	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	604	21-06-2024	5000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031757	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	58602	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031719	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	06-06-2024	7E+05	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031720	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	06-06-2024	9E+05	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057629	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	624	24-06-2024	5000	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031721	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	06-06-2024	4E+05	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031722	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	06-06-2024	4E+05	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031795	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	06-06-2024	4E+05	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031741	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	52324	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031796	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	06-06-2024	10300	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031797	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	06-06-2024	5E+05	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031742	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	43780	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031716	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	06-06-2024	9E+05	18046-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031717	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	06-06-2024	5E+05	18046-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031756	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	31738	18046-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031718	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	06-06-2024	19800	18046-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057651	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	646	25-06-2024	7000	18046-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031747	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	41812	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031805	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	06-06-2024	92020	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031806	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	06-06-2024	1E+05	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031664	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	06-06-2024	5E+05	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031745	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	34366	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031525	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	3E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031697	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	06-06-2024	9E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031677	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	06-06-2024	7E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031678	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	06-06-2024	7E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057628	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	623	24-06-2024	5300	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057659	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	654	25-06-2024	5000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031606	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	509	07-06-2024	4410	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031579	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	482	07-06-2024	17953	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031595	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	07-06-2024	75606	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031596	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	07-06-2024	1E+05	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031597	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	07-06-2024	7E+05	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031786	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	06-06-2024	3E+05	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031787	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	06-06-2024	4E+05	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031714	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	06-06-2024	50864	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057541	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	536	11-06-2024	5000	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057685	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	680	27-06-2024	2030	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031473	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	06-06-2024	3E+05	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031474	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	06-06-2024	5E+05	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031475	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	06-06-2024	9E+05	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057664	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	659	25-06-2024	5000	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031591	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	07-06-2024	77228	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031592	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	07-06-2024	2E+05	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031593	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	07-06-2024	4E+05	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057660	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	655	25-06-2024	5000	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031794	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	06-06-2024	4E+05	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031739	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	48890	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031803	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	06-06-2024	1E+06	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057667	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	662	25-06-2024	7000	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031528	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	06-06-2024	1E+05	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031529	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	06-06-2024	1E+06	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031706	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	06-06-2024	1E+06	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031707	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	06-06-2024	63420	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031708	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	06-06-2024	18000	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031715	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	06-06-2024	9E+05	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057561	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	556	12-06-2024	7000	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031533	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	06-06-2024	7E+05	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031534	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	06-06-2024	5E+05	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057578	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	14-06-2024	6E+05	18067-HEADMASTER	GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA) MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057579	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	14-06-2024	2E+05	18067-HEADMASTER	GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA) MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069238	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	13-06-2024	1E+06	18394-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMUWALA NAWAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4031765	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	41812	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMUWALA KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031535	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	06-06-2024	78712	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMUWALA KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031536	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	06-06-2024	5E+05	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMUWALA KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057568	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	563	13-06-2024	5000	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMUWALA KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031580	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	07-06-2024	5E+05	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFUWALA KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031581	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	07-06-2024	52324	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031594	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	07-06-2024	6E+05	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057654	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	649	25-06-2024	5000	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057655	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	650	25-06-2024	23710	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031588	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	07-06-2024	19900	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031589	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	07-06-2024	1E+06	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031590	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	07-06-2024	2E+06	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031769	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	05-06-2024	9693	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031772	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	05-06-2024	4267	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031709	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	06-06-2024	4E+05	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031710	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	06-06-2024	8E+05	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031675	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	06-06-2024	1E+06	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031732	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	90016	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031679	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	06-06-2024	7E+05	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057625	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	620	24-06-2024	7000	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031693	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	06-06-2024	2E+05	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031694	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	06-06-2024	1E+06	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031695	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	06-06-2024	33490	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057540	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	535	11-06-2024	5000	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIEWALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031681	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	06-06-2024	3E+05	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031682	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	06-06-2024	1E+05	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031743	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	53784	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031467	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-06-2024	1E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031468	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-06-2024	4E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057537	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	11-06-2024	2452	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031522	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-06-2024	1E+06	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031523	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	8E+05	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031524	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	06-06-2024	73300	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057539	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	534	11-06-2024	2E+05	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057675	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	670	26-06-2024	7000	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031692	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	06-06-2024	3550	18017-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KHUKHRANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031282	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	06-06-2024	4E+05	18017-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KHUKHRANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031285	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	06-06-2024	1E+05	18017-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KHUKHRANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031286	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	06-06-2024	3E+05	18017-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KHUKHRANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031287	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	06-06-2024	71372	18017-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KHUKHRANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031288	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	06-06-2024	32014	18017-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KHUKHRANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031289	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	06-06-2024	35400	18017-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KHUKHRANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031290	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	06-06-2024	5E+05	18017-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KHUKHRANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031291	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	06-06-2024	5E+05	18017-PRINCIPAL	GOVT.SR. SEC.SCHOOL, KHUKHRANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031513	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	5E+05	18009-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DAUDHAR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031676	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	06-06-2024	8E+05	18009-PRINCIPAL	GOVT.SR. SEC.SCHOOL, DAUDHAR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045613	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	7E+05	18396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUDHIKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4057623	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	24-06-2024	8E+05	18091-PRINCIPAL	LAJPAT RAI GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4057550	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	12-06-2024	1E+06	18091-PRINCIPAL	LAJPAT RAI GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4057559	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	554	12-06-2024	41670	18091-PRINCIPAL	LAJPAT RAI GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4057567	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	12-06-2024	37050	18091-PRINCIPAL	LAJPAT RAI GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031698	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	06-06-2024	1E+06	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031686	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	06-06-2024	6E+05	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031764	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	1E+05	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031519	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-06-2024	5E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031520	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	2E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031758	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	28380	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057606	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	21-06-2024	5000	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057556	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	551	12-06-2024	7590	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057557	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	552	12-06-2024	4970	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031781	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	06-06-2024	7E+05	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031782	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	06-06-2024	3E+06	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031696	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	148	06-06-2024	10019	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057661	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	656	25-06-2024	22000	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031773	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	82	05-06-2024	6E+05	18093-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057605	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	600	21-06-2024	58916	18100-MANAGER	TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031774	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	83	05-06-2024	3E+05	18096-PRINCIPAL	RA KHALSA SR. SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031283	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	06-06-2024	2E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031284	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	06-06-2024	5E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4053727	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	30	11-06-2024	15354	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4053728	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	11-06-2024	14737	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010654	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	05-06-2024	13571	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010655	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	05-06-2024	3990	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

###	VN06202 4010656	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	14945	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010657	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	05-06-2024	8910	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010658	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	05-06-2024	2809	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010659	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	05-06-2024	15257	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4053729	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	11-06-2024	34147	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010660	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	05-06-2024	544	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4069263	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	26-06-2024	8E+05	18430-SUPRINDENT	INDUSTRIAL TRAINING INSTITUTE MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4010669	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	06-06-2024	5E+05	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010670	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	06-06-2024	3E+06	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010650	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	2E+05	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4053730	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	11-06-2024	52935	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4054130	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	26-06-2024	1E+05	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4054093	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	11-06-2024	12572	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010671	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	06-06-2024	1E+05	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010661	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	05-06-2024	500	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053743	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	46	19-06-2024	350	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053747	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	50	26-06-2024	520	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053744	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	19-06-2024	5E+05	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053745	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	19-06-2024	2E+05	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010652	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	1E+05	18150-HEADMISTRESS	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010673	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	06-06-2024	1E+05	18150-HEADMISTRESS	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053733	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	13-06-2024	17626	18150-HEADMISTRESS	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053734	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	13-06-2024	55728	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

###	VN06202 4053736	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	13-06-2024	1E+05	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4053740	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	43	14-06-2024	19900	18150-HEADMISTRESS	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4017956	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	07-06-2024	9598	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054068	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	157	19-06-2024	2E+05	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040508	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	22	07-06-2024	10850	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066218	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	30	12-06-2024	85699	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040509	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	23	07-06-2024	88342	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040489	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	06-06-2024	1E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066223	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	13-06-2024	17342	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066224	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	13-06-2024	16238	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040490	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	06-06-2024	35400	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040491	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	06-06-2024	1E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040492	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	06-06-2024	1E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040487	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	1E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040504	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	06-06-2024	2E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040493	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	06-06-2024	2E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4040494	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	06-06-2024	5E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040495	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	06-06-2024	5E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040496	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	06-06-2024	8E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040497	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	06-06-2024	51584	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040498	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	06-06-2024	6E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040499	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	06-06-2024	8E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017957	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	07-06-2024	9060	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017958	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	07-06-2024	5500	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017959	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	07-06-2024	8690	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017960	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	07-06-2024	14800	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017961	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-06-2024	28437	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017962	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	07-06-2024	7645	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017963	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	07-06-2024	12000	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017964	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	07-06-2024	8150	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4017965	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	07-06-2024	76399	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4017966	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	07-06-2024	13658	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040500	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	06-06-2024	1E+06	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040501	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	06-06-2024	3E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040502	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	06-06-2024	8E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040503	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	06-06-2024	2E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040488	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	2	03-06-2024	72800	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040505	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	06-06-2024	40486	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054094	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	11-06-2024	2E+05	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054095	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	11-06-2024	59723	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054096	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	11-06-2024	1E+05	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054097	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	11-06-2024	1E+05	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054098	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	11-06-2024	1E+05	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054099	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	11-06-2024	63205	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054100	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	11-06-2024	5000	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066212	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	24	11-06-2024	7968	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066225	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	37	14-06-2024	11253	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4040506	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	06-06-2024	19900	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066214	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	26	11-06-2024	15030	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066213	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	25	11-06-2024	10986	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066215	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	27	11-06-2024	98694	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040507	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	06-06-2024	76854	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4054012	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	12-06-2024	36000	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4054013	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	12-06-2024	19591	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4054014	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	12-06-2024	23795	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4054015	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	12-06-2024	12700	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4054016	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	12-06-2024	11059	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4054017	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	12-06-2024	12200	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4054018	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	12-06-2024	31118	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4054019	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	12-06-2024	26176	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4054020	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	12-06-2024	20209	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066219	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	31	12-06-2024	12010	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4066216	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	11-06-2024	19008	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066217	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	11-06-2024	19008	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054021	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	12-06-2024	8795	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054022	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	12-06-2024	27033	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054023	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	12-06-2024	9833	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054024	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	12-06-2024	6697	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054025	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	12-06-2024	10400	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066220	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	32	12-06-2024	9522	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054069	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	19-06-2024	26734	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054070	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	19-06-2024	27909	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054071	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	19-06-2024	7980	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054072	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	19-06-2024	14685	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066221	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	12-06-2024	36816	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054066	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	14-06-2024	23355	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4054073	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	19-06-2024	9550	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054074	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	19-06-2024	9018	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054075	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	19-06-2024	40975	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054076	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	19-06-2024	8000	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066226	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	38	14-06-2024	29330	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066222	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	34	13-06-2024	1507	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054077	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	19-06-2024	10226	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066227	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	39	14-06-2024	28492	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066229	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	25-06-2024	15398	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066230	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	25-06-2024	67432	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066228	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	19-06-2024	2E+05	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4054078	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	19-06-2024	25678	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066231	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	43	27-06-2024	56660	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4006014	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	39952	ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4006015	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	2E+05	ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4006016	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	2E+05	ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4006017	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	07-06-2024	3015	ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4054991	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	11-06-2024	702	ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4019809	2.42E+14	01-06-2024	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	14	06-06-2024	2E+05	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019810	2.42E+14	01-06-2024	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	15	06-06-2024	59700	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019811	2.42E+14	01-06-2024	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	16	06-06-2024	3E+05	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019812	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	17	06-06-2024	18200	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069993	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	29	19-06-2024	42990	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069994	2.42E+14	01-06-2024	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	19-06-2024	943	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069995	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	31	24-06-2024	2000	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069996	2.42E+14	01-06-2024	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	32	24-06-2024	37416	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010666	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	06-06-2024	1E+05	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010667	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	06-06-2024	59428	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010668	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	06-06-2024	75116	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010664	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	06-06-2024	3E+05	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010665	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	06-06-2024	4E+05	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4045612	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	1E+06	18417-SUB DIVISIONAL MEGISTRATE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4007330	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	06-06-2024	19900	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007331	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	06-06-2024	54760	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007332	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	06-06-2024	69948	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007333	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	06-06-2024	3E+05	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007334	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	06-06-2024	4E+05	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4054035	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	124	13-06-2024	2E+05	18284-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054054	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	143	14-06-2024	90000	18284-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055631	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	14-06-2024	1830	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4035416	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	21700	18160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DAROLI BHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035417	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	49257	18160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DAROLI BHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035418	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	95086	18160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DAROLI BHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035419	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	96638	18160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DAROLI BHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035420	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	1E+05	18160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DAROLI BHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021188	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	2E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4021189	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-06-2024	2E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021190	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	2E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021191	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-06-2024	2E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021192	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-06-2024	4E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035421	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	4E+05	18160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,D AROLI BHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021193	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	5E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021194	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	8E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021195	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	8E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021222	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	84000	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021223	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	1E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053037	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	11-06-2024	2000	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054762	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	14-06-2024	91764	18160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,D AROLI BHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054760	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	32	11-06-2024	5912	18160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,D AROLI BHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053062	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	14-06-2024	1E+05	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053063	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	157	14-06-2024	86702	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4069267	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	26-06-2024	1E+06	18390-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHAROLI BHAI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4053071	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	165	24-06-2024	15730	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053072	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	166	24-06-2024	39270	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053073	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	167	24-06-2024	2070	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053075	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	169	24-06-2024	1440	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053076	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	170	25-06-2024	2203	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053077	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	25-06-2024	1798	18181-SENIOR MEDICAL OFFICER	HEALTH CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069243	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	14-06-2024	8E+05	18382-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069244	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	14-06-2024	8E+05	18382-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021209	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-06-2024	6E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021210	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	1E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021211	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-06-2024	1E+06	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021212	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-06-2024	3E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021213	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	1E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4021214	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-06-2024	3E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021215	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	2E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021216	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	3E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021217	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	1E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021218	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	1E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021219	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	6E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021220	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	4E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021221	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	8E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035424	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	21700	18161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,D HUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035425	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	6E+05	18161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,D HUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035426	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	21700	18161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,D HUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054761	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	33	14-06-2024	8E+05	18161-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,D HUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053060	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	154	14-06-2024	3851	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053061	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	155	14-06-2024	1E+05	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053068	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	24-06-2024	67299	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053064	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	14-06-2024	34000	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4053069	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	163	24-06-2024	5730	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053070	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	24-06-2024	1735	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053074	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	24-06-2024	7527	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069225	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12-06-2024	2E+06	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069252	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	21-06-2024	1E+06	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069253	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	21-06-2024	6E+05	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021225	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	84352	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021226	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	90096	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035422	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	94000	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021227	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	1E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021228	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	1E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021229	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	2E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021230	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	2E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4021231	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	2E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021232	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	6E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021201	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	8E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021233	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	1E+06	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035423	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	4E+05	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021203	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-06-2024	3E+06	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021224	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	2E+06	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069227	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12-06-2024	60306	18418-SENIOR MEDICAL OFFICER	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053048	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	12-06-2024	45136	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053049	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	143	12-06-2024	2396	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053050	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	12-06-2024	78963	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053066	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	C	160	21-06-2024	1E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053065	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	21-06-2024	14516	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4054764	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	24-06-2024	2E+05	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053084	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	178	27-06-2024	95008	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054600	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	6	25-06-2024	1930	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054601	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	7	25-06-2024	2000	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054602	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	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	8	25-06-2024	23594	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054603	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	9	25-06-2024	14752	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054604	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	10	25-06-2024	9995	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054605	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	25-06-2024	2E+06	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054606	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	25-06-2024	3E+05	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054607	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	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	13	25-06-2024	1344	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054608	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	25-06-2024	1E+06	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054609	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	25-06-2024	2E+06	CHIEF AGRICULTURE	MOGA	MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4045641	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	06-06-2024	9E+05	18424-CIVIL JUDGE	CIVIL JUDGE MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4038461	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	15190	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038466	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	06-06-2024	97600	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038467	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	06-06-2024	1E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038468	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	06-06-2024	2E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038469	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	06-06-2024	2E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

####	VN06202 4038462	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-06-2024	3E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038470	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	5E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038463	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-06-2024	5E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038471	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	5E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038472	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	9E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038473	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	9E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038474	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	9E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038504	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	44	07-06-2024	27930	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038464	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038465	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	4E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038485	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038486	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038487	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	34437	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038488	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	94678	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038502	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	42	07-06-2024	8615	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038491	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4038492	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	54680	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038493	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	99842	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038494	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	06-06-2024	12737	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038495	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	06-06-2024	15613	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038496	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	71683	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038497	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	18000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056932	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	24750	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056920	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	60	12-06-2024	8240	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056908	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-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	11-06-2024	3910	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056909	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-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	11-06-2024	21948	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056933	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	4065	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056922	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	62	12-06-2024	2E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056923	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	63	12-06-2024	2964	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056934	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	74	14-06-2024	25616	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056935	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	75	14-06-2024	6335	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056936	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	14-06-2024	61189	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056927	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-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	67	13-06-2024	4328	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056928	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	68	13-06-2024	2E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056937	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	77	14-06-2024	2640	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056938	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	78	14-06-2024	24880	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056939	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-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	79	19-06-2024	12000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4069222	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	11-06-2024	60271	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017952	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	07-06-2024	1E+05	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4017953	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	07-06-2024	1E+05	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4017954	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	07-06-2024	2E+06	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054049	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	138	14-06-2024	72600	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4017914	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	71328	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017932	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	06-06-2024	77244	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017933	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	06-06-2024	95148	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017934	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	06-06-2024	1E+05	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017922	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	06-06-2024	1E+06	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4010672	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	24	06-06-2024	64149	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010674	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	26	06-06-2024	84200	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010675	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	27	06-06-2024	6E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010651	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	03-06-2024	1E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010662	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	14	05-06-2024	86528	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053741	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	44	14-06-2024	1506	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053742	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	45	14-06-2024	11501	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4034721	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	2	03-06-2024	42356	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034726	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	7	06-06-2024	75944	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034727	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	8	06-06-2024	86716	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034728	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICE	NT	V	9	07-06-2024	589	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB

####	VN06202 4017935	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	24	06-06-2024	3E+05	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4054119	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	92	12-06-2024	580	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4054120	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	93	12-06-2024	1120	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4054121	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	94	12-06-2024	560	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4054086	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	175	24-06-2024	935	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4036019	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	03-06-2024	2E+05	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036021	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	06-06-2024	2E+05	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036022	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	06-06-2024	2E+05	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036023	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	06-06-2024	93724	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036024	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	06-06-2024	4E+05	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036029	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	07-06-2024	31305	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4036030	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	07-06-2024	2720	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054248	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	11-06-2024	584	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054064	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	14-06-2024	70543	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036025	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	06-06-2024	5E+05	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036020	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	06-06-2024	7E+05	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036026	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	06-06-2024	8E+05	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036018	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	03-06-2024	8E+05	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036027	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	06-06-2024	1E+06	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036028	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	06-06-2024	1E+06	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4045615	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-06-2024	27738	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045616	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	37196	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054249	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	14-06-2024	2E+05	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4054252	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	27-06-2024	34950	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054250	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	26-06-2024	808	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054251	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	26-06-2024	3250	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4019805	2.42E+14	01-06-2024	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	10	06-06-2024	2E+05	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019806	2.42E+14	01-06-2024	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	11	06-06-2024	2E+05	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019796	2.42E+14	01-06-2024	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	1	03-06-2024	1E+05	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4054101	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	11-06-2024	65873	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069987	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	23	12-06-2024	1190	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069988	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	24	12-06-2024	960	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069989	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	25	12-06-2024	42990	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4004583	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	07-06-2024	2E+05	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054164	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	11-06-2024	2368	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004574	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	2E+05	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004580	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	06-06-2024	4E+05	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004577	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	7E+05	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004578	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	7E+05	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004579	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	1E+06	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004581	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	06-06-2024	1E+06	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004575	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	2E+06	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004582	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	06-06-2024	2E+06	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004584	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	07-06-2024	2800	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004576	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	5680	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054165	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	11-06-2024	28000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054166	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	11-06-2024	8267	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054167	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	11-06-2024	14505	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054168	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	11-06-2024	15179	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054169	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	11-06-2024	9966	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054170	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	11-06-2024	25826	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054171	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	11-06-2024	17755	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054172	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	11-06-2024	7000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054173	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	23	11-06-2024	7021	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054174	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	24	11-06-2024	33500	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054175	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	25	11-06-2024	31927	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004585	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	07-06-2024	2E+06	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004586	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	07-06-2024	54600	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054176	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	11-06-2024	37255	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4054177	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	11-06-2024	29200	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054178	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	28	12-06-2024	3670	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054179	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	29	13-06-2024	4E+05	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054180	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	30	13-06-2024	584	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054182	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	32	14-06-2024	1876	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054181	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	31	13-06-2024	1E+05	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054183	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	33	21-06-2024	2E+05	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054184	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	34	21-06-2024	58400	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054185	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	35	21-06-2024	3590	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054188	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	38	24-06-2024	33000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054186	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	36	21-06-2024	1050	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054187	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	37	21-06-2024	60000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054189	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	39	26-06-2024	1860	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054190	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	40	26-06-2024	2970	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004807	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	2E+05	DAIRY DEVELOPMENT OFFICER	MOGA MOGA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004806	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	56292	DAIRY DEVELOPMENT OFFICER	MOGA MOGA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054858	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	24-06-2024	2350	DAIRY DEVELOPMENT OFFICER	MOGA MOGA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054859	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	24-06-2024	3860	DAIRY DEVELOPMENT OFFICER	MOGA MOGA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4006128	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	06-06-2024	77336	DEPUTY ECONOMIC & STATISTIC	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006129	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	06-06-2024	78536	DEPUTY ECONOMIC & STATISTIC	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB

####	VN06202 4006132	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	06-06-2024	79884	DEPUTY ECONOMIC & STATISTIC	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006130	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	06-06-2024	83000	DEPUTY ECONOMIC & STATISTIC	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006131	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	06-06-2024	25000	DEPUTY ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006127	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	05-06-2024	20000	DEPUTY ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4055287	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	7	13-06-2024	721	DEPUTY ECONOMIC & STATISTIC	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4055288	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	19-06-2024	3000	DEPUTY ECONOMIC & STATISTIC	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005140	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	59700	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005141	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	83105	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005142	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	5E+05	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005143	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	6E+05	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005144	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	5	07-06-2024	1500	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005145	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	6	07-06-2024	16920	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055070	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	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	7	13-06-2024	2318	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055071	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	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	8	13-06-2024	14479	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055072	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	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	9	14-06-2024	1990	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055073	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	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	10	14-06-2024	4987	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055074	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	11	25-06-2024	2E+05	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4070233	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	13-06-2024	61600	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4034723	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	06-06-2024	61884	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4034720	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	80124	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4034724	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	06-06-2024	2E+05	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4034725	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	06-06-2024	3E+05	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070232	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	10	11-06-2024	16906	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070234	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	12	19-06-2024	580	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070236	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	27-06-2024	20380	18122-COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053032	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	11-06-2024	8239	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053051	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	13-06-2024	8320	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053052	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	13-06-2024	7200	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053053	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13-06-2024	8108	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053033	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	11-06-2024	10292	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053034	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	11-06-2024	17250	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4053035	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	11-06-2024	30512	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021207	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-06-2024	1E+05	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021208	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-06-2024	4E+05	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021143	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	24274	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053036	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	130	11-06-2024	4550	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053054	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	13-06-2024	8108	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053055	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	13-06-2024	8744	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053056	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	13-06-2024	3498	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014100	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	1	06-06-2024	95792	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4014101	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	2	06-06-2024	1E+05	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4014102	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	3	06-06-2024	3E+05	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4014103	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	4	06-06-2024	3E+05	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058284	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE 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	INDUSTRIES AND COMMERCE	NT	V	5	25-06-2024	1672	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058285	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INDUSTRIES AND COMMERCE	NT	V	6	25-06-2024	7890	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058286	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INDUSTRIES AND COMMERCE	NT	V	7	25-06-2024	2659	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058287	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND COMMERCE	NT	V	8	25-06-2024	950	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058288	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE 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	INDUSTRIES AND COMMERCE	NT	V	9	25-06-2024	1000	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058289	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	10	25-06-2024	2369	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4058290	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	11	25-06-2024	13867	18166-GENERAL MANAGER	INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4007328	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	33	06-06-2024	4E+05	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007329	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	34	06-06-2024	1E+06	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009161	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	06-06-2024	1E+06	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009162	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	06-06-2024	3E+05	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009152	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	19900	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007305	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	4E+05	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007302	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	03-06-2024	8E+05	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007303	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	03-06-2024	8E+05	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007304	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	6E+05	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017967	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	07-06-2024	3E+05	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017968	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-06-2024	16673	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017969	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-06-2024	16391	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4054060	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	14-06-2024	14772	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4054061	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	14-06-2024	25052	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4054062	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	14-06-2024	23560	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055632	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	69	14-06-2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055633	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	70	14-06-2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055637	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	74	24-06-2024	21140	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008414	2.42E+14	01-06-2024	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	06-06-2024	1E+05	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008415	2.42E+14	01-06-2024	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	06-06-2024	3E+05	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008411	2.42E+14	01-06-2024	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	03-06-2024	9E+05	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008412	2.42E+14	01-06-2024	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	03-06-2024	8E+05	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008416	2.42E+14	01-06-2024	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	06-06-2024	8E+05	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008417	2.42E+14	01-06-2024	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	06-06-2024	8E+05	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008418	2.42E+14	01-06-2024	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	06-06-2024	3E+05	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008413	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	3	06-06-2024	12860	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4040486	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	07-06-2024	4E+06	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056543	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	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	21-06-2024	22205	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056544	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	10	21-06-2024	20853	18101-EXECUTIVE ENGINEER	CTION DIVISION PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4069218	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	11-06-2024	1E+05	18409-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069219	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	11-06-2024	5E+05	18409-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069220	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	11-06-2024	4E+05	18409-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069247	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	14-06-2024	9E+05	18409-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018454	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	06-06-2024	3E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018455	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	06-06-2024	4E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018447	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	5E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018456	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	06-06-2024	7E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018457	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	06-06-2024	1E+06	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018448	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	1E+06	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018458	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	12	06-06-2024	59268	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018449	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	44724	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018452	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	6	05-06-2024	1E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054617	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	18	12-06-2024	2E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054618	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	19	12-06-2024	37070	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054619	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	20	12-06-2024	1E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054620	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	21	13-06-2024	1E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054625	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	26	19-06-2024	79016	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054626	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	27	19-06-2024	17920	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069251	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	21-06-2024	8E+05	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045639	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	06-06-2024	1E+06	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045640	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	06-06-2024	7E+05	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014810	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	03-06-2024	44124	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014815	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	1E+05	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014811	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	2	03-06-2024	1E+05	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014816	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	1E+05	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014813	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	97372	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045618	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	38508	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045619	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	39640	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045620	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	24074	18305-SENIOR SUPRINTENDENT POLICE	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045621	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	26239	18305-SENIOR SUPRINTENDENT POLICE	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045622	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	43600	18305-SENIOR SUPRINTENDENT POLICE	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045623	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	25619	18305-SENIOR SUPRINTENDENT POLICE	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045624	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	39805	18305-SENIOR SUPRINTENDENT POLICE	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045625	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	53647	18305-SENIOR SUPRINTENDENT POLICE	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045626	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	36383	18305-SENIOR SUPRINTENDENT POLICE	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045627	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	43669	18305-SENIOR SUPRINTENDENT POLICE	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045628	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	37827	18305-SENIOR SUPRINTENDENT POLICE	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014812	2.42E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	3	05-06-2024	2E+05	18143-SR.SUPDT. OF POLICE	MOGA	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014817	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	4E+05	18143-SR.SUPDT. OF POLICE	MOGA	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4014818	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	4E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014819	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	8E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014820	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	6E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014821	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	1E+06	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014822	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	2E+06	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014823	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	7E+06	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014824	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	3E+06	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014825	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	7E+06	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014826	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	17	06-06-2024	3E+07	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014827	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	5E+07	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014828	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	19	06-06-2024	1E+06	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014829	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	20	06-06-2024	2E+06	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014830	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	2E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014814	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	86700	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069256	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	21-06-2024	7E+05	18305-SENIOR SUPRINTENDENT POLICE	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069257	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	21-06-2024	9E+05	18305-SENIOR SUPRINTENDENT POLICE	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058399	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	39	19-06-2024	5E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4058398	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	38	12-06-2024	2E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058382	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	22	11-06-2024	8E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058383	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	23	11-06-2024	6E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058384	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	12-06-2024	17500	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058385	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	12-06-2024	27417	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058386	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	12-06-2024	17794	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058387	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	12-06-2024	13830	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058388	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	12-06-2024	22422	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058389	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	29	12-06-2024	12980	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058390	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	30	12-06-2024	32480	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058391	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	12-06-2024	22200	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058392	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	12-06-2024	27804	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058393	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	12-06-2024	1000	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058394	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	12-06-2024	27691	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058400	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	19-06-2024	1E+06	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054036	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	13-06-2024	14295	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054037	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	13-06-2024	10919	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054038	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	13-06-2024	17485	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4054039	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	13-06-2024	46256	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054040	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	13-06-2024	10653	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054041	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	13-06-2024	19420	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054042	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	13-06-2024	8270	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054043	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	13-06-2024	40983	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054044	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	13-06-2024	21025	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054045	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	13-06-2024	25150	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054046	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	13-06-2024	23194	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054047	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	13-06-2024	20535	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058395	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	35	12-06-2024	8E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058396	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	12-06-2024	1E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058397	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	37	12-06-2024	1E+05	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058401	2.42E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	41	19-06-2024	15496	18143-SR.SUPDT. OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4054128	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	183	26-06-2024	2E+05	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4054067	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	19-06-2024	36367	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4054129	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	184	26-06-2024	2E+05	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069266	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	26-06-2024	4E+05	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058402	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	42	25-06-2024	93488	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058403	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	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	43	25-06-2024	99731	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058404	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	44	25-06-2024	2E+05	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069268	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	26-06-2024	9E+05	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069269	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	26-06-2024	1E+06	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058405	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	45	27-06-2024	5E+05	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4031514	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	6E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031515	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-06-2024	5E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057538	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	11-06-2024	58602	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057684	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	27-06-2024	5000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031665	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	06-06-2024	1E+06	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031666	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	06-06-2024	1E+06	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031748	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	51532	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057686	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	681	27-06-2024	24200	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057687	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	682	27-06-2024	1800	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057627	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	622	24-06-2024	7E+05	18092-PRINCIPAL	SR. SECONDARY SCHOOL, MOGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031790	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	06-06-2024	1E+06	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031737	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	71506	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031791	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	06-06-2024	1E+06	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057677	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	672	26-06-2024	7000	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031755	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	41812	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031483	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	06-06-2024	7E+05	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031486	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	06-06-2024	4E+05	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4012000	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	06-06-2024	3E+05	ASSISTANT DIRECTOR,HORTICUL	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012001	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	06-06-2024	1E+05	ASSISTANT DIRECTOR,HORTICUL	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012002	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	06-06-2024	5E+05	ASSISTANT DIRECTOR,HORTICUL	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012003	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	06-06-2024	2E+05	ASSISTANT DIRECTOR,HORTICUL	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012004	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	06-06-2024	55692	ASSISTANT DIRECTOR,HORTICUL	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4031480	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	06-06-2024	7E+05	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031754	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	86544	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031489	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	06-06-2024	8E+05	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4019807	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	06-06-2024	8E+05	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019808	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	06-06-2024	9E+05	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019797	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	03-06-2024	36000	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4069226	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069250	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	20-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038501	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	07-06-2024	2486	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056925	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	13-06-2024	25300	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056911	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF 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	51	11-06-2024	2213	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038475	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	06-06-2024	86956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038476	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	7E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038477	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038478	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038479	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	06-06-2024	91796	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038480	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	9E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038481	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	5E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038482	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	7E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038483	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038484	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056912	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF 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	11-06-2024	5760	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056906	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	46	11-06-2024	65403	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038489	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	60948	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038490	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	50948	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056913	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF 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	53	11-06-2024	4340	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056905	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	45	11-06-2024	22190	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056914	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	11-06-2024	36050	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056915	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF 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	11-06-2024	365	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056907	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	47	11-06-2024	3100	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056916	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	56	11-06-2024	5226	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038503	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	07-06-2024	6E+05	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056917	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF 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	11-06-2024	365	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056918	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF 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	58	11-06-2024	17900	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056910	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF 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	50	11-06-2024	4640	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056926	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	66	13-06-2024	16637	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056921	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	61	12-06-2024	13360	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056919	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF 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	59	11-06-2024	7907	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056924	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	64	12-06-2024	10825	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4034722	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	3	06-06-2024	78964	18035-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070235	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICE	NT	V	13	26-06-2024	546	18035-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4053739	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	13-06-2024	29184	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010676	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	06-06-2024	39800	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010653	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	42356	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010677	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	29	06-06-2024	1E+05	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053735	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	13-06-2024	2E+05	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053737	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	13-06-2024	84080	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053738	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	13-06-2024	17356	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053746	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	19-06-2024	1069	18149-PRINCIPAL	AL TRAINING INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4017918	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	19900	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4017919	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	94560	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4017920	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	3E+05	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017921	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	3E+05	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017916	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	5	03-06-2024	945	18190-DEPUTY DIRECTOR	INDUSTRIES MOGA MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4017917	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	6	03-06-2024	2E+05	18286-DISTRICT EDUCATION OFFICER	D.E.O,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017970	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	59	07-06-2024	55991	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054050	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	139	14-06-2024	7257	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054051	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	140	14-06-2024	2356	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054052	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	141	14-06-2024	6000	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054053	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	142	14-06-2024	586	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054055	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	144	14-06-2024	18318	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054056	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	145	14-06-2024	3E+05	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054057	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	146	14-06-2024	10000	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4054058	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	147	14-06-2024	10000	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054059	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	148	14-06-2024	74000	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054090	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	179	24-06-2024	10123	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054091	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	180	24-06-2024	35445	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4069224	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4018459	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	06-06-2024	1E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018460	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	06-06-2024	3E+05	18449-EXECUTIVE ENGINEER (EE2)	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018461	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	15	06-06-2024	4E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018462	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	16	06-06-2024	5E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018463	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	06-06-2024	5E+05	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018450	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	5E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018451	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	8E+05	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018453	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	48165	18139-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054621	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	22	14-06-2024	4471	18449-EXECUTIVE ENGINEER (EE2)	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4054622	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	23	14-06-2024	1672	18449-EXECUTIVE ENGINEER (EE2)	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054623	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	24	14-06-2024	2418	18449-EXECUTIVE ENGINEER (EE2)	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054624	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	25	14-06-2024	65496	18449-EXECUTIVE ENGINEER (EE2)	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4031779	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	06-06-2024	3E+05	18459-HEADMASTER	ENT HIGH SCHOOL SADDA SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031780	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	06-06-2024	2E+05	18459-HEADMASTER	ENT HIGH SCHOOL SADDA SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031733	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	52324	18459-HEADMASTER	ENT HIGH SCHOOL SADDA SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031734	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	41812	18459-HEADMASTER	ENT HIGH SCHOOL SADDA SINGH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031280	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	06-06-2024	5E+05	18460-HEADMASTER	ENT HIGH SCHOOL DAULATPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031729	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	06-06-2024	4E+05	18450-HEADMASTER	ENT HIGH SCHOOL KOKRI PHOOLA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031279	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	06-06-2024	3E+05	18450-HEADMASTER	ENT HIGH SCHOOL KOKRI PHOOLA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057648	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	643	25-06-2024	5000	18450-HEADMASTER	ENT HIGH SCHOOL KOKRI PHOOLA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031699	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	06-06-2024	66410	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031700	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	06-06-2024	1E+05	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031701	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	06-06-2024	4E+05	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031702	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	06-06-2024	1E+06	18465-GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031478	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	06-06-2024	4E+05	18247-HEADMASTER	GOVT. HIGH SCHOOL, KOTISE KHAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031479	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	06-06-2024	4E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031792	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	06-06-2024	6E+05	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031793	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	06-06-2024	4E+05	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031738	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	18000	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057607	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	602	21-06-2024	5000	18466-GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031472	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	06-06-2024	5E+05	18463-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031672	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	06-06-2024	2E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031673	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	06-06-2024	5E+05	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057551	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	546	12-06-2024	15080	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057624	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	619	24-06-2024	5000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069259	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	24-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031292	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	06-06-2024	3E+05	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031539	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	06-06-2024	4E+05	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031607	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	510	07-06-2024	12020	18478-HEADMASTER	ENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031582	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	07-06-2024	1E+05	18478-HEADMASTER	ENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031583	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	07-06-2024	3E+05	18478-HEADMASTER	ENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031788	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	06-06-2024	78712	18474-HEADMASTER	ENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031789	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	06-06-2024	3E+05	18474-HEADMASTER	ENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031487	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	06-06-2024	77228	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031488	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	06-06-2024	5E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031521	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	06-06-2024	5E+05	18481-HEADMASTER	ENT HIGH SCHOOL, CHUHARCHAK, MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4021196	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	66028	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021197	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	7E+05	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021198	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	63	06-06-2024	79464	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021199	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	64	06-06-2024	1E+05	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4021200	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	65	06-06-2024	80418	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021202	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-06-2024	2E+05	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053045	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	139	11-06-2024	11972	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053046	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	140	11-06-2024	37164	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053047	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	141	11-06-2024	2E+05	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4020980	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-06-2024	53012	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020984	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	06-06-2024	99384	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020985	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	06-06-2024	1E+05	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020986	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	06-06-2024	6E+05	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020983	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	05-06-2024	4000	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020981	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	2	05-06-2024	13934	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020982	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	3	05-06-2024	15867	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064080	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	8	12-06-2024	39925	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064081	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	9	12-06-2024	26608	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064082	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	12-06-2024	1500	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064083	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	13-06-2024	1168	DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4069228	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	13-06-2024	9E+05	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4069229	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	13-06-2024	32692	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069230	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	13-06-2024	4E+07	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069231	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	13-06-2024	1E+06	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069232	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	13-06-2024	4E+05	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069240	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	14-06-2024	3E+05	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069276	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	28-06-2024	5E+05	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069277	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	28-06-2024	61381	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069278	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	28-06-2024	5E+05	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055625	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	62	13-06-2024	6540	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4055626	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	13-06-2024	38369	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4055627	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	13-06-2024	72027	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4055634	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	19-06-2024	1150	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4055635	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	19-06-2024	1000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007327	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	06-06-2024	1E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007335	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	06-06-2024	1E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007336	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	06-06-2024	1E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007337	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	06-06-2024	59389	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007338	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	06-06-2024	1E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007339	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	06-06-2024	2E+06	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007340	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	45	06-06-2024	6E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007341	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	46	06-06-2024	1E+06	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007342	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	06-06-2024	4E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007343	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	06-06-2024	5E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007344	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	06-06-2024	2E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007300	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	3E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007301	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	3E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007345	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	06-06-2024	21700	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007346	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	06-06-2024	57397	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055628	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	65	13-06-2024	7655	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055629	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	66	13-06-2024	10565	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4070226	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	1	13-06-2024	45000	18188-DEPUTY COMMISSIONER	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055641	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	78	26-06-2024	32354	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055638	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	24-06-2024	98384	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055639	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	76	24-06-2024	3E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055636	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	73	24-06-2024	31747	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055642	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	79	26-06-2024	90000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046154	2.42E+14	01-06-2024	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	7	06-06-2024	96172	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046155	2.42E+14	01-06-2024	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	8	06-06-2024	3E+05	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046156	2.42E+14	01-06-2024	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	9	06-06-2024	59700	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4046148	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	05-06-2024	4154	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046149	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	2	05-06-2024	2E+05	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046152	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	5	05-06-2024	2E+06	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046150	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	05-06-2024	3E+05	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046153	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	6	06-06-2024	9E+05	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046151	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	4	05-06-2024	1E+05	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070068	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	13-06-2024	9E+06	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070071	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	13	19-06-2024	73574	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070069	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	13-06-2024	2E+06	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070073	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	19-06-2024	2E+06	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4070072	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	14	19-06-2024	2E+05	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070070	2.42E+14	01-06-2024	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	12	14-06-2024	8987	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070074	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	16	25-06-2024	92130	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070076	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	18	25-06-2024	85610	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070077	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	19	25-06-2024	29420	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070078	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	20	27-06-2024	6E+05	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070079	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	27-06-2024	71824	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054104	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	11-06-2024	3590	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054105	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	11-06-2024	36232	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054106	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	11-06-2024	29700	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054107	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	11-06-2024	31876	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4054108	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	11-06-2024	21262	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054109	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	11-06-2024	21778	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054110	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	11-06-2024	17029	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054111	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	11-06-2024	7877	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021204	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-06-2024	2E+06	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021205	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-06-2024	1E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021206	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-06-2024	7E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021141	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	2E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021180	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	90870	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021181	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	56024	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021182	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	1E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021183	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	3E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021184	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	2E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021185	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	92324	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021186	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	2E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4021187	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	97800	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045629	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	33546	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054112	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	11-06-2024	43056	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054113	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	11-06-2024	10495	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054114	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	11-06-2024	19769	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053038	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	11-06-2024	4E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053039	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	133	11-06-2024	3E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053040	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	134	11-06-2024	1E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053041	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	135	11-06-2024	7E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053042	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	136	11-06-2024	4E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053043	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	137	11-06-2024	5E+05	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053044	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	138	11-06-2024	1E+06	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054080	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	21-06-2024	12018	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054081	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	21-06-2024	31970	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4054082	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	21-06-2024	31110	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054083	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	21-06-2024	12140	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054084	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	21-06-2024	17698	ASSISTANT DIRECTOR /SENIOR MEDICAL OFFICER	MOGA	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4070075	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	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	17	25-06-2024	4E+05	18146-DEPUTY COMMISSIONER	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4009163	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	06-06-2024	83000	18120-DISTT. REVENUE OFFICER	MOGA	MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009164	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	06-06-2024	1E+05	18120-DISTT. REVENUE OFFICER	MOGA	MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060145	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	1800-MOGA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	11-06-2024	5E+06	18277-DEPUTY COMMISSIONER	MOGA	MOGA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN06202 4041983	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	06-06-2024	2E+05	18117-DISTT. SAVING OFFICER	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066079	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	19-06-2024	584	18117-DISTT. SAVING OFFICER	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066080	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	19-06-2024	700	18117-DISTT. SAVING OFFICER	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066081	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	27-06-2024	4500	18117-DISTT. SAVING OFFICER	MOGA	MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4034730	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	06-06-2024	21700	18155-DISTRICT WELFARE OFFICER	MOGA	MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4034731	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	06-06-2024	39800	18155-DISTRICT WELFARE OFFICER	MOGA	MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034729	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	62780	18155-DISTRICT WELFARE OFFICER	MOGA	MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034732	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	06-06-2024	91896	18155-DISTRICT WELFARE OFFICER	MOGA	MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034733	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	06-06-2024	1E+05	18155-DISTRICT WELFARE OFFICER	MOGA	MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034734	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	06-06-2024	45776	18155-DISTRICT WELFARE OFFICER	MOGA	MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070273	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	14-06-2024	946	18155-DISTRICT WELFARE OFFICER	MOGA	MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4031768	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	77	05-06-2024	2E+06	18086-D.E.O. (S)	MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031501	2.42E+14	01-06-2024	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	404	06-06-2024	1E+06	18086-D.E.O. (S)	MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031502	2.42E+14	01-06-2024	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	405	06-06-2024	1E+05	18086-D.E.O. (S)	MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031503	2.42E+14	01-06-2024	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	406	06-06-2024	2E+05	18086-D.E.O. (S)	MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031762	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	18000	18085-D.E.O. (P)	MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031763	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	37916	18085-D.E.O. (P)	MOGA	MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031498	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	06-06-2024	1E+05	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031499	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	06-06-2024	2E+05	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031500	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	06-06-2024	5E+05	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045633	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	50291	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4057652	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	25-06-2024	17345	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057653	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	648	25-06-2024	2630	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057656	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	25-06-2024	15688	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4054944	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC RELATION	NT	V	5	11-06-2024	41075	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005334	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	06-06-2024	41224	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005337	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	06-06-2024	63056	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005335	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	06-06-2024	2E+05	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005336	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	06-06-2024	2E+05	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054945	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	6	21-06-2024	13497	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

###	VN06202 4054946	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	7	21-06-2024	1301	18199-DISTRICT PUBLIC RELATION OFFICER	MOGA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4038498	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	06-06-2024	79464	18111-DISTRICT ATTORNEY	MOGA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
###	VN06202 4038499	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	06-06-2024	7E+05	18111-DISTRICT ATTORNEY	MOGA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
###	VN06202 4038500	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	06-06-2024	9E+05	18111-DISTRICT ATTORNEY	MOGA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
###	VN06202 4056929	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	13-06-2024	716	18111-DISTRICT ATTORNEY	MOGA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
###	VN06202 4056930	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	70	13-06-2024	6766	18111-DISTRICT ATTORNEY	MOGA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
###	VN06202 4056931	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	13-06-2024	1060	18111-DISTRICT ATTORNEY	MOGA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH
###	VN06202 4017936	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	06-06-2024	19900	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017937	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	26	06-06-2024	1E+05	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017938	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	06-06-2024	19900	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054026	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	115	13-06-2024	6E+07	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054027	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	116	13-06-2024	7E+07	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054028	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	117	13-06-2024	2E+07	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054029	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	118	13-06-2024	2E+07	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054030	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	119	13-06-2024	6E+06	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4054031	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	120	13-06-2024	5E+06	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054032	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	121	13-06-2024	7E+06	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054033	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	122	13-06-2024	8E+06	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4069246	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	14-06-2024	9610	18438-ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ASSISTANT EXCISE AND TAXATION COMMISSIONER MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4043703	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	06-06-2024	8E+05	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043704	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	06-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043705	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	4	06-06-2024	5314	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045632	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	20524	18438-ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ASSISTANT EXCISE AND TAXATION COMMISSIONER MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4043702	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	1	05-06-2024	7030	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4054085	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	174	21-06-2024	2E+05	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4060361	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	5	12-06-2024	42900	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069265	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	26-06-2024	7E+05	18438-ASSISTANT EXCISE AND TAXATION COMMISSIONER,	ASSISTANT EXCISE AND TAXATION COMMISSIONER MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060362	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	12-06-2024	36904	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060363	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	14-06-2024	24424	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060364	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	8	14-06-2024	266	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060365	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	9	14-06-2024	352	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060366	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	24-06-2024	12629	ASSISTANT EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017939	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	06-06-2024	13965	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017940	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	06-06-2024	2E+05	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054065	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	154	14-06-2024	1436	18426-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046034	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	06-06-2024	24243	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046035	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	06-06-2024	94924	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046036	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	06-06-2024	1E+05	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046037	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	06-06-2024	79464	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058299	2.42E+14	01-06-2024	N	DC09	B	Travel expenditure Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	6	21-06-2024	1220	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058298	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	5	20-06-2024	979	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058300	2.42E+14	01-06-2024	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	7	21-06-2024	4100	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4020499	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	06-06-2024	1E+05	18127-CHIEF EXECUTIVE OFFICER/D.D.PO	ZILA PARISHAD MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020497	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020498	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	06-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4069254	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	21-06-2024	7E+05	18434-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES MOGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020494	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020495	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020496	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065897	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	19-06-2024	2E+06	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065898	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	19-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065899	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	19-06-2024	66000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020487	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	06-06-2024	6E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020488	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4020489	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	06-06-2024	6E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020490	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020491	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	06-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058320	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	11-06-2024	7876	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020492	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020493	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	06-06-2024	93644	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4054127	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	182	26-06-2024	2E+05	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4027098	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	04-06-2024	400	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027099	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	04-06-2024	320	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027100	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	07-06-2024	500	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027101	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	07-06-2024	300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027102	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	07-06-2024	300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027103	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	07-06-2024	192	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064020	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	12-06-2024	400	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064021	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	12-06-2024	90	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064022	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	14-06-2024	2000	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064023	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	14-06-2024	400	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064024	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	14-06-2024	640	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064025	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	14-06-2024	640	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064027	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	21-06-2024	400	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064028	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	25-06-2024	320	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069279	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	15-06-2024	5E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069280	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	15-06-2024	1E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069281	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	15-06-2024	4E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069282	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	15-06-2024	9E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069283	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	15-06-2024	3E+07	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069284	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	15-06-2024	78576	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069285	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	15-06-2024	9E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069286	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	15-06-2024	1E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4054131	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	186	15-06-2024	44000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069287	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	101	15-06-2024	6E+05	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4069288	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	27-06-2024	9E+05	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069289	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	27-06-2024	4E+06	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069290	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	27-06-2024	9E+05	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069291	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	27-06-2024	1E+07	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069292	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	27-06-2024	5E+06	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069293	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	107	27-06-2024	2E+05	18172-DISTT. TREASURY OFFICER	MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069294	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	108	27-06-2024	3E+05	18172-DISTT. TREASURY OFFICER	MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069295	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	27-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069296	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	27-06-2024	5E+05	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069297	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	111	27-06-2024	1E+06	18172-DISTT. TREASURY OFFICER	MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069298	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	27-06-2024	2E+06	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069299	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	27-06-2024	2E+07	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069300	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	27-06-2024	1E+07	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069301	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	27-06-2024	1E+08	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069302	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	27-06-2024	3E+07	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069303	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	27-06-2024	4E+05	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4054132	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	187	27-06-2024	77000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4069304	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	118	27-06-2024	1E+06	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007298	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	38454	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007310	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	06-06-2024	83384	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007311	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	06-06-2024	1E+05	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007312	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	06-06-2024	1E+05	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007348	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	07-06-2024	1E+05	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4054116	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	89	12-06-2024	1E+05	18285-SUB DIVISIONAL MAGISTRATE	BAGHAPURANA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055630	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	67	14-06-2024	35480	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4045611	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	8E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009154	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	06-06-2024	87056	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007307	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	98868	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007297	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	1E+05	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007308	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	13	06-06-2024	2E+05	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007309	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	06-06-2024	4E+05	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4009155	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	06-06-2024	7E+05	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009153	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	07-06-2024	75483	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007349	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	54	07-06-2024	90000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007350	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	55	07-06-2024	90000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055620	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	57	13-06-2024	57500	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031306	2.42E+14	01-06-2024	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	209	06-06-2024	1E+05	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031307	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	210	06-06-2024	2E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031308	2.42E+14	01-06-2024	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	211	06-06-2024	3E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031309	2.42E+14	01-06-2024	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	212	06-06-2024	4E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031310	2.42E+14	01-06-2024	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	213	06-06-2024	6E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031315	2.42E+14	01-06-2024	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	218	06-06-2024	5E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017923	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	06-06-2024	97668	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017924	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	06-06-2024	1E+05	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017912	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	58602	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054115	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	88	12-06-2024	19900	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054117	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	12-06-2024	9E+05	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054118	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	91	12-06-2024	4E+05	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4020482	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020483	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4069233	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13-06-2024	1E+06	18381-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE PATTO HIRA SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035401	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	1	06-06-2024	24581	18163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,PATTO HIRA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035402	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	06-06-2024	49579	18163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,PATTO HIRA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021137	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	58602	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021138	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	61208	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035403	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	06-06-2024	65100	18163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,PATTO HIRA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021152	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	66862	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4021153	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	76238	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021154	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	77314	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021155	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	98194	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021156	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	1E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021157	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	1E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021158	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	1E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021159	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	2E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021160	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	2E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035404	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	06-06-2024	2E+05	18163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,PATTO HIRA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021161	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	8E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035405	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	06-06-2024	5E+05	18163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,PATTO HIRA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021162	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	5E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035406	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	06-06-2024	4E+05	18163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,PATTO HIRA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035407	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	06-06-2024	2E+05	18163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,PATTO HIRA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021163	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	3E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021164	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	3E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4021165	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	4E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021166	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-06-2024	4E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021140	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	42000	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021139	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	42000	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021144	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	77000	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021145	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	3E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021146	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	3E+05	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021247	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-06-2024	350	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021248	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-06-2024	8990	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021249	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-06-2024	8990	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021250	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-06-2024	8990	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021251	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-06-2024	3550	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021252	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-06-2024	4260	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021253	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-06-2024	2270	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021254	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-06-2024	1360	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021255	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-06-2024	24601	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4053057	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	14-06-2024	75265	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053058	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	152	14-06-2024	92750	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053059	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	153	14-06-2024	67650	18183-SENIOR MEDICAL OFFICER	HEALTH CENTRE PATTO HIR SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019800	2.42E+14	01-06-2024	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	5	06-06-2024	67784	18447-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES NIHAL SINGH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019801	2.42E+14	01-06-2024	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	6	06-06-2024	1E+05	18447-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES NIHAL SINGH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019802	2.42E+14	01-06-2024	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	7	06-06-2024	2E+05	18447-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES NIHAL SINGH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019799	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	4	06-06-2024	66565	18447-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES NIHAL SINGH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069991	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	27	14-06-2024	42990	18447-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES NIHAL SINGH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4031347	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	06-06-2024	7E+05	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031348	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	06-06-2024	6E+05	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031333	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	06-06-2024	5E+05	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057615	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	21-06-2024	25338	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057616	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	21-06-2024	69606	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031319	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	06-06-2024	5E+05	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031320	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	06-06-2024	1E+06	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031349	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	06-06-2024	3E+05	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031350	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	06-06-2024	7E+05	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031334	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	06-06-2024	42980	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031335	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	06-06-2024	65610	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031336	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	06-06-2024	4E+05	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031337	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	06-06-2024	8E+05	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031311	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	06-06-2024	7E+05	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031312	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	06-06-2024	9E+05	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031638	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	32614	18213-PRINCIPAL	GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031321	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	06-06-2024	1E+05	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031322	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	06-06-2024	1E+06	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031639	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	60354	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031332	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	06-06-2024	11666	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057569	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	564	13-06-2024	7000	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069241	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	14-06-2024	9E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4031598	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	501	07-06-2024	18200	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031599	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	502	07-06-2024	11500	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031603	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	07-06-2024	3E+05	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031604	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	07-06-2024	3E+05	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031605	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	07-06-2024	1E+05	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057591	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	19-06-2024	1E+05	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4045635	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	06-06-2024	24556	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031636	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	37432	18270-PRINCIPAL	GOVT.SR. SEC SCHOOL, PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031637	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	51683	18270-PRINCIPAL	GOVT.SR. SEC SCHOOL, PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031304	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	06-06-2024	9E+05	18270-PRINCIPAL	GOVT.SR. SEC SCHOOL, PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031305	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	06-06-2024	9E+05	18270-PRINCIPAL	GOVT.SR. SEC SCHOOL, PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031316	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	06-06-2024	9E+05	18228-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031317	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	06-06-2024	8E+05	18228-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017925	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	18556	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017926	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	23664	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4031313	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	06-06-2024	7E+05	18216-PRINCIPAL	GOVT. SR. SEC. SCHOOL, HIMMATPURA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031314	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	06-06-2024	71798	18216-PRINCIPAL	GOVT. SR. SEC. SCHOOL, HIMMATPURA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031351	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	06-06-2024	78712	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031634	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	36410	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031293	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	06-06-2024	7E+05	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057612	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	607	21-06-2024	2460	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057613	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	608	21-06-2024	1344	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057614	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	609	21-06-2024	7000	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057639	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	634	25-06-2024	9000	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGIKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031326	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	06-06-2024	1E+06	18004-PRINCIPAL	GOVT.SR. SEC.SCHOOL, BILASPUR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031327	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	06-06-2024	1E+06	18004-PRINCIPAL	GOVT.SR. SEC.SCHOOL, BILASPUR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031640	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	18000	18004-PRINCIPAL	GOVT.SR. SEC.SCHOOL, BILASPUR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031641	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	74864	18004-PRINCIPAL	GOVT.SR. SEC.SCHOOL, BILASPUR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031298	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	06-06-2024	29110	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031299	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	06-06-2024	35400	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031300	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	06-06-2024	1E+05	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031301	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	06-06-2024	1E+06	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031302	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	06-06-2024	1E+06	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057638	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	633	25-06-2024	7000	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031296	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	06-06-2024	35400	18467-GOVERNMENT HIGH SCHOOL	KISHANGARH PAKHARWARH MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031297	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	06-06-2024	4E+05	18467-GOVERNMENT HIGH SCHOOL	KISHANGARH PAKHARWARH MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031342	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	06-06-2024	4E+05	18255-HEADMASTER	HIGH SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031343	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	06-06-2024	4E+05	18255-HEADMASTER	HIGH SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057574	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	569	13-06-2024	5000	18255-HEADMASTER	HIGH SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057678	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	26-06-2024	64351	18255-HEADMASTER	HIGH SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031323	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	06-06-2024	19900	18254-PRINCIPAL	HIGH SCHOOL, NIHAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4031324	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	06-06-2024	4E+05	18254-PRINCIPAL	HIGH SCHOOL, NIHAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031325	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	06-06-2024	1E+06	18254-PRINCIPAL	HIGH SCHOOL, NIHAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057683	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	678	27-06-2024	7000	18254-PRINCIPAL	HIGH SCHOOL, NIHAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031339	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	06-06-2024	6E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031340	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	06-06-2024	4E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031341	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	06-06-2024	1E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031633	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	89902	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031642	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	30862	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031329	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	06-06-2024	76322	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031330	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	06-06-2024	1E+05	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031331	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	06-06-2024	6E+05	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031600	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	07-06-2024	52324	18256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4031601	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	07-06-2024	2E+05	18256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031602	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	07-06-2024	5E+05	18256-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031338	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	06-06-2024	76522	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031632	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	39476	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057631	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	626	24-06-2024	11270	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031328	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	06-06-2024	6E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057632	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	627	24-06-2024	5000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057534	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	11-06-2024	8E+05	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057535	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	11-06-2024	2E+05	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057536	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	11-06-2024	69406	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057570	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	13-06-2024	4E+05	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057571	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	13-06-2024	2E+05	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057572	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	13-06-2024	2E+05	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031303	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	06-06-2024	1E+05	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031318	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	06-06-2024	6E+05	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069258	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	21-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4031635	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	35810	18275-HEADMASTER	HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031294	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	06-06-2024	3E+05	18275-HEADMASTER	HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031295	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	06-06-2024	5E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031344	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	06-06-2024	92130	18036-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031345	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	06-06-2024	1E+05	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031346	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	06-06-2024	4E+05	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057573	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	568	13-06-2024	5000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4021142	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	55933	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021147	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	7E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4021148	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	8E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021149	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	1E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021150	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	3E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021151	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	3E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069223	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12-06-2024	50611	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053083	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	27-06-2024	2E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053078	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	172	26-06-2024	6608	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053079	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	173	26-06-2024	17106	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053080	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	174	26-06-2024	26410	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053081	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	175	26-06-2024	27466	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053082	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	176	26-06-2024	29462	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064017	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	12-06-2024	806	18119-TREASURY OFFICER	MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064018	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	12-06-2024	96	18119-TREASURY OFFICER	MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064026	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	25-06-2024	850	18119-TREASURY OFFICER	MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021256	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-06-2024	8E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069248	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	19-06-2024	7E+05	DISTT. TREASURY OFFICER	MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4053067	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	161	21-06-2024	160	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021136	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	18000	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035427	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	25513	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035428	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	87056	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035429	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	1E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021234	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	1E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021235	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-06-2024	2E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021236	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	2E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021237	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	2E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035430	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	3E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021238	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	4E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021239	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	5E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021240	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	6E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021241	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	7E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021243	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	7E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021242	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	8E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4054763	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	35	21-06-2024	42592	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021257	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-06-2024	7E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021244	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	54600	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021245	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	110	06-06-2024	27300	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021246	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	73000	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035431	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	31	07-06-2024	1E+05	18164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,KOT ISA KHAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020500	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	06-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020501	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	06-06-2024	60262	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4019815	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	20	06-06-2024	23575	ASSISTANT REGISTRAR, DHARAMKOT DHARAMKOT	TIVE SOCITIES, DHARAMKOT DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019816	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	21	06-06-2024	42990	ASSISTANT REGISTRAR, DHARAMKOT DHARAMKOT	TIVE SOCITIES, DHARAMKOT DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019813	2.42E+14	01-06-2024	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	06-06-2024	1E+05	ASSISTANT REGISTRAR, DHARAMKOT DHARAMKOT	TIVE SOCITIES, DHARAMKOT DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019814	2.42E+14	01-06-2024	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	19	06-06-2024	3E+05	ASSISTANT REGISTRAR, DHARAMKOT DHARAMKOT	TIVE SOCITIES, DHARAMKOT DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019798	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	3	05-06-2024	10419	ASSISTANT REGISTRAR, DHARAMKOT DHARAMKOT	TIVE SOCITIES, DHARAMKOT DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069986	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	22	12-06-2024	42990	ASSISTANT REGISTRAR, DHARAMKOT DHARAMKOT	TIVE SOCITIES, DHARAMKOT DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069992	2.42E+14	01-06-2024	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	28	19-06-2024	703	ASSISTANT REGISTRAR, DHARAMKOT DHARAMKOT	TIVE SOCITIES, DHARAMKOT DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4010663	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	06-06-2024	19900	18151-HEADMISTRESS	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010649	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	1E+05	18151-HEADMISTRESS	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053731	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	13-06-2024	91800	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053732	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	13-06-2024	43200	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4054034	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	13-06-2024	24671	18289-B.P.E.O	B.P.E.O, DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4031372	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	275	06-06-2024	1E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031373	2.42E+14	01-06-2024	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	276	06-06-2024	3E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031374	2.42E+14	01-06-2024	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	277	06-06-2024	3E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031375	2.42E+14	01-06-2024	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	278	06-06-2024	5E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017955	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	07-06-2024	2E+05	18289-B.P.E.O	B.P.E.O, DHARAMKOT MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4057575	2.42E+14	01-06-2024	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	570	13-06-2024	1E+05	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031357	2.42E+14	01-06-2024	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	260	06-06-2024	2E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031358	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	261	06-06-2024	1E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031359	2.42E+14	01-06-2024	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	262	06-06-2024	3E+05	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031380	2.42E+14	01-06-2024	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	283	06-06-2024	2E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031381	2.42E+14	01-06-2024	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	284	06-06-2024	7E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031354	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	06-06-2024	7E+05	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031355	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	06-06-2024	7E+05	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031378	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	06-06-2024	1E+06	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031379	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	06-06-2024	1E+06	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031628	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	41812	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031626	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	41812	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031391	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	06-06-2024	8E+05	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031392	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	06-06-2024	1E+06	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057644	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	639	25-06-2024	7000	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031565	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	06-06-2024	1E+06	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031631	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	41812	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031566	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	06-06-2024	2E+06	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031562	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	06-06-2024	3E+05	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031563	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	06-06-2024	5E+05	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031564	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	06-06-2024	6E+05	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031567	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-06-2024	5E+05	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031568	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-06-2024	1E+06	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031569	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-06-2024	2E+06	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057636	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	631	24-06-2024	7000	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057637	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	632	24-06-2024	27504	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069261	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	26-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4031557	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	06-06-2024	3E+05	18231-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031558	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	06-06-2024	7E+05	18231-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031388	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	06-06-2024	19900	18274-HEADMASTER	HIGH SCHOOL, BUDHSINGHWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031389	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	06-06-2024	4E+05	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031390	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	06-06-2024	1E+06	18275-HEADMASTER	HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031376	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	06-06-2024	4E+05	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031377	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	06-06-2024	8E+05	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057598	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	593	20-06-2024	29945	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031553	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	06-06-2024	8E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031554	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	06-06-2024	1E+06	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031393	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	06-06-2024	3E+05	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031394	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	06-06-2024	6E+05	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031352	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	06-06-2024	4E+05	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031572	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	06-06-2024	2E+05	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031573	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	06-06-2024	35400	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031574	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	06-06-2024	8E+05	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057601	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	596	20-06-2024	5000	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057602	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	597	20-06-2024	19300	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031382	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	06-06-2024	2E+05	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031383	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	06-06-2024	5E+05	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069260	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	24-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057642	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	637	25-06-2024	5000	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031630	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	61960	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031560	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	06-06-2024	2E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031561	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	06-06-2024	8E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031386	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	06-06-2024	2E+05	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031387	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	06-06-2024	8E+05	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057645	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	640	25-06-2024	5000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031361	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	06-06-2024	3E+05	18257-HEADMASTER	HIGH SCHOOL, RAOWAL MALAK KANGAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031362	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	06-06-2024	9E+05	18257-HEADMASTER	HIGH SCHOOL, RAOWAL MALAK KANGAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031363	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	06-06-2024	3E+05	18257-HEADMASTER	HIGH SCHOOL, RAOWAL MALAK KANGAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057599	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	594	20-06-2024	1E+05	18257-HEADMASTER	HIGH SCHOOL, RAOWAL MALAK KANGAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031575	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	06-06-2024	6E+05	18246-HEADMASTER	GOVT. HIGH SCHOOL, KARYAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031576	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	06-06-2024	1E+06	18246-HEADMASTER	GOVT. HIGH SCHOOL, KARYAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057600	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	595	20-06-2024	5000	18246-HEADMASTER	GOVT. HIGH SCHOOL, KARYAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031555	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	06-06-2024	4E+05	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031556	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	06-06-2024	8E+05	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057589	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	584	14-06-2024	80800	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031356	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	06-06-2024	7E+05	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031353	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	06-06-2024	2E+06	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057590	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	585	14-06-2024	7740	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4017927	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	06-06-2024	77022	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017947	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	06-06-2024	10270	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017948	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	06-06-2024	19900	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017949	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	06-06-2024	19900	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017950	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	06-06-2024	1E+06	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017951	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	06-06-2024	7E+05	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054079	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	168	20-06-2024	703	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4031371	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	06-06-2024	4E+05	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031546	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	06-06-2024	6E+05	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031547	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	06-06-2024	9E+05	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031548	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	06-06-2024	70800	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057592	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	587	19-06-2024	1660	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031368	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	06-06-2024	4E+05	18265-PRINCIPAL	SR. SECONDARY SCHOOL, FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031369	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	06-06-2024	4E+05	18265-PRINCIPAL	SR. SECONDARY SCHOOL, FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031370	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	06-06-2024	5E+05	18265-PRINCIPAL	SR. SECONDARY SCHOOL, FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031366	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	06-06-2024	72540	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031367	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	06-06-2024	8E+05	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031775	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	84	05-06-2024	4E+05	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL	DHARAMKOT MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064693	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	24-06-2024	6114	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007296	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	71450	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007317	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	06-06-2024	1E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007347	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	06-06-2024	2E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007318	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	06-06-2024	2E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4009156	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	06-06-2024	2E+05	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4007319	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	06-06-2024	4E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4045634	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	29628	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009157	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	06-06-2024	5E+05	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064692	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	13-06-2024	19900	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055619	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	56	12-06-2024	5E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055621	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	58	13-06-2024	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055622	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	59	13-06-2024	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055623	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	60	13-06-2024	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055624	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	61	13-06-2024	45000	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007313	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	06-06-2024	83906	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007314	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	06-06-2024	2E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007315	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	06-06-2024	3E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007316	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	06-06-2024	76132	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017915	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	90000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

###	VN06202 4031550	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	06-06-2024	7E+05	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031551	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	06-06-2024	63912	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057640	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	635	25-06-2024	5000	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057641	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	636	25-06-2024	7180	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031629	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	58602	18455-HEADMASTER	ENT HIGH SCHOOL DHOLEWAL MAHIR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031559	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	06-06-2024	4E+05	18455-HEADMASTER	ENT HIGH SCHOOL DHOLEWAL MAHIR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057542	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	11-06-2024	5E+05	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057543	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	11-06-2024	53784	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031360	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	06-06-2024	70800	18453-HEADMASTER	ENT HIGH SCHOOL DHOLEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031627	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	29986	18453-HEADMASTER	ENT HIGH SCHOOL DHOLEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031364	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	06-06-2024	1E+05	18453-HEADMASTER	ENT HIGH SCHOOL DHOLEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031365	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	06-06-2024	5E+05	18453-HEADMASTER	ENT HIGH SCHOOL DHOLEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057603	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	598	20-06-2024	5000	18453-HEADMASTER	ENT HIGH SCHOOL DHOLEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031384	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	06-06-2024	2E+05	18457-HEADMASTER	ENT HIGH SCHOOL NOORPUR HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031385	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	06-06-2024	4E+05	18457-HEADMASTER	ENT HIGH SCHOOL NOORPUR HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057643	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	638	25-06-2024	5000	18457-HEADMASTER	ENT HIGH SCHOOL NOORPUR HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031552	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	06-06-2024	3E+05	18476-HEADMASTER	ENT HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031549	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	06-06-2024	5E+05	18475-HEADMASTER	ENT HIGH SCHOOL BRAHMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031570	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	06-06-2024	1E+05	18472-HEADMASTER	ENT HIGH SCHOOL SHERPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031571	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-06-2024	2E+05	18472-HEADMASTER	ENT HIGH SCHOOL SHERPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031577	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	480	06-06-2024	1E+05	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031578	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	481	06-06-2024	76522	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057593	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	588	19-06-2024	26600	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064019	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	13-06-2024	1000	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031660	2.42E+14	01-06-2024	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	35	03-06-2024	60354	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031430	2.42E+14	01-06-2024	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	333	06-06-2024	75884	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031431	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	334	06-06-2024	2E+06	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031432	2.42E+14	01-06-2024	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	335	06-06-2024	4E+06	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031438	2.42E+14	01-06-2024	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	341	06-06-2024	2E+07	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057548	2.42E+14	01-06-2024	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	543	11-06-2024	3E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057563	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	558	12-06-2024	5470	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057564	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	559	12-06-2024	2E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031459	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	362	06-06-2024	78712	18090-PRINCIPAL	NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031649	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	24	03-06-2024	96876	18090-PRINCIPAL	NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031650	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	25	03-06-2024	2E+05	18090-PRINCIPAL	NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031651	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	26	03-06-2024	2E+05	18090-PRINCIPAL	NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031609	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	512	07-06-2024	10041	18090-PRINCIPAL	NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031400	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	56246	18090-PRINCIPAL	NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031401	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	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	06-06-2024	10271	18090-PRINCIPAL	NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4031644	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	46776	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031645	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	88220	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031453	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	06-06-2024	1E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031646	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	1E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031460	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	06-06-2024	2E+06	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4045636	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	06-06-2024	61651	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031461	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-06-2024	2E+06	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017974	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	48955	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017972	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-06-2024	8960	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017971	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-06-2024	11550	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4017973	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-06-2024	12964	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4057617	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	612	21-06-2024	7000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHE KE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069270	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	26-06-2024	5E+05	18001-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069271	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	26-06-2024	5E+05	18001-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057582	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	14-06-2024	18000	18001-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057583	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	14-06-2024	51659	18001-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057584	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	14-06-2024	2E+05	18001-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057585	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	14-06-2024	2E+05	18001-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057586	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	14-06-2024	1E+06	18001-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057588	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	14-06-2024	1E+06	18001-PRINCIPAL	GOVT.SR. SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031405	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	06-06-2024	3E+05	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031406	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	06-06-2024	8E+05	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031654	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	42980	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031655	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	34366	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057618	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	613	21-06-2024	7000	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057587	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	582	14-06-2024	7360	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031407	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	06-06-2024	2E+05	18036-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031408	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	06-06-2024	5E+05	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031409	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	06-06-2024	8E+05	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057673	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	668	25-06-2024	7000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057581	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	14-06-2024	6132	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031397	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	06-06-2024	4766	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057594	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	19-06-2024	3E+05	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031398	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	06-06-2024	3E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031399	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	06-06-2024	8E+05	18275-HEADMASTER	HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057595	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	590	19-06-2024	36580	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069274	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	26-06-2024	9E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4031543	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	06-06-2024	4E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031544	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	06-06-2024	1E+06	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069239	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	13-06-2024	1E+06	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031648	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	49738	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031456	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	06-06-2024	1E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031457	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	06-06-2024	1E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031458	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	06-06-2024	5E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057670	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	665	25-06-2024	7000	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057671	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	666	25-06-2024	10070	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031422	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	06-06-2024	5E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031423	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	06-06-2024	1E+06	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057620	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	615	21-06-2024	32827	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057621	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	616	21-06-2024	5000	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031433	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	06-06-2024	1E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031434	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	06-06-2024	7E+05	18247-HEADMASTER	GOVT. HIGH SCHOOL, KOTISE KHAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031435	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	06-06-2024	1E+05	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031661	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	52324	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057681	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	676	27-06-2024	5000	18274-HEADMASTER	HIGH SCHOOL, BUDHSINGHWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031545	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	06-06-2024	7E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057544	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	11-06-2024	7672	18253-HEADMASTER	GOVT. HIGH SCHOOL, NANGAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057545	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	11-06-2024	52324	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057546	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	11-06-2024	1E+05	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057547	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	11-06-2024	6E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031647	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	96180	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031454	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-06-2024	3E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031455	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	06-06-2024	4E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057633	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	628	24-06-2024	10900	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057635	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	630	24-06-2024	7000	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4069275	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	26-06-2024	2E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4031410	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	06-06-2024	1E+05	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031411	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	06-06-2024	2E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031656	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	46776	18036-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057562	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	12-06-2024	4908	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031449	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-06-2024	5E+05	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031450	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-06-2024	7E+05	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031657	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	46776	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031415	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	06-06-2024	1E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031416	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	06-06-2024	6E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031447	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	06-06-2024	5E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031448	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	06-06-2024	5E+05	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057680	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	675	27-06-2024	5000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031663	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	38454	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031439	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	3E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031440	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	4E+05	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031643	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	65610	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031464	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-06-2024	5E+05	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031465	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-06-2024	1E+06	18020-PRINCIPAL	GOVT.SR. SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031420	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	06-06-2024	7E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031421	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	06-06-2024	3E+05	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057596	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	591	19-06-2024	15704	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057597	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	592	19-06-2024	49897	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057565	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	560	12-06-2024	5730	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057566	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	561	12-06-2024	1960	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057634	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	629	24-06-2024	7000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031441	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	1E+05	18275-HEADMASTER	HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031442	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-06-2024	1E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031443	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-06-2024	5E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031395	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	06-06-2024	5E+05	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031396	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	06-06-2024	5E+05	18258-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031417	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	06-06-2024	7E+05	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031418	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	06-06-2024	5E+05	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031419	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	06-06-2024	3E+05	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057619	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	614	21-06-2024	7000	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031402	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	06-06-2024	1E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031403	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	06-06-2024	6E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031404	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	06-06-2024	5E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031653	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	18000	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4069272	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	26-06-2024	6E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4031424	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	06-06-2024	63836	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031425	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	4E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031444	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-06-2024	2E+05	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4031445	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	06-06-2024	8E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031446	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	06-06-2024	1E+06	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069273	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	26-06-2024	8E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031540	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	06-06-2024	18000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031541	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	06-06-2024	2E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031542	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	06-06-2024	1E+06	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031614	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	517	07-06-2024	9280	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057674	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	669	25-06-2024	7000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031615	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	07-06-2024	86864	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031616	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	07-06-2024	8E+05	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031617	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	07-06-2024	5E+05	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031618	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	07-06-2024	88584	18027-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SUKHANAND MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031412	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	06-06-2024	48090	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031413	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	06-06-2024	4E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031414	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	06-06-2024	6E+05	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031619	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	07-06-2024	48090	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031620	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	07-06-2024	55390	18252-HEADMASTER	GOVT. HIGH SCHOOL, MANAWAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031621	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	07-06-2024	1E+06	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031622	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	07-06-2024	4E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031623	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	07-06-2024	35400	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031659	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	52324	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031428	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	3E+05	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031429	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	1E+06	18036-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057682	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	677	27-06-2024	5000	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031610	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	07-06-2024	4E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031611	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	07-06-2024	5E+05	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4019803	2.42E+14	01-06-2024	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	8	06-06-2024	1E+05	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019804	2.42E+14	01-06-2024	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	9	06-06-2024	4E+05	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069990	2.42E+14	01-06-2024	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	26	13-06-2024	1354	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4007324	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	06-06-2024	2E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007325	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	06-06-2024	3E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007326	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	06-06-2024	3E+05	18102-A.C. (G) FOR DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4054011	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	100	12-06-2024	6E+05	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4069242	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	14-06-2024	9E+05	18429-SENIOR MEDICAL OFFICER	SEKHALAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021167	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-06-2024	70996	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4021168	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-06-2024	1E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021169	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-06-2024	3E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021170	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	06-06-2024	6E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021171	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-06-2024	3E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021172	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	06-06-2024	5E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021173	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-06-2024	6E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021174	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-06-2024	73332	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035408	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	06-06-2024	60510	18162-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035409	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	76522	18162-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035410	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	74938	18162-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035411	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	2E+05	18162-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035412	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	3E+05	18162-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035413	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	26176	18162-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035414	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	52352	18162-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035415	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	5E+05	18162-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021175	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-06-2024	3E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053030	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	124	11-06-2024	4E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4065193	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	19-06-2024	1336	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065194	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	19-06-2024	668	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043770	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	3E+05	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043771	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	1E+06	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043765	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	06-06-2024	9E+05	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043766	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	06-06-2024	2E+06	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043767	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	06-06-2024	6E+05	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043768	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	06-06-2024	66908	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043769	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	06-06-2024	1E+05	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4043772	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	07-06-2024	16760	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043773	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	07-06-2024	8594	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065195	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	25-06-2024	12884	18137-PRINCIPAL	ENT POLYTECHNIC GURU TEG BAHADUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4017941	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	06-06-2024	835	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017942	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	06-06-2024	5800	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4017943	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	06-06-2024	2300	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017928	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	06-06-2024	53838	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4017913	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	65756	18286-DISTRICT EDUCATION OFFICER	D.E.O,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017929	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	06-06-2024	87600	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4017930	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	06-06-2024	97668	18288-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017931	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	06-06-2024	33910	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017975	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	07-06-2024	39890	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017944	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	06-06-2024	1940	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4017945	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	06-06-2024	7E+05	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4017946	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	35	06-06-2024	1E+06	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017976	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	07-06-2024	650	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4007320	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	25	06-06-2024	52949	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007321	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	26	06-06-2024	94726	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007322	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	27	06-06-2024	1E+05	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009158	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	06-06-2024	2E+05	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009159	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	06-06-2024	3E+05	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007323	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	28	06-06-2024	3E+05	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009160	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	1E+06	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007299	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	8E+05	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007306	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	3E+05	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4054048	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	13-06-2024	94429	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054092	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	25-06-2024	35076	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4055640	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE , REHABILITATION AND	NT	V	77	25-06-2024	45000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4031658	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	41812	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031426	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	3E+05	18259-HEADMASTER	GOVT. HIGH SCHOOL, THALAKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031427	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	06-06-2024	2E+05	18248-HEADMASTER	GOVT. HIGH SCHOOL, LOHGARH MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031466	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-06-2024	1E+06	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031652	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	34490	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057679	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	674	27-06-2024	7000	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031436	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	2E+05	18250-HEADMASTER	GOVT. HIGH SCHOOL, MINIA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031437	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	06-06-2024	2E+05	18249-HEADMASTER	GOVT. HIGH SCHOOL, MALLIANA MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031662	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	48090	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4054103	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	11-06-2024	22733	18287-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054102	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	11-06-2024	9411	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB

###	VN06202 4021176	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-06-2024	3E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021177	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	4E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021178	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	8E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4021179	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	2E+05	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053031	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	125	11-06-2024	3225	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4045614	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	9E+05	DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4031462	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	06-06-2024	5E+05	18462-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAND	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031463	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-06-2024	1E+06	18462-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAND	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031608	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	511	07-06-2024	12400	18462-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAND	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4057672	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	667	25-06-2024	7000	18462-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAND	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031451	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	06-06-2024	2E+05	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031452	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	06-06-2024	3E+05	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031612	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	07-06-2024	1E+05	18456-HEADMASTER	ENT HIGH SCHOOL LANGIANA PURANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031613	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	07-06-2024	3E+05	18456-HEADMASTER	ENT HIGH SCHOOL LANGIANA PURANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031624	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	07-06-2024	4E+05	18251-HEADMASTER	GOVT. HIGH SCHOOL, MADHEKE MOGA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031625	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	07-06-2024	4E+05	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4020484	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	06-06-2024	91092	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020485	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020486	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4008789	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	6	05-06-2024	2E+05	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS , D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008784	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	1	04-06-2024	19900	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS , D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008785	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	2	04-06-2024	2E+05	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS , D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008786	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	3	04-06-2024	9E+05	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS , D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045768	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	21449	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008787	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	4	04-06-2024	1E+06	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS , D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4008788	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	40-PUBLIC GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	5	05-06-2024	1E+06	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021604	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	29-E-OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	1	07-06-2024	2E+07	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021605	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	29-E-OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	2	07-06-2024	4E+06	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021606	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	29-E-OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	3	07-06-2024	1E+07	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062584	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	33-GOVERNANCE REFORMS	NT	V	7	21-06-2024	4288	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062585	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	8	24-06-2024	2E+05	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069921	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	4070-CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	33-GOVERNANCE REFORMS	NT	V	4	26-06-2024	2E+05	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062586	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING MAINTENANCE AND UPGRADATION OF THE SYSTEM	0000-NO BUDGET HEAD	01-WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	9	26-06-2024	5534	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062587	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVERNANCE REFORMS	NT	V	10	27-06-2024	4E+05	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4062588	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	44-STATE DATA CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	33-GOVERNANCE REFORMS	NT	V	11	27-06-2024	8E+05	21396-ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	ATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4033237	2.42E+14	01-06-2024	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	328	04-06-2024	80818	21395-AGRICULTURE CONSULTANT	EDUCATION DEPARTMENT MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032955	2.42E+14	01-06-2024	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	46	03-06-2024	32678	21395-AGRICULTURE CONSULTANT	EDUCATION DEPARTMENT MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4054631	2.42E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	123	11-06-2024	4E+05	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012365	2.42E+14	01-06-2024	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	87	04-06-2024	90060	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012366	2.42E+14	01-06-2024	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	88	04-06-2024	1E+05	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012367	2.42E+14	01-06-2024	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	89	04-06-2024	2E+05	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012368	2.42E+14	01-06-2024	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	90	04-06-2024	2E+05	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012283	2.42E+14	01-06-2024	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	5	03-06-2024	2E+05	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012369	2.42E+14	01-06-2024	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	91	04-06-2024	2E+06	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012370	2.42E+14	01-06-2024	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	92	04-06-2024	2E+06	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012284	2.42E+14	01-06-2024	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	6	03-06-2024	2E+05	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012313	2.42E+14	01-06-2024	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	35	04-06-2024	3E+05	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054627	2.42E+14	01-06-2024	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	119	11-06-2024	87634	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054670	2.42E+14	01-06-2024	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	162	24-06-2024	87634	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054628	2.42E+14	01-06-2024	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	120	11-06-2024	2E+05	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054671	2.42E+14	01-06-2024	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	163	24-06-2024	2680	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054672	2.42E+14	01-06-2024	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	164	24-06-2024	7050	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4054675	2.42E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	167	24-06-2024	38249	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054676	2.42E+14	01-06-2024	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	168	24-06-2024	1E+05	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054677	2.42E+14	01-06-2024	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	169	24-06-2024	48387	JOINT DIRECTOR AGRICULT	E MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4033238	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	03-GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	329	04-06-2024	3E+08	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033460	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	01-GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES	0000-NO BUDGET HEAD	01-PANJAB UNIVERSITY	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	569	05-06-2024	2E+08	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033461	2.42E+14	01-06-2024	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 STATE OPEN UNIVERSITY, PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	570	05-06-2024	5E+06	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033462	2.42E+14	01-06-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	571	05-06-2024	5E+06	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033463	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	02-GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	572	05-06-2024	8E+07	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033469	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	578	05-06-2024	7E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4069514	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	14-06-2024	50215	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069515	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	14-06-2024	48766	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053246	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	14-06-2024	25856	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053247	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	14-06-2024	55963	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053248	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	14-06-2024	39939	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053249	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	14-06-2024	19465	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069575	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	25-06-2024	7E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064462	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	18-06-2024	2E+08	21051-DEPUTY CONTROLLER(F&A)	,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN06202 4064463	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	18-06-2024	9E+07	21051-DEPUTY CONTROLLER(F&A)	,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN06202 4064464	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	28-06-2024	2E+07	21051-DEPUTY CONTROLLER(F&A)	,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN06202 4064465	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	4	28-06-2024	3E+06	21051-DEPUTY CONTROLLER(F&A)	,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN06202 4012388	2.42E+14	01-06-2024	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	110	06-06-2024	34770	AGRICULTURE ENGINEER	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012389	2.42E+14	01-06-2024	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	111	06-06-2024	74524	ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012390	2.42E+14	01-06-2024	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	112	06-06-2024	61984	AGRICULTURE ENGINEER (IMPLEME	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012391	2.42E+14	01-06-2024	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	113	06-06-2024	84322	AGRICULTURE ENGINEER (IMPLEME	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012392	2.42E+14	01-06-2024	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	114	06-06-2024	2E+05	ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012359	2.42E+14	01-06-2024	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	81	04-06-2024	65526	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012297	2.42E+14	01-06-2024	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	19	03-06-2024	75490	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012360	2.42E+14	01-06-2024	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	82	04-06-2024	93470	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4012361	2.42E+14	01-06-2024	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	83	04-06-2024	96642	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012362	2.42E+14	01-06-2024	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	84	04-06-2024	1E+05	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012363	2.42E+14	01-06-2024	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	85	04-06-2024	2E+05	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012364	2.42E+14	01-06-2024	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	86	04-06-2024	4E+05	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012332	2.42E+14	01-06-2024	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	54	04-06-2024	59700	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012333	2.42E+14	01-06-2024	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	55	04-06-2024	3E+05	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012334	2.42E+14	01-06-2024	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	56	04-06-2024	3E+05	STATISTICIAN, AGRICULTURE	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012282	2.42E+14	01-06-2024	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	4	03-06-2024	69330	DEPUTY DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012355	2.42E+14	01-06-2024	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	77	04-06-2024	2E+05	DEPUTY DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012356	2.42E+14	01-06-2024	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	78	04-06-2024	86786	DEPUTY DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012357	2.42E+14	01-06-2024	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	79	04-06-2024	39800	DEPUTY DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012358	2.42E+14	01-06-2024	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	80	04-06-2024	1E+05	DEPUTY DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4069574	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	25-06-2024	3E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054669	2.42E+14	01-06-2024	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	161	21-06-2024	1110	DEPUTY DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012300	2.42E+14	01-06-2024	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	22	04-06-2024	2E+05	AGRICULTURE ENGINEER	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012301	2.42E+14	01-06-2024	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	23	04-06-2024	1E+05	AGRICULTURE ENGINEER	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012302	2.42E+14	01-06-2024	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	24	04-06-2024	81858	AGRICULTURE ENGINEER	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4012303	2.42E+14	01-06-2024	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	25	04-06-2024	63832	AGRICULTURE ENGINEER	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012280	2.42E+14	01-06-2024	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	2	03-06-2024	52572	AGRICULTURE ENGINEER	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012281	2.42E+14	01-06-2024	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	3	03-06-2024	29526	AGRICULTURE ENGINEER	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012340	2.42E+14	01-06-2024	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	62	04-06-2024	2E+05	DEPUTY DIRECTOR AGRICULT	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012341	2.42E+14	01-06-2024	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	63	04-06-2024	1E+05	DEPUTY DIRECTOR AGRICULT	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012342	2.42E+14	01-06-2024	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	64	04-06-2024	85276	DEPUTY DIRECTOR AGRICULT	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012343	2.42E+14	01-06-2024	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	65	04-06-2024	1E+05	DEPUTY DIRECTOR AGRICULT	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012344	2.42E+14	01-06-2024	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	66	04-06-2024	2E+05	DEPUTY DIRECTOR AGRICULT	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012345	2.42E+14	01-06-2024	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	04-06-2024	39800	DEPUTY DIRECTOR AGRICULT	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012294	2.42E+14	01-06-2024	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	16	03-06-2024	75490	DEPUTY DIRECTOR AGRICULT	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054673	2.42E+14	01-06-2024	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	165	24-06-2024	928	DEPUTY DIRECTOR AGRICULT	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054679	2.42E+14	01-06-2024	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	171	24-06-2024	4000	DEPUTY DIRECTOR AGRICULT	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012326	2.42E+14	01-06-2024	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	48	04-06-2024	5E+05	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012327	2.42E+14	01-06-2024	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	49	04-06-2024	2E+05	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012335	2.42E+14	01-06-2024	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	57	04-06-2024	95700	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012336	2.42E+14	01-06-2024	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	58	04-06-2024	63678	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012298	2.42E+14	01-06-2024	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	20	03-06-2024	2E+05	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012299	2.42E+14	01-06-2024	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	21	03-06-2024	1E+05	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012351	2.42E+14	01-06-2024	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	04-06-2024	2E+05	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012352	2.42E+14	01-06-2024	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	04-06-2024	2E+05	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012279	2.42E+14	01-06-2024	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	1	03-06-2024	2E+05	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012353	2.42E+14	01-06-2024	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	04-06-2024	5E+05	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4012354	2.42E+14	01-06-2024	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	76	04-06-2024	80578	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012292	2.42E+14	01-06-2024	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	14	03-06-2024	80054	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054632	2.42E+14	01-06-2024	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	124	11-06-2024	960	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054659	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	151	12-06-2024	1410	GEOLOGIST/HYDROLOGIST	WATER CELL MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4035646	2.42E+14	01-06-2024	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	24	07-06-2024	6064	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035649	2.42E+14	01-06-2024	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	07-06-2024	5605	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4054874	2.42E+14	01-06-2024	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	42	14-06-2024	6015	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035647	2.42E+14	01-06-2024	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	25	07-06-2024	4840	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035648	2.42E+14	01-06-2024	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	07-06-2024	2550	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4069552	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	21-06-2024	4E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035640	2.42E+14	01-06-2024	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	06-06-2024	84488	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035641	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	06-06-2024	93820	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035642	2.42E+14	01-06-2024	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	06-06-2024	2E+05	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

###	VN06202 4035643	2.42E+14	01-06-2024	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	06-06-2024	2E+05	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035644	2.42E+14	01-06-2024	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	06-06-2024	3E+05	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035645	2.42E+14	01-06-2024	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	06-06-2024	3E+05	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4069461	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	11-06-2024	30560	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069513	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	13-06-2024	30560	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054863	2.42E+14	01-06-2024	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	12-06-2024	29916	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054864	2.42E+14	01-06-2024	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	32	12-06-2024	70976	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054865	2.42E+14	01-06-2024	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	12-06-2024	56902	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054866	2.42E+14	01-06-2024	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	34	12-06-2024	4E+05	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054867	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	12-06-2024	4E+05	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054868	2.42E+14	01-06-2024	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	36	12-06-2024	4E+05	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

###	VN06202 4054869	2.42E+14	01-06-2024	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	37	12-06-2024	7E+05	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054861	2.42E+14	01-06-2024	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	12-06-2024	43400	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054875	2.42E+14	01-06-2024	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	43	14-06-2024	21700	21392-DIRECTOR (WATER RESOURCES)	RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4012286	2.42E+14	01-06-2024	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	8	03-06-2024	64164	CANE COMMISSIONER	URE DEPARTMENT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012346	2.42E+14	01-06-2024	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	68	04-06-2024	66296	CANE COMMISSIONER	URE DEPARTMENT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012347	2.42E+14	01-06-2024	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	69	04-06-2024	1E+05	CANE COMMISSIONER	URE DEPARTMENT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012348	2.42E+14	01-06-2024	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	70	04-06-2024	2E+05	CANE COMMISSIONER	URE DEPARTMENT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012349	2.42E+14	01-06-2024	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	71	04-06-2024	3E+05	CANE COMMISSIONER	URE DEPARTMENT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012350	2.42E+14	01-06-2024	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	04-06-2024	6E+05	CANE COMMISSIONER	URE DEPARTMENT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012394	2.42E+14	01-06-2024	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	116	06-06-2024	35736	CANE COMMISSIONER	URE DEPARTMENT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054667	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	159	21-06-2024	874	CANE COMMISSIONER	URE DEPARTMENT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054668	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	160	21-06-2024	11018	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4033156	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	04-06-2024	2E+05	ADVISOR TECHNICAL EDUCATION	TECHNICAL EDUCATION MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4032936	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	60090	ADVISOR TECHNICAL EDUCATION	TECHNICAL EDUCATION MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4069569	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	25-06-2024	46080	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045781	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	06-06-2024	7E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4035632	2.42E+14	01-06-2024	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	04-06-2024	2E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035633	2.42E+14	01-06-2024	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	04-06-2024	2E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035634	2.42E+14	01-06-2024	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	04-06-2024	1E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035635	2.42E+14	01-06-2024	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	04-06-2024	2E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035636	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	04-06-2024	3E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035637	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	04-06-2024	76180	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035638	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	04-06-2024	2E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035623	2.42E+14	01-06-2024	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	03-06-2024	4E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035624	2.42E+14	01-06-2024	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	03-06-2024	2E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4035639	2.42E+14	01-06-2024	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	04-06-2024	35400	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
###	VN06202 4054860	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	12-06-2024	2645	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

####	VN06202 4054862	2.42E+14	01-06-2024	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	12-06-2024	34684	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4053242	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	238	14-06-2024	2E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054876	2.42E+14	01-06-2024	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	44	14-06-2024	1E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4054877	2.42E+14	01-06-2024	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	45	14-06-2024	3E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4054880	2.42E+14	01-06-2024	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	48	21-06-2024	1E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4054881	2.42E+14	01-06-2024	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	49	21-06-2024	3E+05	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4053284	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	280	21-06-2024	2E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054882	2.42E+14	01-06-2024	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	50	24-06-2024	12498	21391-EXECUTIVE ENGINEER (GW2)	WATER RESOURCES DIVISION NO 2, SECTOR 68	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4069479	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069484	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	12-06-2024	2E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053285	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	24-06-2024	55424	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4045757	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	3E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045758	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	92390	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069532	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	14-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055373	2.42E+14	01-06-2024	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	14-06-2024	5950	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055315	2.42E+14	01-06-2024	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	731	11-06-2024	19368	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033167	2.42E+14	01-06-2024	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	258	04-06-2024	7E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069541	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	19-06-2024	24020	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045732	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	32809	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045733	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	55648	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045734	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	48847	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045735	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	23720	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045736	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	81016	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069542	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	19-06-2024	46195	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045737	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	38030	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033245	2.42E+14	01-06-2024	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	336	04-06-2024	1E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033254	2.42E+14	01-06-2024	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	345	04-06-2024	7E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032946	2.42E+14	01-06-2024	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	37	03-06-2024	1E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033246	2.42E+14	01-06-2024	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	337	04-06-2024	3E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033247	2.42E+14	01-06-2024	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	338	04-06-2024	4E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032947	2.42E+14	01-06-2024	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	38	03-06-2024	1E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033304	2.42E+14	01-06-2024	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	395	04-06-2024	2E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033305	2.42E+14	01-06-2024	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	396	04-06-2024	5E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033306	2.42E+14	01-06-2024	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	397	04-06-2024	7E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055304	2.42E+14	01-06-2024	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	720	11-06-2024	3600	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055305	2.42E+14	01-06-2024	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	721	11-06-2024	15000	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4033188	2.42E+14	01-06-2024	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	279	04-06-2024	46688	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033189	2.42E+14	01-06-2024	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	280	04-06-2024	6E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032948	2.42E+14	01-06-2024	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	39	03-06-2024	32678	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033243	2.42E+14	01-06-2024	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	334	04-06-2024	86272	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032982	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	73	03-06-2024	2E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055306	2.42E+14	01-06-2024	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	722	11-06-2024	39188	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055316	2.42E+14	01-06-2024	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	732	11-06-2024	7590	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033612	2.42E+14	01-06-2024	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	703	07-06-2024	36000	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055307	2.42E+14	01-06-2024	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	723	11-06-2024	30268	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4069556	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	21-06-2024	9E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000795	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	07-06-2024	2E+05	21328-DIRECTOR	FORENSIC SCIENCE LABORATORY MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4000796	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	07-06-2024	24505	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000797	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	07-06-2024	28740	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4033613	2.42E+14	01-06-2024	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	704	07-06-2024	13208	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4055317	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	733	11-06-2024	18357	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055308	2.42E+14	01-06-2024	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	724	11-06-2024	33063	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055407	2.42E+14	01-06-2024	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	823	24-06-2024	20010	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055348	2.42E+14	01-06-2024	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	764	12-06-2024	8044	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033614	2.42E+14	01-06-2024	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	705	07-06-2024	71532	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055349	2.42E+14	01-06-2024	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	765	12-06-2024	18065	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055391	2.42E+14	01-06-2024	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	807	19-06-2024	1E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055318	2.42E+14	01-06-2024	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	734	11-06-2024	2527	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033610	2.42E+14	01-06-2024	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	701	07-06-2024	2360	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055309	2.42E+14	01-06-2024	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	725	11-06-2024	32484	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033606	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	697	07-06-2024	3E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033607	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	698	07-06-2024	1E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033608	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	699	07-06-2024	4E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033609	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	700	07-06-2024	6E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033605	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	696	07-06-2024	3E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033604	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	695	07-06-2024	7E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4033603	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	694	07-06-2024	7E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033602	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	693	07-06-2024	7E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055390	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	806	19-06-2024	1E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055313	2.42E+14	01-06-2024	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	729	11-06-2024	79600	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055314	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	05-EDUCATION	NT	V	730	11-06-2024	1E+06	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055330	2.42E+14	01-06-2024	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	746	12-06-2024	400	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055332	2.42E+14	01-06-2024	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	748	12-06-2024	4297	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055369	2.42E+14	01-06-2024	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	785	14-06-2024	8143	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055370	2.42E+14	01-06-2024	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	786	14-06-2024	18000	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4053243	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	14-06-2024	4074	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053244	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	14-06-2024	24526	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053245	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	14-06-2024	27459	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055371	2.42E+14	01-06-2024	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	787	14-06-2024	21280	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055379	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	795	19-06-2024	20231	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055380	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	796	19-06-2024	20047	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4055381	2.42E+14	01-06-2024	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	797	19-06-2024	54162	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055372	2.42E+14	01-06-2024	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	788	14-06-2024	18000	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055419	2.42E+14	01-06-2024	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	835	26-06-2024	1E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055420	2.42E+14	01-06-2024	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	836	26-06-2024	1E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055392	2.42E+14	01-06-2024	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	19-06-2024	45858	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055393	2.42E+14	01-06-2024	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	19-06-2024	2484	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055394	2.42E+14	01-06-2024	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	19-06-2024	1932	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055382	2.42E+14	01-06-2024	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	798	19-06-2024	1271	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055383	2.42E+14	01-06-2024	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	799	19-06-2024	1170	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055396	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	812	19-06-2024	13194	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055408	2.42E+14	01-06-2024	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	824	24-06-2024	22448	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055409	2.42E+14	01-06-2024	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	825	24-06-2024	20608	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055410	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	826	24-06-2024	26420	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055411	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	827	24-06-2024	18640	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055412	2.42E+14	01-06-2024	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	828	24-06-2024	34108	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055413	2.42E+14	01-06-2024	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	829	24-06-2024	1200	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4053294	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	24-06-2024	20000	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4055414	2.42E+14	01-06-2024	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	830	24-06-2024	6633	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4053301	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	24-06-2024	1E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4055415	2.42E+14	01-06-2024	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	831	24-06-2024	7484	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055421	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	837	26-06-2024	2E+05	21381-REGISTRAR	(SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4053333	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	28-06-2024	1E+06	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4004841	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	04-06-2024	62386	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004834	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	1E+05	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004842	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	04-06-2024	2E+05	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004835	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	2E+05	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004843	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	04-06-2024	3E+05	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004844	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	04-06-2024	4E+05	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004845	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	04-06-2024	4E+05	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004846	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	04-06-2024	9E+05	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004847	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	05-06-2024	64425	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4054889	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	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	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	11-06-2024	9220	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4054890	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	11-06-2024	580	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4054887	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	11-06-2024	22022	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054888	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	11-06-2024	19900	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054891	2.42E+14	01-06-2024	N	DC07	E	Abstract Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	19-06-2024	4E+05	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054892	2.42E+14	01-06-2024	N	DC07	E	Abstract Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	19-06-2024	6E+06	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4006055	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	04-06-2024	2E+05	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006056	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	04-06-2024	4E+05	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006057	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	04-06-2024	5E+05	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006058	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	04-06-2024	5E+05	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006059	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	04-06-2024	3E+05	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006060	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	04-06-2024	3E+05	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006061	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	04-06-2024	2E+05	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006053	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	03-06-2024	2E+05	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006062	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	04-06-2024	1E+05	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006063	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	04-06-2024	55300	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4006054	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	03-06-2024	87564	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4000799	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-06-2024	70527	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000798	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-06-2024	1E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000803	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-06-2024	34558	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000801	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-06-2024	9337	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054994	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	11-06-2024	51714	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054995	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	11-06-2024	1581	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054996	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	14-06-2024	3894	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4053302	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	24-06-2024	20924	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4054998	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	24-06-2024	13500	DIRECTOR AND WARDEN OF FISHERIES	K COMPLEX SECTOR 68 MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4004654	2.42E+14	01-06-2024	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	92-TELEPHONE	ANIMAL HUSBANDRY AND FISHERIE	NT	V	39	07-06-2024	141	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004662	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	47	07-06-2024	12228	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004663	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	48	07-06-2024	6111	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004664	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	49	07-06-2024	78508	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004665	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	50	07-06-2024	9E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054135	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	55	14-06-2024	39800	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004618	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	03-06-2024	2E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004619	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	03-06-2024	3E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004630	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	04-06-2024	4E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004631	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	04-06-2024	6E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004632	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	04-06-2024	9E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004633	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	04-06-2024	1E+06	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004634	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	04-06-2024	3E+06	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004635	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	04-06-2024	5E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004620	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	03-06-2024	1E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004636	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	04-06-2024	2E+06	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004617	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	54228	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004625	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	04-06-2024	80502	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4069547	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	20-06-2024	7E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004647	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	ANIMAL HUSBANDRY AND FISHERIE	NT	V	32	05-06-2024	1E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4069555	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	21-06-2024	3E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004666	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	51	07-06-2024	3E+05	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000800	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-06-2024	76503	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004653	2.42E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	38	07-06-2024	6618	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004655	2.42E+14	01-06-2024	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	92-TELEPHONE	ANIMAL HUSBANDRY AND FISHERIE	NT	V	40	07-06-2024	528	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004667	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	52	07-06-2024	91000	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000804	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-06-2024	41523	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054136	2.42E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	ANIMAL HUSBANDRY AND FISHERIE	NT	V	56	14-06-2024	10479	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053240	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	236	13-06-2024	10000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054137	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	57	14-06-2024	62493	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054143	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	63	24-06-2024	23037	ASSISTANT CONTROLLER (F&A),	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004650	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	35	06-06-2024	24942	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004616	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	2E+05	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004638	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	23	04-06-2024	3E+05	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004639	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	24	04-06-2024	5E+05	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004640	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	25	04-06-2024	1E+06	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004621	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	03-06-2024	1E+05	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004626	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	04-06-2024	2E+05	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN06202 4004627	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	04-06-2024	1E+05	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004628	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	04-06-2024	83476	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004629	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	04-06-2024	87740	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004651	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	36	06-06-2024	1E+06	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004648	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	33	06-06-2024	31256	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004652	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	06-06-2024	56269	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004649	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	34	06-06-2024	9100	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054138	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	19-06-2024	26350	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4012289	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	03-06-2024	41812	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012290	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	03-06-2024	2E+05	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012323	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	45	04-06-2024	97472	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012324	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	46	04-06-2024	2E+05	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012325	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	47	04-06-2024	3E+05	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012291	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	03-06-2024	68258	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4058409	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	163	11-06-2024	12122	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069499	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	13-06-2024	9E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069500	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	13-06-2024	5E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4069501	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	13-06-2024	1E+06	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069502	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	13-06-2024	9E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069503	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	13-06-2024	5E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069504	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	13-06-2024	9E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069505	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	13-06-2024	9E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069506	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	13-06-2024	5E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069507	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	13-06-2024	6E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069508	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	13-06-2024	1E+06	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069509	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	13-06-2024	8E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069510	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	13-06-2024	8E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069511	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	13-06-2024	8E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058454	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	208	13-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058455	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	209	13-06-2024	38300	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015009	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	127	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015010	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	128	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015011	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045759	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	45436	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045760	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	44332	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045761	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	41641	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045762	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	23977	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4045763	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	45229	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045764	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	31774	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045765	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	45229	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015023	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	141	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015024	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	142	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015025	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	143	06-06-2024	76291	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015026	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	144	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014948	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	66	04-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014949	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	67	04-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058410	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	164	11-06-2024	18308	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058425	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	179	11-06-2024	36616	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058426	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	180	11-06-2024	30452	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058427	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	181	11-06-2024	23184	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058428	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	182	11-06-2024	18308	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058429	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-06-2024	18308	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058430	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	184	11-06-2024	18308	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058504	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	258	14-06-2024	23920	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058505	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	259	14-06-2024	29486	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058450	2.42E+14	01-06-2024	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	204	12-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058443	2.42E+14	01-06-2024	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	197	12-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4058451	2.42E+14	01-06-2024	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	205	12-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058444	2.42E+14	01-06-2024	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	198	12-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058445	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	199	12-06-2024	98250	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058446	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	200	12-06-2024	98250	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058447	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	12-06-2024	96450	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058448	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	202	12-06-2024	63615	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058480	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	234	13-06-2024	8230	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014894	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	03-06-2024	4E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014981	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	99	04-06-2024	9E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014982	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	100	04-06-2024	2E+06	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014914	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	5E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014915	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	8E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014895	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	03-06-2024	1E+06	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014916	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	34	04-06-2024	1E+06	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014917	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	8E+07	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058459	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	213	13-06-2024	28850	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058534	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	288	21-06-2024	95672	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058411	2.42E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	165	11-06-2024	1E+05	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014986	2.42E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	104	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4058580	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	334	27-06-2024	99006	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058581	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	335	27-06-2024	32216	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014921	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	39	04-06-2024	9E+07	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014922	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	40	04-06-2024	3E+06	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058412	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	166	11-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058413	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	167	11-06-2024	69131	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058414	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	168	11-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058415	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	169	11-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058416	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	170	11-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058417	2.42E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	171	11-06-2024	73614	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058418	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	172	11-06-2024	38338	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015037	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	01-IRRECOVERABLE LOANS WRITTEN OFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	155	07-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058496	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	250	14-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069462	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	11-06-2024	75968	DEPUTY SUPERINTENDENT OF POLICE	COMDT. BN. PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053303	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	299	24-06-2024	1E+05	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058406	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	160	11-06-2024	85340	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058407	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	161	11-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4058449	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	203	12-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069572	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	25-06-2024	55371	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058420	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	174	11-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058421	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	175	11-06-2024	19138	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058422	2.42E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	176	11-06-2024	56863	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058423	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	177	11-06-2024	38532	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058424	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	178	11-06-2024	64040	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058452	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	206	12-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058497	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	251	14-06-2024	91200	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058506	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	260	14-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058498	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	14-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058499	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	253	14-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058500	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	254	14-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058462	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	216	13-06-2024	80734	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058463	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	217	13-06-2024	55500	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058477	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	231	13-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058478	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	232	13-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058464	2.42E+14	01-06-2024	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	23-COST OF RATION	12-HOME AFFAIRS	NT	V	218	13-06-2024	9970	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4058479	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	233	13-06-2024	10000	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058536	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	290	21-06-2024	8230	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058537	2.42E+14	01-06-2024	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	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	291	21-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058511	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	265	19-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058549	2.42E+14	01-06-2024	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	303	24-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058550	2.42E+14	01-06-2024	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	304	24-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058538	2.42E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	292	21-06-2024	7E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058529	2.42E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	283	21-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058532	2.42E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	286	21-06-2024	24901	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069580	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	25-06-2024	8E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058530	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	284	21-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069581	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	25-06-2024	3E+05	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069592	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	26-06-2024	56320	DEPUTY SUPERINTENDENT OF	COMDT. BN. PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058552	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	306	24-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058531	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	285	21-06-2024	42201	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058512	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	266	19-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058568	2.42E+14	01-06-2024	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	322	25-06-2024	98648	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058571	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	325	25-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058572	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	326	25-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058573	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	327	25-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4058574	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	328	25-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058539	2.42E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	293	21-06-2024	17783	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058569	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	323	25-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058575	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	329	25-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058559	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	313	24-06-2024	88700	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058560	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	314	24-06-2024	83731	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058561	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	315	24-06-2024	85397	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058570	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	324	25-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058576	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	330	25-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058562	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	316	24-06-2024	86218	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058582	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	336	27-06-2024	6E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058583	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	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	337	27-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4018574	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	49	06-06-2024	1E+05	DISTRICT DEVELOPMENT AND PANCHAYAT	MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018575	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	50	06-06-2024	1E+05	DISTRICT DEVELOPMENT AND PANCHAYAT	MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4055406	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	67-INSTALLATION OF ROOF TOP SOLAR PANEL SYSTEM IN GOVERNMENT SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	822	21-06-2024	1E+07	DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB	PSEB COMPLEX, PHASE 8 MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064238	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	13	21-06-2024	1E+07	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4000714	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	04-06-2024	3E+05	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053219	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	215	13-06-2024	4E+07	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053220	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	216	13-06-2024	4E+07	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053221	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	217	13-06-2024	1E+07	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053222	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	218	13-06-2024	1E+07	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053223	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	219	13-06-2024	5E+06	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053224	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	220	13-06-2024	5E+06	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053225	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	221	13-06-2024	5E+06	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053226	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	222	13-06-2024	5E+06	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4057403	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	263	11-06-2024	1200	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069480	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	12-06-2024	3E+06	21175-ASSISTANT CONROTLLER	(F&A)O/O CIVIL SURGEON SAS NAGAR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4002467	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	36000	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002523	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	04-06-2024	46708	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002532	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	04-06-2024	1E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002533	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	151	04-06-2024	1E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002534	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	152	04-06-2024	1E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002461	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	1E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002535	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	153	04-06-2024	1E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002462	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	2E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002536	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	04-06-2024	2E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002459	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	2E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002537	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	155	04-06-2024	2E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002538	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	04-06-2024	3E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002539	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	04-06-2024	3E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002540	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	04-06-2024	3E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002541	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	04-06-2024	3E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002542	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	160	04-06-2024	4E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002543	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	04-06-2024	7E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057467	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	327	21-06-2024	2E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002501	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	119	04-06-2024	2E+06	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002509	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	04-06-2024	4E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4053167	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	11-06-2024	50191	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053175	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	11-06-2024	15469	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053176	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	11-06-2024	10490	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053211	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	13-06-2024	29750	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057424	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	13-06-2024	1778	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057425	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	13-06-2024	92400	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057426	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	13-06-2024	13536	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002428	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	237	06-06-2024	2E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002429	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	238	06-06-2024	9E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057427	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	13-06-2024	5E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057394	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	254	11-06-2024	1E+06	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057393	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	253	11-06-2024	6E+05	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057395	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	255	11-06-2024	1E+06	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057396	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	256	11-06-2024	2E+06	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057488	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	348	25-06-2024	1690	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4057489	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	25-06-2024	75896	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069531	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	14-06-2024	6E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012293	2.42E+14	01-06-2024	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	15	03-06-2024	66830	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012314	2.42E+14	01-06-2024	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	36	04-06-2024	3E+05	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012315	2.42E+14	01-06-2024	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	37	04-06-2024	3E+05	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012316	2.42E+14	01-06-2024	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	38	04-06-2024	2E+05	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012317	2.42E+14	01-06-2024	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	39	04-06-2024	1E+05	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012318	2.42E+14	01-06-2024	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	40	04-06-2024	7E+05	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012319	2.42E+14	01-06-2024	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	41	04-06-2024	77482	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012320	2.42E+14	01-06-2024	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	42	04-06-2024	1E+06	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012321	2.42E+14	01-06-2024	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	43	04-06-2024	1E+05	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012322	2.42E+14	01-06-2024	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	44	04-06-2024	44900	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012395	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	117	07-06-2024	8303	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012287	2.42E+14	01-06-2024	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	9	03-06-2024	36410	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012295	2.42E+14	01-06-2024	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	17	03-06-2024	39608	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012396	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	118	07-06-2024	12295	21209-CHIEF AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4069561	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	21-06-2024	2E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054664	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	156	14-06-2024	12290	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054663	2.42E+14	01-06-2024	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	155	14-06-2024	1822	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054680	2.42E+14	01-06-2024	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	172	25-06-2024	12850	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054684	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	176	26-06-2024	20000	CHIEF AGRICULTURE	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4043718	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	04-06-2024	4E+05	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043719	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	04-06-2024	87740	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043720	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	04-06-2024	4E+05	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043717	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	3E+05	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043721	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	04-06-2024	9E+05	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043722	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	04-06-2024	1E+06	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036675	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	04-06-2024	1E+06	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036674	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	3E+05	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060103	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	7	12-06-2024	14106	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060104	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	8	12-06-2024	36608	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060105	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	07-EXCISE AND TAXATION	NT	V	9	12-06-2024	15735	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060106	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	10	12-06-2024	2E+05	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060107	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	11	12-06-2024	1182	ASSISTANT EXCISE & TAXATION	CISE & TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069534	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	19-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4009192	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	04-06-2024	81820	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4009193	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	04-06-2024	3E+05	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034604	2.42E+14	01-06-2024	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	04-06-2024	1E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034605	2.42E+14	01-06-2024	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	04-06-2024	1E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034606	2.42E+14	01-06-2024	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	04-06-2024	2E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058876	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	38	26-06-2024	2980	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058848	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	11-06-2024	5E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034608	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	07-06-2024	3E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034610	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	7	07-06-2024	3E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034611	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	8	07-06-2024	31650	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034612	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	07-06-2024	64348	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034609	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	07-06-2024	84388	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4058849	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	12-06-2024	10450	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058854	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	12-06-2024	7749	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058855	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	12-06-2024	22421	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058850	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	12-06-2024	13560	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058851	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	12-06-2024	33314	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058852	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	14	12-06-2024	8E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058853	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	15	12-06-2024	11200	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058856	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	18	12-06-2024	39035	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058858	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	20	13-06-2024	15000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058859	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	13-06-2024	13316	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058860	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	13-06-2024	11000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4058857	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	19	13-06-2024	9950	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058861	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	13-06-2024	10986	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058862	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	13-06-2024	24000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058863	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	25	19-06-2024	3E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058864	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	19-06-2024	58700	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058865	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	27	19-06-2024	2E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058866	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	19-06-2024	3E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058867	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	29	19-06-2024	16000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058868	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	30	19-06-2024	7E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058869	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	31	19-06-2024	21477	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058870	2.42E+14	01-06-2024	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	32	21-06-2024	65876	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4058871	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	24-06-2024	7E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058872	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	24-06-2024	41700	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058873	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	25-06-2024	6250	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058874	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	25-06-2024	1566	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058875	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	37	25-06-2024	2E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058877	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	26-06-2024	1E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058878	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	40	26-06-2024	4E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058879	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	41	26-06-2024	3E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058880	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	42	26-06-2024	84939	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058881	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	43	26-06-2024	2E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058882	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	44	26-06-2024	3E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4058883	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	45	26-06-2024	13897	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058884	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	46	27-06-2024	16352	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058885	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	27-06-2024	7E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058887	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	27-06-2024	7E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058886	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	27-06-2024	4E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033221	2.42E+14	01-06-2024	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	312	04-06-2024	2E+05	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033222	2.42E+14	01-06-2024	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	313	04-06-2024	1E+05	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033223	2.42E+14	01-06-2024	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	314	04-06-2024	4E+05	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033224	2.42E+14	01-06-2024	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	315	04-06-2024	77846	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033225	2.42E+14	01-06-2024	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	316	04-06-2024	5E+05	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032945	2.42E+14	01-06-2024	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	36	03-06-2024	48060	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033226	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	04-06-2024	1E+05	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033453	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	562	05-06-2024	1E+06	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4055395	2.42E+14	01-06-2024	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	811	19-06-2024	1E+05	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4035652	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	05-06-2024	7E+06	DEPUTY ECONOMIC & STATISTIC	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4035651	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	05-06-2024	3E+06	DEPUTY ECONOMIC & STATISTIC	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006143	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	04-06-2024	89366	DEPUTY ECONOMIC AND STATISTIC	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006144	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	04-06-2024	74736	DEPUTY ECONOMIC AND STATISTIC	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006145	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	04-06-2024	25000	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006146	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTICS	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006147	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	05-06-2024	20042	DEPUTY ECONOMIC AND STATISTIC	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4055289	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	6	19-06-2024	9217	DEPUTY ECONOMIC AND STATISTIC	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4055290	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	7	19-06-2024	530	DEPUTY ECONOMIC AND STATISTIC	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4020504	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	06-06-2024	35400	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020505	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	06-06-2024	2E+05	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020506	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	06-06-2024	2E+05	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020507	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	06-06-2024	2E+05	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020508	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	06-06-2024	2E+05	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4069896	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	13-06-2024	66252	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4069897	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	7	14-06-2024	6E+05	REGIONAL TRANSPORT OFFICER	TRANSPORT OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4019848	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	32	06-06-2024	1250	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019819	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	03-06-2024	18000	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019833	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	04-06-2024	76802	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019834	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	04-06-2024	83812	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019835	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	04-06-2024	1E+06	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019836	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	04-06-2024	1E+06	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4041985	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-06-2024	2E+05	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066087	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	26-06-2024	22145	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033206	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	04-06-2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032953	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	57856	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033207	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	04-06-2024	1E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033208	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	04-06-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033209	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	04-06-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033452	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	561	05-06-2024	5420	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4018565	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAY	NT	V	40	04-06-2024	35430	21203-EXECUTIVE ENGINEER	TI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4018532	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAY	NT	V	7	03-06-2024	42956	21203-EXECUTIVE ENGINEER	TI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4018566	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAY	NT	V	41	04-06-2024	47600	21203-EXECUTIVE ENGINEER	TI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4018567	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAY	NT	V	42	04-06-2024	2E+05	21203-EXECUTIVE ENGINEER	TI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4018568	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAY	NT	V	43	04-06-2024	4E+05	21203-EXECUTIVE ENGINEER	TI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4018569	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAY	NT	V	44	04-06-2024	4E+05	21203-EXECUTIVE ENGINEER	TI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4018570	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAY	NT	V	45	04-06-2024	6E+05	21203-EXECUTIVE ENGINEER	TI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN06202 4064226	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11-06-2024	3E+06	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064227	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	2	11-06-2024	1E+06	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064228	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	3	11-06-2024	2E+06	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064229	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	4	11-06-2024	7E+05	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064240	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	15	24-06-2024	1E+06	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064241	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	16	24-06-2024	3E+05	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064231	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	6	14-06-2024	1E+06	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4064232	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	7	14-06-2024	4E+05	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064233	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	8	14-06-2024	42000	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064234	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	9	14-06-2024	51625	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064235	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	10	19-06-2024	62250	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064236	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	11	19-06-2024	64428	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064237	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	12	19-06-2024	66682	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064242	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	17	24-06-2024	54400	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064243	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	18	24-06-2024	41500	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064244	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	19	24-06-2024	62400	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064245	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	20	24-06-2024	24950	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064246	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	01-CONSTRUCTION/REPAIR OF BUILDINGS	53-MAJOR WORKS	05-EDUCATION	NT	V	21	24-06-2024	1E+05	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065888	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28-SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000-NO BUDGET HEAD	03-INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)	53-MAJOR WORKS	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	24-06-2024	1E+07	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065887	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	37-SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000-NO BUDGET HEAD	01-INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)	53-MAJOR WORKS	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	24-06-2024	2E+07	21214-DEPUTY COMMISSIONER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4065892	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	37-SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000-NO BUDGET HEAD	07-INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)	53-MAJOR WORKS	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	24-06-2024	1E+07	21214-DEPUTY COMMISSIONER	MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065893	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	37-SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000-NO BUDGET HEAD	05-INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)	53-MAJOR WORKS	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	24-06-2024	1E+07	21214-DEPUTY COMMISSIONER	MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065890	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28-SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000-NO BUDGET HEAD	07-INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)	53-MAJOR WORKS	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	24-06-2024	9E+06	21214-DEPUTY COMMISSIONER	MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065889	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	37-SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000-NO BUDGET HEAD	07-INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)	53-MAJOR WORKS	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	24-06-2024	1E+07	21214-DEPUTY COMMISSIONER	MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065894	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28-SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000-NO BUDGET HEAD	07-INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)	53-MAJOR WORKS	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	24-06-2024	1E+07	21214-DEPUTY COMMISSIONER	MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065891	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	37-SHYAMA PRASAD MUKHERJI RURBAN MISSION	0000-NO BUDGET HEAD	07-INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)	53-MAJOR WORKS	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	24-06-2024	2E+07	21214-DEPUTY COMMISSIONER	MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4066354	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	02-RURAL EMPLOYMENT GUARANTEE SCHEME	101-NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	01-MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000-NO BUDGET HEAD	01-MATERIAL & SKILLED-SEMI SKILLED LABOUR	36-GRANTS-IN-AID (NON-SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	12-06-2024	3E+08	ASSISTANT CONTROLLER(F&A) JOINT DEVELOP	(IRDP) MOHALI	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4066353	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	02-RURAL EMPLOYMENT GUARANTEE SCHEME	101-NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	01-MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000-NO BUDGET HEAD	01-MATERIAL & SKILLED-SEMI SKILLED LABOUR	36-GRANTS-IN-AID (NON-SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	12-06-2024	3E+08	ASSISTANT CONTROLLER(F&A) JOINT DEVELOP	(IRDP) MOHALI	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4066355	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	02-RURAL EMPLOYMENT GUARANTEE SCHEME	101-NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	01-MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000-NO BUDGET HEAD	01-MATERIAL & SKILLED-SEMI SKILLED LABOUR	36-GRANTS-IN-AID (NON-SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	26-06-2024	3E+08	ASSISTANT CONTROLLER(F&A) JOINT DEVELOP	(IRDP) MOHALI	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4066356	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	02-RURAL EMPLOYMENT GUARANTEE SCHEME	101-NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	01-MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000-NO BUDGET HEAD	01-MATERIAL & SKILLED-SEMI SKILLED LABOUR	36-GRANTS-IN-AID (NON-SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	26-06-2024	2E+08	ASSISTANT CONTROLLER(F&A) JOINT DEVELOP	(IRDP) MOHALI	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4066357	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	02-RURAL EMPLOYMENT GUARANTEE SCHEME	101-NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	01-MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME	0000-NO BUDGET HEAD	02-ADMINISTRATIVE EXPENSES	36-GRANTS-IN-AID (NON-SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	26-06-2024	1E+08	ASSISTANT CONTROLLER(F&A) JOINT DEVELOP	(IRDP) MOHALI	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN06202 4066014	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	18-PERSONNEL	NT	V	12	24-06-2024	12611	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4046087	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	2	04-06-2024	67931	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

###	VN06202 4046088	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	3	04-06-2024	68152	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4046089	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	4	04-06-2024	95748	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4046090	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	5	04-06-2024	1E+05	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4046091	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	6	04-06-2024	1E+05	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4046086	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	1	03-06-2024	2E+05	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4046092	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	7	04-06-2024	3E+05	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4046093	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	8	04-06-2024	6E+05	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4046094	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	9	04-06-2024	92820	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4046095	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	10	05-06-2024	9100	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4066013	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	18-PERSONNEL	NT	V	11	13-06-2024	19405	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4066015	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	18-PERSONNEL	NT	V	13	24-06-2024	46599	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4066016	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	14	24-06-2024	78262	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
###	VN06202 4066017	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	15	24-06-2024	27840	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

####	VN06202 4066018	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	18-PERSONNEL	NT	V	16	24-06-2024	15738	21193-SECRETARY	ATE SERVICES SELECTION BOARD,PU	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN06202 4069526	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	14-06-2024	2E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069527	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	14-06-2024	7E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014892	2.42E+14	01-06-2024	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	10	03-06-2024	18000	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014937	2.42E+14	01-06-2024	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	55	04-06-2024	19900	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014893	2.42E+14	01-06-2024	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	11	03-06-2024	44228	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014938	2.42E+14	01-06-2024	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	56	04-06-2024	59700	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014939	2.42E+14	01-06-2024	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	57	04-06-2024	87064	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014940	2.42E+14	01-06-2024	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	58	04-06-2024	87740	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014941	2.42E+14	01-06-2024	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	59	04-06-2024	90104	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014887	2.42E+14	01-06-2024	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	5	03-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014942	2.42E+14	01-06-2024	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	60	04-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014943	2.42E+14	01-06-2024	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	61	04-06-2024	3E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014944	2.42E+14	01-06-2024	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	62	04-06-2024	5E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4014945	2.42E+14	01-06-2024	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	63	04-06-2024	6E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014946	2.42E+14	01-06-2024	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	64	04-06-2024	9E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014947	2.42E+14	01-06-2024	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	65	04-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014984	2.42E+14	01-06-2024	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	102	05-06-2024	4E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014920	2.42E+14	01-06-2024	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	38	04-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014987	2.42E+14	01-06-2024	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	105	05-06-2024	12340	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014991	2.42E+14	01-06-2024	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	109	05-06-2024	3E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014988	2.42E+14	01-06-2024	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	106	05-06-2024	26146	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015012	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	130	06-06-2024	21240	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015013	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	131	06-06-2024	11500	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015014	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	132	06-06-2024	11328	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015015	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	133	06-06-2024	1534	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015016	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	06-06-2024	489	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015017	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	135	06-06-2024	28560	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015018	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	136	06-06-2024	9558	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015019	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	137	06-06-2024	1330	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4015020	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	138	06-06-2024	589	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4015021	2.42E+14	01-06-2024	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	139	06-06-2024	30031	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4015022	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	140	06-06-2024	360	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4015035	2.42E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	153	06-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4015041	2.42E+14	01-06-2024	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	159	07-06-2024	72495	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058468	2.42E+14	01-06-2024	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	222	13-06-2024	36055	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058469	2.42E+14	01-06-2024	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	223	13-06-2024	60110	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058470	2.42E+14	01-06-2024	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	224	13-06-2024	47792	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058471	2.42E+14	01-06-2024	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	225	13-06-2024	6697	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058472	2.42E+14	01-06-2024	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	226	13-06-2024	22559	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058473	2.42E+14	01-06-2024	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	227	13-06-2024	22014	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058474	2.42E+14	01-06-2024	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	228	13-06-2024	22359	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058554	2.42E+14	01-06-2024	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	308	24-06-2024	4110	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058555	2.42E+14	01-06-2024	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	309	24-06-2024	2939	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034145	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	4	06-06-2024	71378	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034146	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	5	06-06-2024	1E+05	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4058729	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SPORTS AND YOUTH SERVICE	NT	V	6	21-06-2024	2858	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4069524	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	14-06-2024	6760	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069533	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	14-06-2024	9E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018550	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	04-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018551	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	04-06-2024	7E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018552	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	04-06-2024	3E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018553	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	04-06-2024	3E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018554	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	04-06-2024	1E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018555	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	04-06-2024	1E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018556	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	04-06-2024	2E+06	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018557	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	04-06-2024	6E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018558	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	04-06-2024	3E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018559	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	04-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4018526	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	3E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018527	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018560	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	04-06-2024	5E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018561	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	04-06-2024	3E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018562	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	04-06-2024	9E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018563	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	04-06-2024	7E+05	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018528	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	71332	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018529	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	03-06-2024	28670	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4045731	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	97455	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045738	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045739	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045740	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4018578	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	53	07-06-2024	21600	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045741	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	1E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045790	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	07-06-2024	81619	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018579	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	54	07-06-2024	14982	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4069553	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	21-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069554	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	21-06-2024	6E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059252	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	58	21-06-2024	16016	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059253	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	59	21-06-2024	65320	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053281	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	21-06-2024	14835	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4059254	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	60	21-06-2024	53900	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	AL DEPUTY COMMISSIONER (DEVELOPMENT)	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4041602	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34-INFRASTRUCTURE GAP FOR FILLING OPTIMUM UTILISATION OF WORK FOR THE YEAR 2020-21	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	2E+07	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

	VN06202						Detailed		4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34-INFRASTRUCTURE GAP FOR FILLING OPTIMUM UTILISATION OF WORK FOR THE YEAR 2020-21	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	3E+06	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4041605	2.42E+14	01-06-2024	N	DC10	H	Contingent Bill	2100-MOHALI																	
	VN06202						Detailed		4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	45-INFRASTRUCTURE GAP FILLING OPTIMUM UTILISATION OF WORK FOR THE YEAR 2020-21	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	7E+06	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4041603	2.42E+14	01-06-2024	N	DC10	H	Contingent Bill	2100-MOHALI																	
	VN06202						Detailed		4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	45-INFRASTRUCTURE GAP FILLING OPTIMUM UTILISATION OF WORK FOR THE YEAR 2020-21	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	05-06-2024	1E+07	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4041604	2.42E+14	01-06-2024	N	DC10	H	Contingent Bill	2100-MOHALI																	
	VN06202						Pay and Allowances		3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	2E+07	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4033763	2.42E+14	01-06-2024	N	DC05	A	Vouchers	2100-MOHALI																	
	VN06202						Detailed		4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50% SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	12-06-2024	2E+07	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4065884	2.42E+14	01-06-2024	N	DC10	H	Contingent Bill	2100-MOHALI																	
	VN06202						Detailed		4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50% SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	12-06-2024	2E+07	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4065883	2.42E+14	01-06-2024	N	DC10	H	Contingent Bill	2100-MOHALI																	
	VN06202						Fully vouched		2049-INTEREST PAYMENTS	60-INTEREST ON OTHER OBLIGATIONS	701-MISCELLANEOUS	10-INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000-NO BUDGET HEAD	02-PANCHAYATI RAJ INSTITUTIONS	45-INTEREST	08-FINANCE	NT	C	1	11-06-2024	2E+06	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4064458	2.42E+14	01-06-2024	N	DC03	F	Contingent Bill	2100-MOHALI																	
	VN06202						Fully vouched		2049-INTEREST PAYMENTS	60-INTEREST ON OTHER OBLIGATIONS	701-MISCELLANEOUS	10-INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000-NO BUDGET HEAD	02-PANCHAYATI RAJ INSTITUTIONS	45-INTEREST	08-FINANCE	NT	C	2	11-06-2024	3E+06	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4064459	2.42E+14	01-06-2024	N	DC03	F	Contingent Bill	2100-MOHALI																	
	VN06202						Fully vouched		2049-INTEREST PAYMENTS	60-INTEREST ON OTHER OBLIGATIONS	701-MISCELLANEOUS	10-INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000-NO BUDGET HEAD	02-PANCHAYATI RAJ INSTITUTIONS	45-INTEREST	08-FINANCE	NT	C	3	11-06-2024	6E+06	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4064460	2.42E+14	01-06-2024	N	DC03	F	Contingent Bill	2100-MOHALI																	
	VN06202						Fully vouched		2049-INTEREST PAYMENTS	60-INTEREST ON OTHER OBLIGATIONS	701-MISCELLANEOUS	10-INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000-NO BUDGET HEAD	02-PANCHAYATI RAJ INSTITUTIONS	45-INTEREST	08-FINANCE	NT	C	4	11-06-2024	6E+06	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4064461	2.42E+14	01-06-2024	N	DC03	F	Contingent Bill	2100-MOHALI																	
	VN06202						Pay and Allowances		3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11-06-2024	7E+07	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	4065797	2.42E+14	01-06-2024	N	DC05	A	Vouchers	2100-MOHALI																	

###	VN06202 4065885	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	43-CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	14-06-2024	1E+06	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065886	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-CONSTRUCTION OF MEMORIAL GATES IN THE VILLAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	14-06-2024	6E+06	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065798	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	19-06-2024	1E+08	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065799	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	19-06-2024	6E+06	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065800	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	29-GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	01-HEALTH SECTOR GRANT FOR PUBLIC HEALTH UNITS AT BLOCK LEVEL	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	27-06-2024	3E+08	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065801	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	29-GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	02-HEALTH SECTOR GRANT FOR BUILDING-LESS SUB-CENTERS, PHCS & CHCS.	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	27-06-2024	2E+08	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4065802	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	29-GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION	0000-NO BUDGET HEAD	02-HEALTH SECTOR GRANT FOR BUILDING-LESS SUB-CENTERS, PHCS & CHCS.	36-GRANTS-IN-AID (NON-SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	27-06-2024	5E+08	21327-CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4069530	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	14-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012296	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	03-06-2024	39608	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4003807	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	04-06-2024	48556	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4012304	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	26	04-06-2024	61137	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4012305	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	27	04-06-2024	61500	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN06202 4012306	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	28	04-06-2024	1E+05	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012288	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	03-06-2024	1E+05	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012307	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	04-06-2024	3E+05	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012308	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	30	04-06-2024	3E+05	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012309	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	31	04-06-2024	5E+05	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012310	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	32	04-06-2024	4E+05	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012311	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	33	04-06-2024	3E+05	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012312	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	34	04-06-2024	2E+06	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012371	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	93	04-06-2024	49149	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4054665	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	157	21-06-2024	14192	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4058304	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	21-06-2024	58100	21333-DIRECTOR	TURE DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012372	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	94	05-06-2024	1E+08	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012373	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	95	05-06-2024	3E+07	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054640	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	132	12-06-2024	9358	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054641	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	133	12-06-2024	8963	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054629	2.42E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	121	11-06-2024	9542	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4053144	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	11-06-2024	17887	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053145	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	11-06-2024	20670	21447-DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4053146	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	11-06-2024	8194	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053147	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	11-06-2024	13029	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053148	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	11-06-2024	22981	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053149	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	11-06-2024	18116	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053150	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	11-06-2024	2E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053151	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	11-06-2024	20646	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053152	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	11-06-2024	47541	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053153	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	11-06-2024	10329	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053154	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	11-06-2024	5935	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053155	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	11-06-2024	25487	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053156	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	11-06-2024	19482	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4054630	2.42E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	122	11-06-2024	19034	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4053157	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	11-06-2024	1E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	CHILD DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054633	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	125	12-06-2024	1E+09	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054634	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	126	12-06-2024	1E+09	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054635	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	127	12-06-2024	1E+09	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054636	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	128	12-06-2024	4E+08	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054637	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	129	12-06-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054638	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	130	12-06-2024	5E+07	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012374	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	96	05-06-2024	45500	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054642	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	134	12-06-2024	8242	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054643	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	135	12-06-2024	11060	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054644	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	136	12-06-2024	8240	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054645	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	137	12-06-2024	19278	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054646	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	138	12-06-2024	13863	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054647	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	139	12-06-2024	11770	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054648	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	140	12-06-2024	8595	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054649	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	141	12-06-2024	20259	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054650	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	142	12-06-2024	24785	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012375	2.42E+14	01-06-2024	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	97	05-06-2024	3766	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054651	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	143	12-06-2024	13299	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054652	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	144	12-06-2024	11941	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4069562	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	24-06-2024	9E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054658	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	24-GRANTS-IN-AID TO PUNJAB RURAL DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	150	12-06-2024	5E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

###	VN06202 4045771	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	59827	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045772	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	93899	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045773	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	45776	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045774	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	1E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045775	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	35500	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012377	2.42E+14	01-06-2024	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	99	06-06-2024	95390	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012378	2.42E+14	01-06-2024	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	100	06-06-2024	2E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012379	2.42E+14	01-06-2024	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	101	06-06-2024	2E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012380	2.42E+14	01-06-2024	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	102	06-06-2024	2E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012381	2.42E+14	01-06-2024	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	103	06-06-2024	5E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012382	2.42E+14	01-06-2024	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	104	06-06-2024	7E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012383	2.42E+14	01-06-2024	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	105	06-06-2024	9E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012384	2.42E+14	01-06-2024	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	106	06-06-2024	2E+06	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012385	2.42E+14	01-06-2024	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	107	06-06-2024	2E+06	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012386	2.42E+14	01-06-2024	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	108	06-06-2024	35400	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012387	2.42E+14	01-06-2024	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	109	06-06-2024	2E+06	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012393	2.42E+14	01-06-2024	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	115	06-06-2024	4E+06	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012376	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	98	05-06-2024	3E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB

###	VN06202 4054653	2.42E+14	01-06-2024	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	145	12-06-2024	560	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054654	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	15-MANAGEMENT OF KISAN VIKAS CHAMBER, MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	146	12-06-2024	1E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054639	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	131	12-06-2024	3E+07	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004943	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	02-GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY	0000-NO BUDGET HEAD	01-ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	5	07-06-2024	2E+08	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054655	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	15-MANAGEMENT OF KISAN VIKAS CHAMBER, MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	147	12-06-2024	2E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054656	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	16-ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	148	12-06-2024	3E+06	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054657	2.42E+14	01-06-2024	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	149	12-06-2024	19411	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054681	2.42E+14	01-06-2024	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	02-WAGES	01-AGRICULTURE	NT	V	173	25-06-2024	2E+05	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054682	2.42E+14	01-06-2024	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	174	25-06-2024	2850	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054683	2.42E+14	01-06-2024	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	94-WATER CHARGES	01-AGRICULTURE	NT	V	175	25-06-2024	15860	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054686	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	178	27-06-2024	29907	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054685	2.42E+14	01-06-2024	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	177	26-06-2024	11500	21332-DIRECTOR	URE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4038628	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	04-06-2024	98460	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	ENT OF HOME AFFAIRS & JUSTICE, PUNJAB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038629	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	04-06-2024	80818	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	ENT OF HOME AFFAIRS & JUSTICE, PUNJAB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038620	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	03-06-2024	65958	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	ENT OF HOME AFFAIRS & JUSTICE, PUNJAB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038680	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	06-06-2024	35450	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	ENT OF HOME AFFAIRS & JUSTICE, PUNJAB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038221	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	30830	SECTION OFFICER, DEPARTMENT OF	LE ENDOWMENTS PUNJAB	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN06202 4038222	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	04-06-2024	2E+05	SECTION OFFICER, DEPARTMENT OF	LE ENDOWMENTS PUNJAB	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN06202 4010717	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	03-06-2024	65958	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4010752	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	04-06-2024	72680	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010753	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	04-06-2024	86208	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010754	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	04-06-2024	2E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010755	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	04-06-2024	2E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010756	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	04-06-2024	5E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010757	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	04-06-2024	6E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010758	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	04-06-2024	1E+06	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010718	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	03-06-2024	1E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010769	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	04-06-2024	3E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010719	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	03-06-2024	3E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010787	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	72	06-06-2024	45500	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053958	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	16-LABOUR	NT	V	92	13-06-2024	2E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053959	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	16-LABOUR	NT	V	93	13-06-2024	52509	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053960	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	94	13-06-2024	6080	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053961	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	95	13-06-2024	4650	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053969	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	06-DEVELOPMENT OF APPLICATION SOFTWARE	13-OFFICE EXPENSES	16-LABOUR	NT	V	103	14-06-2024	9E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053974	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	108	24-06-2024	27188	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053975	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	109	24-06-2024	3592	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053296	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	24-06-2024	7723	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB CHANDIGARH

###	VN06202 4053297	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	24-06-2024	10277	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053298	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	24-06-2024	4676	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053292	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	24-06-2024	6882	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053973	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	107	24-06-2024	2427	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4002409	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	34-PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES	0000-NO BUDGET HEAD	01-AT 3B1 SAS NAGAR (MOHALI)	31-GRANTS-IN-AID (SALARY)	MEDICAL EDUCATION AND RESEARCH	NT	V	218	05-06-2024	6E+06	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4010740	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	04-06-2024	67874	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010741	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	04-06-2024	88056	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010742	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	04-06-2024	1E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010743	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	04-06-2024	2E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010744	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	04-06-2024	2E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010745	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	04-06-2024	6E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010724	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	9	03-06-2024	1E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010785	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	70	06-06-2024	2E+05	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4053965	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	99	14-06-2024	630	DEPUTY CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4069535	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	19-06-2024	7E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4034562	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	05-06-2024	390	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4034563	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	05-06-2024	8824	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034544	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	03-06-2024	18000	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034556	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	04-06-2024	73688	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034541	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	03-06-2024	3E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034557	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	04-06-2024	3E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034558	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	04-06-2024	7E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034559	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	04-06-2024	1E+06	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034560	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	04-06-2024	1E+06	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034564	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	05-06-2024	2E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034561	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	05-06-2024	1E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4034565	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	05-06-2024	24484	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4045756	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	33739	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034568	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	07-06-2024	4560	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000812	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	07-06-2024	3E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000813	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	07-06-2024	43286	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000814	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	07-06-2024	1E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4034569	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	07-06-2024	62367	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059063	2.42E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	55	14-06-2024	7765	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034567	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	07-06-2024	4912	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034570	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	07-06-2024	7632	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4059057	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	49	13-06-2024	21445	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034571	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	07-06-2024	5400	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000815	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	07-06-2024	11830	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4034572	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	34	07-06-2024	45500	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059056	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	48	13-06-2024	11357	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034573	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	07-06-2024	28794	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034574	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	07-06-2024	19460	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059058	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	50	13-06-2024	2E+08	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059059	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	51	13-06-2024	2E+08	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059060	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	52	13-06-2024	3E+07	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4059061	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	53	13-06-2024	2E+08	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059062	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	54	13-06-2024	2E+08	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034555	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	04-06-2024	46839	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034548	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	04-06-2024	4E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034549	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	04-06-2024	1E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034550	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	04-06-2024	3E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034542	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	03-06-2024	2E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034551	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	04-06-2024	2E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034552	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	04-06-2024	1E+05	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034553	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	04-06-2024	92500	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4034543	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	03-06-2024	36210	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059052	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	11-06-2024	7634	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059053	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	11-06-2024	2360	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059051	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	11-06-2024	15977	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059071	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	63	21-06-2024	3047	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059072	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	64	21-06-2024	3214	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034566	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	07-06-2024	84928	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4069540	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	19-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034580	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	07-06-2024	30899	21423-DEPUTY CONTROLLER (F & A)	SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4004226	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATI	NT	V	28	04-06-2024	71684	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004208	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	10	03-06-2024	78648	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004205	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATI	NT	V	7	03-06-2024	1E+05	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004227	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	29	04-06-2024	2E+05	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004228	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	30	04-06-2024	3E+05	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004229	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	31	04-06-2024	5E+05	21009-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004230	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATI	NT	V	32	04-06-2024	5E+05	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054781	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	140	27-06-2024	2949	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4056578	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	12-06-2024	29376	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4069570	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	25-06-2024	32674	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033787	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	05-06-2024	10705	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4033796	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	07-06-2024	24195	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4033789	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	06-06-2024	12059	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

###	VN06202 4026781	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	2E+06	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026782	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	7E+06	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033775	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	04-06-2024	3E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033776	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	04-06-2024	2E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033777	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	04-06-2024	2E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033778	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	04-06-2024	9E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033779	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	04-06-2024	3E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033780	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	04-06-2024	2E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033781	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	04-06-2024	1E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033782	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	04-06-2024	1E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033783	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	04-06-2024	59504	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

###	VN06202 4033784	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	04-06-2024	57796	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033785	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	04-06-2024	6E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033786	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	04-06-2024	2E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033773	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-06-2024	1E+06	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033770	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	2E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033774	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-06-2024	18000	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033771	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	4E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4033772	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	4E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026783	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	2E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4045742	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	31912	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045743	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	36880	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045744	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	18758	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045745	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	31981	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045746	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	31084	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045747	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	70966	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045748	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	32878	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045749	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	70966	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045750	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	49162	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045751	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	12632	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045752	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	32119	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045753	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	17519	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045755	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	35707	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4026784	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	05-06-2024	1E+06	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026785	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	05-06-2024	1E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026786	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	05-06-2024	52518	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026787	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	05-06-2024	65227	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026788	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	05-06-2024	26040	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026789	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	05-06-2024	3250	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026790	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	05-06-2024	43355	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026791	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	05-06-2024	3894	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026792	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	05-06-2024	1E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026793	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	05-06-2024	2E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4033788	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	19	05-06-2024	2E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4033793	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	24	07-06-2024	15500	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4033792	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	07-06-2024	9851	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4000808	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-06-2024	2270	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000806	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-06-2024	495	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000802	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-06-2024	27848	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000807	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-06-2024	20540	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000809	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-06-2024	2E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000810	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	07-06-2024	2E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4033795	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	07-06-2024	10000	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4033794	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	07-06-2024	3132	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4033790	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	07-06-2024	45001	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4033791	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	07-06-2024	6937	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4000811	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	07-06-2024	2E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053137	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	11-06-2024	10837	21447-DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4053138	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	11-06-2024	40395	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053139	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	11-06-2024	28797	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053140	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	11-06-2024	33320	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053141	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	11-06-2024	8016	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053142	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	11-06-2024	24070	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4065848	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	12-06-2024	1E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065849	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	12-06-2024	14364	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065850	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	12-06-2024	87430	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065851	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	12-06-2024	2E+05	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4056579	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	29	14-06-2024	12418	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056580	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	30	14-06-2024	13593	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4053250	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	14-06-2024	10480	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4065852	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	14-06-2024	87320	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056581	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	19-06-2024	2407	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4069583	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	25-06-2024	6E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056582	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	24-06-2024	8428	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056583	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	24-06-2024	10860	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056584	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	24-06-2024	33586	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056585	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	35	24-06-2024	5634	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056586	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	36	24-06-2024	31128	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4065854	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	24-06-2024	52472	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065853	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	24-06-2024	87170	21429-EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH HEAD QUARTER AT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4069586	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	25-06-2024	40185	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069593	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	26-06-2024	9E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058307	2.42E+14	01-06-2024	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	33	12-06-2024	79600	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058308	2.42E+14	01-06-2024	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	34	12-06-2024	80262	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058309	2.42E+14	01-06-2024	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	12-06-2024	1E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058310	2.42E+14	01-06-2024	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	12-06-2024	2E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4002410	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	33-ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	219	05-06-2024	2E+07	21435-ASSISTANT CONTROLLER (F&A)	AMBEDKAR INSTITUTE OF MEDICAL SCIENCE SAS	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002432	2.42E+14	01-06-2024	N	DC06	L	Grant-in-Aid Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	33-ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	38-MEDICAL EDUCATION AND RESEARCH	NT	V	241	06-06-2024	3E+07	21435-ASSISTANT CONTROLLER (F&A)	AMBEDKAR INSTITUTE OF MEDICAL SCIENCE SAS	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4033153	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	04-06-2024	78712	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING,	INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033154	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	04-06-2024	2E+05	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING,	INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033155	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	04-06-2024	2E+05	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING,	INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR,	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4018541	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	04-06-2024	97320	BLOCK DEVELOPMENT AND PANCHAYAT	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018542	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	04-06-2024	64832	BLOCK DEVELOPMENT AND PANCHAYAT	MOHALI, SAS NAGAR MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4069463	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	11-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043347	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	07-06-2024	2173	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4043339	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	57416	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4043341	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	04-06-2024	62880	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4043342	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	04-06-2024	71376	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

####	VN06202 4043343	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	04-06-2024	2E+05	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4043344	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	04-06-2024	2E+05	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4043345	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	04-06-2024	3E+05	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4043346	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	04-06-2024	4E+05	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4043340	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	3E+05	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4043348	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	07-06-2024	5544	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4059332	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	20-06-2024	73420	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4043349	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	11	07-06-2024	2E+05	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

####	VN06202 4059330	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	12	14-06-2024	27950	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4059331	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	13	14-06-2024	62999	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4059333	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	25-06-2024	33900	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4059334	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	25-06-2024	60352	21394-EXECUTIVE ENGINEER (GW1)	WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTM	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4033454	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	563	05-06-2024	2500	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS NAGAR SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033455	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	564	05-06-2024	93438	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS NAGAR SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033562	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	06-06-2024	4E+05	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS NAGAR SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4055329	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	745	12-06-2024	4128	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS NAGAR SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4055334	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	12-06-2024	1500	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS NAGAR SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4055331	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	05-DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	747	12-06-2024	6618	21440-SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS NAGAR SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4006064	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	04-06-2024	65804	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006052	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	67020	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4006065	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	04-06-2024	4E+05	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054997	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	24-06-2024	1559	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054999	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	24-06-2024	437	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4004836	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	04-06-2024	19900	DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004837	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	04-06-2024	29200	DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004838	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	04-06-2024	29200	DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004839	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	04-06-2024	43234	DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004840	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	04-06-2024	1E+05	DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054893	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	19-06-2024	1358	DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054894	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	22	19-06-2024	1059	DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4069485	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	12-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069486	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	12-06-2024	9E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058436	2.42E+14	01-06-2024	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	190	11-06-2024	4167	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069536	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	19-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4015027	2.42E+14	01-06-2024	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	145	06-06-2024	40397	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069543	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	19-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069537	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	19-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069538	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	19-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4015028	2.42E+14	01-06-2024	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	146	06-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4015029	2.42E+14	01-06-2024	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	147	06-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058533	2.42E+14	01-06-2024	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	287	21-06-2024	2002	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058456	2.42E+14	01-06-2024	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	13-06-2024	3E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058457	2.42E+14	01-06-2024	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	13-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058458	2.42E+14	01-06-2024	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	13-06-2024	1237	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058586	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	340	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058587	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	341	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058588	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	342	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058589	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	343	30-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4058590	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	344	30-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058591	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	345	30-06-2024	9E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058592	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	346	30-06-2024	6E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058465	2.42E+14	01-06-2024	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	219	13-06-2024	93218	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058466	2.42E+14	01-06-2024	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	220	13-06-2024	72803	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069460	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	11-06-2024	64963	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014925	2.42E+14	01-06-2024	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	04-06-2024	98570	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014926	2.42E+14	01-06-2024	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	04-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014927	2.42E+14	01-06-2024	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	04-06-2024	7E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014928	2.42E+14	01-06-2024	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	04-06-2024	8E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014929	2.42E+14	01-06-2024	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	47	04-06-2024	8E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014930	2.42E+14	01-06-2024	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	04-06-2024	3E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014931	2.42E+14	01-06-2024	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	04-06-2024	6E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014932	2.42E+14	01-06-2024	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	04-06-2024	4E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014933	2.42E+14	01-06-2024	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	04-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4014934	2.42E+14	01-06-2024	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	52	04-06-2024	8E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014935	2.42E+14	01-06-2024	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	04-06-2024	4E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014936	2.42E+14	01-06-2024	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	04-06-2024	7E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014955	2.42E+14	01-06-2024	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	73	04-06-2024	3E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014956	2.42E+14	01-06-2024	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	74	04-06-2024	4E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014957	2.42E+14	01-06-2024	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	75	04-06-2024	8E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014958	2.42E+14	01-06-2024	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	76	04-06-2024	6E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014959	2.42E+14	01-06-2024	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	77	04-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014960	2.42E+14	01-06-2024	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	78	04-06-2024	2E+07	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014961	2.42E+14	01-06-2024	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	79	04-06-2024	1E+07	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014888	2.42E+14	01-06-2024	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	6	03-06-2024	18000	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014962	2.42E+14	01-06-2024	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	80	04-06-2024	94096	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014963	2.42E+14	01-06-2024	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	81	04-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014889	2.42E+14	01-06-2024	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	7	03-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014886	2.42E+14	01-06-2024	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	4	03-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014964	2.42E+14	01-06-2024	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	82	04-06-2024	3E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4014890	2.42E+14	01-06-2024	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	8	03-06-2024	3E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014965	2.42E+14	01-06-2024	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	83	04-06-2024	4E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014966	2.42E+14	01-06-2024	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	84	04-06-2024	6E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014967	2.42E+14	01-06-2024	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	85	04-06-2024	8E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014891	2.42E+14	01-06-2024	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	9	03-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014968	2.42E+14	01-06-2024	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	86	04-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014969	2.42E+14	01-06-2024	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	87	04-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014970	2.42E+14	01-06-2024	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	88	04-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014971	2.42E+14	01-06-2024	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	04-06-2024	60290	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014972	2.42E+14	01-06-2024	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	90	04-06-2024	8E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014973	2.42E+14	01-06-2024	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	04-06-2024	9E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014913	2.42E+14	01-06-2024	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	31	04-06-2024	4E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014918	2.42E+14	01-06-2024	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	04-06-2024	1E+07	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015030	2.42E+14	01-06-2024	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	148	06-06-2024	8E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015031	2.42E+14	01-06-2024	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	149	06-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014983	2.42E+14	01-06-2024	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	101	04-06-2024	53100	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4058467	2.42E+14	01-06-2024	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	221	13-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014989	2.42E+14	01-06-2024	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	107	05-06-2024	1835	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014924	2.42E+14	01-06-2024	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	04-06-2024	53822	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015032	2.42E+14	01-06-2024	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	150	06-06-2024	74904	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015033	2.42E+14	01-06-2024	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	06-06-2024	51076	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015034	2.42E+14	01-06-2024	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	152	06-06-2024	24092	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058437	2.42E+14	01-06-2024	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	191	11-06-2024	54208	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058438	2.42E+14	01-06-2024	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	192	11-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058439	2.42E+14	01-06-2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	11-06-2024	50704	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015040	2.42E+14	01-06-2024	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	158	07-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058431	2.42E+14	01-06-2024	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	185	11-06-2024	4E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058432	2.42E+14	01-06-2024	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	186	11-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058433	2.42E+14	01-06-2024	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	187	11-06-2024	2482	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069558	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	21-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058440	2.42E+14	01-06-2024	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	194	11-06-2024	17700	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4058514	2.42E+14	01-06-2024	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	268	19-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058434	2.42E+14	01-06-2024	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	188	11-06-2024	5E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058441	2.42E+14	01-06-2024	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	195	11-06-2024	98040	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058435	2.42E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	189	11-06-2024	21676	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058442	2.42E+14	01-06-2024	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	196	11-06-2024	3689	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058453	2.42E+14	01-06-2024	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	207	12-06-2024	14001	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058461	2.42E+14	01-06-2024	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	215	13-06-2024	3E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058487	2.42E+14	01-06-2024	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	241	13-06-2024	43200	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058488	2.42E+14	01-06-2024	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	242	13-06-2024	24196	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058489	2.42E+14	01-06-2024	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	243	13-06-2024	32946	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058490	2.42E+14	01-06-2024	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	244	13-06-2024	35400	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058491	2.42E+14	01-06-2024	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	245	13-06-2024	2000	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058493	2.42E+14	01-06-2024	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	13-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058492	2.42E+14	01-06-2024	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	246	13-06-2024	4E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058503	2.42E+14	01-06-2024	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	257	14-06-2024	78740	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058475	2.42E+14	01-06-2024	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	229	13-06-2024	55942	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4058494	2.42E+14	01-06-2024	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	248	13-06-2024	88631	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058593	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	347	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058594	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	348	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058595	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	349	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058596	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	350	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058597	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	351	30-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058598	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	352	30-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058535	2.42E+14	01-06-2024	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	289	21-06-2024	20608	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058515	2.42E+14	01-06-2024	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	269	19-06-2024	43548	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058516	2.42E+14	01-06-2024	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	270	19-06-2024	48787	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058507	2.42E+14	01-06-2024	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	261	19-06-2024	22381	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053269	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	19-06-2024	1E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4058508	2.42E+14	01-06-2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	262	19-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053270	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	19-06-2024	1E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4058509	2.42E+14	01-06-2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	263	19-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4058510	2.42E+14	01-06-2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	264	19-06-2024	59237	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058551	2.42E+14	01-06-2024	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	305	24-06-2024	42809	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058517	2.42E+14	01-06-2024	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	271	19-06-2024	14678	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058558	2.42E+14	01-06-2024	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	312	24-06-2024	62258	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069582	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	25-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069584	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	25-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058599	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	353	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058600	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	354	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058601	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	355	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058602	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	356	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058603	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	357	30-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058584	2.42E+14	01-06-2024	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	338	27-06-2024	27750	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058585	2.42E+14	01-06-2024	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	339	27-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058604	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	358	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4058605	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	359	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058606	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	360	30-06-2024	2E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058607	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	361	30-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058608	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	362	30-06-2024	1E+06	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058609	2.42E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	363	30-06-2024	8E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058563	2.42E+14	01-06-2024	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	317	24-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058564	2.42E+14	01-06-2024	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	318	24-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058565	2.42E+14	01-06-2024	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	319	25-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058566	2.42E+14	01-06-2024	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	320	25-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058567	2.42E+14	01-06-2024	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	321	25-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058577	2.42E+14	01-06-2024	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	331	26-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4033146	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	04-06-2024	83782	21413-HEADMASTER	ENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033147	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	04-06-2024	1E+05	21413-HEADMASTER	ENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033148	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	04-06-2024	7E+05	21413-HEADMASTER	ENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033149	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	04-06-2024	52684	21413-HEADMASTER	ENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033173	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	04-06-2024	79246	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4033174	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	04-06-2024	5E+05	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033175	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	04-06-2024	1E+05	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033548	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	06-06-2024	77228	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033549	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	06-06-2024	2E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033550	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	06-06-2024	4E+05	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033201	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	04-06-2024	67908	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033202	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	04-06-2024	84382	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033203	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	04-06-2024	1E+05	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033204	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	04-06-2024	3E+05	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033205	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	04-06-2024	6E+05	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4069487	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	12-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4032950	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	37432	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033230	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	04-06-2024	77228	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033231	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	04-06-2024	7E+05	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033232	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	04-06-2024	1E+06	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4034539	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	35450	21026-DEPUTY CONTROLLER(F&A)	L AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034546	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	04-06-2024	83088	21026-DEPUTY CONTROLLER(F&A)	L AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034540	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	03-06-2024	3E+05	21026-DEPUTY CONTROLLER(F&A)	L AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059054	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	12-06-2024	962	21026-DEPUTY CONTROLLER(F&A)	L AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059055	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	12-06-2024	3392	21026-DEPUTY CONTROLLER(F&A)	L AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4059069	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	61	21-06-2024	17400	21026-DEPUTY CONTROLLER(F&A)	L AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059070	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	62	21-06-2024	6826	21026-DEPUTY CONTROLLER(F&A)	L AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4033220	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	04-06-2024	2E+05	21227-PRINCIPAL (G)	SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033284	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	04-06-2024	2E+06	21227-PRINCIPAL (G)	SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033285	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	04-06-2024	2E+05	21227-PRINCIPAL (G)	SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033286	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	04-06-2024	2E+06	21227-PRINCIPAL (G)	SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033287	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	04-06-2024	1E+06	21227-PRINCIPAL (G)	SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033288	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	04-06-2024	1E+05	21227-PRINCIPAL (G)	SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032941	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	50850	21227-PRINCIPAL (G)	SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069559	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	21-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033211	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	04-06-2024	1E+05	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4033212	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	04-06-2024	5E+05	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033213	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	04-06-2024	2E+06	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033214	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	04-06-2024	83782	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032940	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	63112	21053-HEADMASTER	HIGH SCHOOL MAULI BAIDWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033196	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	04-06-2024	84382	21053-HEADMASTER	HIGH SCHOOL MAULI BAIDWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033197	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	04-06-2024	6E+05	21053-HEADMASTER	HIGH SCHOOL MAULI BAIDWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033198	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	04-06-2024	2E+06	21053-HEADMASTER	HIGH SCHOOL MAULI BAIDWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033183	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	04-06-2024	1E+05	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033184	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	04-06-2024	5E+05	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033185	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	04-06-2024	2E+05	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033186	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	04-06-2024	3E+05	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033187	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	04-06-2024	6E+05	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032954	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	49404	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4069525	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	14-06-2024	5E+05	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4033159	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	04-06-2024	19900	21063-PRINCIPAL	SENIOR SECONDARY SCHOOL NADA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033160	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	04-06-2024	35400	21063-PRINCIPAL	SENIOR SECONDARY SCHOOL NADA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032938	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	35810	21063-PRINCIPAL	SENIOR SECONDARY SCHOOL NADA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033161	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	04-06-2024	1E+05	21063-PRINCIPAL	SENIOR SECONDARY SCHOOL NADA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033162	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	04-06-2024	1E+05	21063-PRINCIPAL	SENIOR SECONDARY SCHOOL NADA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033163	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	04-06-2024	3E+05	21063-PRINCIPAL	SENIOR SECONDARY SCHOOL NADA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033164	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	04-06-2024	4E+05	21063-PRINCIPAL	SENIOR SECONDARY SCHOOL NADA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033165	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	04-06-2024	5E+05	21063-PRINCIPAL	SENIOR SECONDARY SCHOOL NADA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033166	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	04-06-2024	1E+06	21063-PRINCIPAL	SENIOR SECONDARY SCHOOL NADA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033566	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	06-06-2024	25500	21064-PRINCIPAL	SENIOR SECONDARY SCHOOL TIRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033567	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	06-06-2024	48090	21064-PRINCIPAL	SENIOR SECONDARY SCHOOL TIRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033568	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	06-06-2024	1E+05	21064-PRINCIPAL	SENIOR SECONDARY SCHOOL TIRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4053286	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	24-06-2024	91933	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4033574	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	06-06-2024	2E+05	21064-PRINCIPAL	SENIOR SECONDARY SCHOOL TIRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4033575	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	06-06-2024	4E+05	21064-PRINCIPAL	SENIOR SECONDARY SCHOOL TIRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033576	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	06-06-2024	1E+06	21064-PRINCIPAL	SENIOR SECONDARY SCHOOL TIRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033577	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	06-06-2024	1E+06	21064-PRINCIPAL	SENIOR SECONDARY SCHOOL TIRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033176	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	04-06-2024	2E+05	21062-PRINCIPAL	SENIOR SECONDARY SCHOOL DAULAT SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033177	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	04-06-2024	7E+05	21062-PRINCIPAL	SENIOR SECONDARY SCHOOL DAULAT SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033178	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	04-06-2024	78234	21062-PRINCIPAL	SENIOR SECONDARY SCHOOL DAULAT SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033179	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	04-06-2024	76920	21062-PRINCIPAL	SENIOR SECONDARY SCHOOL DAULAT SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033180	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	04-06-2024	1E+06	21062-PRINCIPAL	SENIOR SECONDARY SCHOOL DAULAT SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033181	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	04-06-2024	1E+06	21062-PRINCIPAL	SENIOR SECONDARY SCHOOL DAULAT SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033182	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	04-06-2024	67077	21062-PRINCIPAL	SENIOR SECONDARY SCHOOL DAULAT SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032942	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	33014	21062-PRINCIPAL	SENIOR SECONDARY SCHOOL DAULAT SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4010759	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	04-06-2024	3E+05	ASSISTANT LABOUR COMMISSIONER	T LABOUR COMMISSIONER, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010760	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	04-06-2024	62236	ASSISTANT LABOUR COMMISSIONER	T LABOUR COMMISSIONER, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010761	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	04-06-2024	1E+05	ASSISTANT LABOUR COMMISSIONER	T LABOUR COMMISSIONER, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4010762	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	04-06-2024	1E+05	ASSISTANT LABOUR COMMISSIONER	T LABOUR COMMISSIONER, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010790	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	75	07-06-2024	11575	ASSISTANT LABOUR COMMISSIONER	T LABOUR COMMISSIONER, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053964	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	98	14-06-2024	10307	ASSISTANT LABOUR COMMISSIONER	T LABOUR COMMISSIONER, MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4069585	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	25-06-2024	3E+05	21268-PRINCIPAL	ENT MODEL SECONDARY SCHOOL, PHASE-3B-4 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033532	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	06-06-2024	39800	21179-PRINCIPAL	MODEL SECONDARY SCHOOL (ENG-	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033533	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	06-06-2024	72024	21179-PRINCIPAL	MODEL SECONDARY SCHOOL (ENG-	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033534	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	06-06-2024	1E+05	21179-PRINCIPAL	MODEL SECONDARY SCHOOL (ENG-	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033535	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	06-06-2024	2E+05	21179-PRINCIPAL	MODEL SECONDARY SCHOOL (ENG-	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033536	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	06-06-2024	2E+06	21179-PRINCIPAL	MODEL SECONDARY SCHOOL (ENG-	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033537	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	06-06-2024	2E+06	21179-PRINCIPAL	MODEL SECONDARY SCHOOL (ENG-	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033538	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	06-06-2024	3E+06	21179-PRINCIPAL	MODEL SECONDARY SCHOOL (ENG-	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033539	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	06-06-2024	4E+06	21179-PRINCIPAL	MODEL SECONDARY SCHOOL (ENG-	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4053186	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	12-06-2024	2E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069587	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	25-06-2024	9E+05	21268-PRINCIPAL	ENT MODEL SECONDARY SCHOOL, PHASE-3B-4 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4033279	2.42E+14	01-06-2024	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	370	04-06-2024	71032	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033280	2.42E+14	01-06-2024	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	371	04-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033281	2.42E+14	01-06-2024	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	372	04-06-2024	4E+06	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033282	2.42E+14	01-06-2024	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	373	04-06-2024	6E+06	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033283	2.42E+14	01-06-2024	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	374	04-06-2024	1E+07	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033289	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	380	04-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033252	2.42E+14	01-06-2024	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	343	04-06-2024	48494	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033253	2.42E+14	01-06-2024	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	344	04-06-2024	48494	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033578	2.42E+14	01-06-2024	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	669	06-06-2024	47000	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033273	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	364	04-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033303	2.42E+14	01-06-2024	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	394	04-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055310	2.42E+14	01-06-2024	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	726	11-06-2024	9E+06	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055311	2.42E+14	01-06-2024	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	727	11-06-2024	2E+07	BLOCK PRIMARY EDUCATION OFFICER	KHARAR - III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4069523	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	14-06-2024	8E+05	21271-HEADMISTRESS	GOVERNMENT HIGH SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032951	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	73132	21167-PRINCIPAL	SENIOR SECONDARY SCHOOL KUMBHRA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4033244	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	04-06-2024	2E+06	21167-PRINCIPAL	SENIOR SECONDARY SCHOOL KUMBHRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033274	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	04-06-2024	9E+05	21167-PRINCIPAL	SENIOR SECONDARY SCHOOL KUMBHRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033540	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	06-06-2024	35400	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033541	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	06-06-2024	36410	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033542	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	06-06-2024	1E+05	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033543	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	06-06-2024	2E+05	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033544	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	06-06-2024	4E+05	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033545	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	06-06-2024	5E+05	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033546	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	06-06-2024	1E+06	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033547	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	06-06-2024	2E+06	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033465	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	574	05-06-2024	5160	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033569	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	06-06-2024	2E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033570	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	06-06-2024	3E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033571	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	06-06-2024	7E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033572	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	06-06-2024	25500	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033573	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	06-06-2024	9E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4032943	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	34	03-06-2024	10688	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4032944	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	35	03-06-2024	3E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033258	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	349	04-06-2024	1E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033259	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	350	04-06-2024	3E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033261	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	352	04-06-2024	9E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033262	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	353	04-06-2024	86290	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033263	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	354	04-06-2024	2E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033264	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	04-06-2024	38003	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033266	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	357	04-06-2024	3E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033267	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	358	04-06-2024	4E+06	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033145	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	236	04-06-2024	3E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4069470	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	11-06-2024	1E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4055328	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	744	12-06-2024	57236	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033579	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	670	06-06-2024	3E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033580	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	671	06-06-2024	3E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033581	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	672	06-06-2024	2E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN06202 4033582	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	673	06-06-2024	3E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	MOHALI	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4033583	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	674	06-06-2024	3E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	MOHALI	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4033584	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	675	06-06-2024	3E+05	21065-PRINCIPAL	GOVT COLLEGE MOHALI	MOHALI	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4000745	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	7830	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000746	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	7830	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000747	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	10003	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000748	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	10003	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053168	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	11-06-2024	10003	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053170	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	11-06-2024	10003	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053171	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	11-06-2024	7910	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053172	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	11-06-2024	8186	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053173	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	11-06-2024	5000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069560	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	21-06-2024	2E+06	21065-PRINCIPAL	GOVT COLLEGE MOHALI	MOHALI	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4055319	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	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	94-WATER CHARGES	05-EDUCATION	NT	V	735	11-06-2024	40071	21065-PRINCIPAL	GOVT COLLEGE MOHALI	MOHALI	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

###	VN06202 4032949	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	41812	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033265	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	04-06-2024	84382	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033143	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	04-06-2024	2E+06	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033144	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	04-06-2024	2E+06	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4053189	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	12-06-2024	42516	21023-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4053190	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	12-06-2024	45100	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053191	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	12-06-2024	6848	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4033591	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	682	07-06-2024	14652	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033592	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	683	07-06-2024	29040	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4000793	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	07-06-2024	36750	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4033168	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	04-06-2024	2E+05	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032939	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	69406	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033169	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	04-06-2024	1E+06	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033170	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	04-06-2024	2E+05	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4033171	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	04-06-2024	9E+05	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033172	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	04-06-2024	1E+06	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069573	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	25-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033551	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	06-06-2024	52324	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033552	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	06-06-2024	94294	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033553	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	06-06-2024	6E+05	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033554	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	06-06-2024	7E+05	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4053283	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	21-06-2024	24881	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4009849	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2	03-06-2024	9100	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009848	2.42E+14	01-06-2024	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	03-06-2024	66156	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009850	2.42E+14	01-06-2024	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	3	04-06-2024	3E+05	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4046045	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	1	03-06-2024	42996	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046054	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	10	04-06-2024	76992	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN06202 4046053	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	9	04-06-2024	1E+05	21070-SENIOR TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046055	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	11	04-06-2024	2E+05	21070-SENIOR TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046056	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	12	04-06-2024	3E+05	21070-SENIOR TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046057	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	13	04-06-2024	47200	21070-SENIOR TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046069	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	25	06-06-2024	75955	21070-SENIOR TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058311	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	37	13-06-2024	5505	21070-SENIOR TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058314	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	40	13-06-2024	35000	21070-SENIOR TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058319	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	45	24-06-2024	2850	21070-SENIOR TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058318	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	44	24-06-2024	2891	21070-SENIOR TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4000739	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	57574	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046046	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	2	03-06-2024	48078	21071-DISTT TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046047	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	3	03-06-2024	64634	21071-DISTT TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046048	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	4	04-06-2024	2E+05	21071-DISTT TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046049	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	5	04-06-2024	2E+05	21071-DISTT TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046050	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	6	04-06-2024	2E+05	21071-DISTT TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046051	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	7	04-06-2024	3E+05	21071-DISTT TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046052	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOP	NT	V	8	04-06-2024	4E+05	21071-DISTT TOWN PLANNER	MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4069557	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	21-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4057438	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	298	14-06-2024	64000	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002655	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	214	05-06-2024	1E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002423	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	232	06-06-2024	21496	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002424	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	11-HEALTH AND FAMILY WELFARE	NT	V	233	06-06-2024	21086	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002453	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	23074	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002524	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	04-06-2024	81836	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002468	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	1E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002525	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	04-06-2024	3E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002526	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	04-06-2024	5E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002527	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	04-06-2024	7E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002469	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	7E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002494	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	04-06-2024	1E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002508	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	04-06-2024	1E+06	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002528	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	04-06-2024	1E+06	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002426	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	06-06-2024	1E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002441	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	07-06-2024	32076	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002427	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	06-06-2024	750	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002658	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	217	05-06-2024	27300	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002439	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	248	07-06-2024	28005	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057440	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	300	14-06-2024	8E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057459	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	21-06-2024	3E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057441	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	14-06-2024	2E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057460	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	21-06-2024	5E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057442	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	14-06-2024	2E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057462	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	21-06-2024	5E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057461	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	21-06-2024	5E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057463	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	21-06-2024	3E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057443	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	14-06-2024	20060	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057444	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	14-06-2024	3E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057445	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	14-06-2024	2E+05	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057423	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	13-06-2024	72976	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4069466	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	11-06-2024	1E+06	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4057402	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	11-06-2024	2E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002425	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	06-06-2024	43607	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002457	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	1E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002458	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	2E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002515	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	04-06-2024	3E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002516	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	04-06-2024	3E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002517	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	04-06-2024	4E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002518	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	04-06-2024	7E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002519	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	04-06-2024	1E+06	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002520	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	04-06-2024	1E+06	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002521	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	04-06-2024	2E+06	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002522	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	04-06-2024	2E+06	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002530	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	04-06-2024	3E+06	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002531	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	04-06-2024	3E+06	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057429	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	13-06-2024	18616	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057430	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	290	13-06-2024	2E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057431	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	291	13-06-2024	1E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057432	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	292	13-06-2024	2E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057433	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	293	13-06-2024	2E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057428	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	13-06-2024	3E+05	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010763	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	48	04-06-2024	29200	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010722	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	03-06-2024	34402	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010723	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	03-06-2024	74334	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010764	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	04-06-2024	1E+05	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010765	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	50	04-06-2024	8E+05	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010766	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	51	04-06-2024	2E+05	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010767	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	52	04-06-2024	1E+05	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010768	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	53	04-06-2024	1E+05	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4007482	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	04-06-2024	41764	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007483	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	04-06-2024	59700	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007484	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	04-06-2024	74196	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007485	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	04-06-2024	91252	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007486	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	04-06-2024	98328	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007487	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	04-06-2024	1E+05	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4069496	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	13-06-2024	8E+05	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009187	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	04-06-2024	72040	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009188	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	04-06-2024	81580	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007475	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	04-06-2024	83306	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007476	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	04-06-2024	94470	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007477	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	18	04-06-2024	2E+05	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009189	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	04-06-2024	3E+05	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009190	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	04-06-2024	4E+05	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007478	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	19	04-06-2024	4E+05	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4009191	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	04-06-2024	9E+05	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007479	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	20	04-06-2024	1E+05	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007480	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	21	04-06-2024	35400	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007500	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	41	05-06-2024	1E+05	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055650	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	63	12-06-2024	2E+05	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055643	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	56	11-06-2024	1E+06	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4012328	2.42E+14	01-06-2024	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	50	04-06-2024	3E+05	FIELD MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012329	2.42E+14	01-06-2024	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	51	04-06-2024	1E+05	FIELD MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012330	2.42E+14	01-06-2024	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	52	04-06-2024	83812	FIELD MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012331	2.42E+14	01-06-2024	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	53	04-06-2024	1E+05	FIELD MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054674	2.42E+14	01-06-2024	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	166	24-06-2024	767	FIELD MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054678	2.42E+14	01-06-2024	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	170	24-06-2024	1109	FIELD MANURE-CUM TOWN COMPOST	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4069464	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	11-06-2024	9E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069465	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	11-06-2024	3E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058521	2.42E+14	01-06-2024	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	275	21-06-2024	1E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058522	2.42E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	276	21-06-2024	7300	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4014950	2.42E+14	01-06-2024	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	68	04-06-2024	2E+07	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014951	2.42E+14	01-06-2024	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	69	04-06-2024	2E+07	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014952	2.42E+14	01-06-2024	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	70	04-06-2024	2E+07	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014953	2.42E+14	01-06-2024	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	71	04-06-2024	2E+06	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014954	2.42E+14	01-06-2024	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	72	04-06-2024	46282	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045766	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	57856	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014985	2.42E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	103	05-06-2024	3E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014975	2.42E+14	01-06-2024	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	93	04-06-2024	2E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014976	2.42E+14	01-06-2024	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	94	04-06-2024	1E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014883	2.42E+14	01-06-2024	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	03-06-2024	31754	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014977	2.42E+14	01-06-2024	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	95	04-06-2024	4E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014978	2.42E+14	01-06-2024	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	96	04-06-2024	5E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014979	2.42E+14	01-06-2024	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	97	04-06-2024	9E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014884	2.42E+14	01-06-2024	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	03-06-2024	7E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014885	2.42E+14	01-06-2024	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	03-06-2024	6E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014980	2.42E+14	01-06-2024	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	98	04-06-2024	6E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4014919	2.42E+14	01-06-2024	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	37	04-06-2024	9E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058481	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	235	13-06-2024	44999	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058482	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	236	13-06-2024	41270	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058483	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	237	13-06-2024	26069	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058484	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	238	13-06-2024	24487	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058485	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	239	13-06-2024	38301	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058486	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	240	13-06-2024	1E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058523	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	277	21-06-2024	11949	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058524	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	278	21-06-2024	1E+05	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058525	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	279	21-06-2024	43864	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014974	2.42E+14	01-06-2024	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	92	04-06-2024	99623	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014923	2.42E+14	01-06-2024	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	41	04-06-2024	8E+06	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058526	2.42E+14	01-06-2024	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	280	21-06-2024	23794	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058476	2.42E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	230	13-06-2024	1181	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058527	2.42E+14	01-06-2024	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	281	21-06-2024	4808	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058528	2.42E+14	01-06-2024	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	282	21-06-2024	97710	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4069577	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	25-06-2024	1E+06	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069578	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	25-06-2024	1E+06	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069579	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	25-06-2024	8E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058557	2.42E+14	01-06-2024	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	311	24-06-2024	7392	DEPUTY SUPERINTENDENT OF POLICE	COMMAND BN, PHASE-XI, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4002454	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	11536	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002502	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	04-06-2024	46808	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002503	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	04-06-2024	97670	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002504	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	04-06-2024	1E+05	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002505	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	04-06-2024	1E+05	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002569	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-06-2024	1E+05	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002506	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	04-06-2024	1E+05	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002507	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	04-06-2024	2E+05	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069481	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	12-06-2024	9E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069498	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	13-06-2024	7E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069482	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	12-06-2024	5E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069483	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	12-06-2024	4E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045721	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	7E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4069571	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	25-06-2024	2E+06	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058540	2.42E+14	01-06-2024	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	294	24-06-2024	37344	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058541	2.42E+14	01-06-2024	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	295	24-06-2024	5131	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058542	2.42E+14	01-06-2024	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	296	24-06-2024	13776	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058543	2.42E+14	01-06-2024	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	297	24-06-2024	5285	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069528	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	14-06-2024	7E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058544	2.42E+14	01-06-2024	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	24-06-2024	13737	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058545	2.42E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	299	24-06-2024	19050	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058546	2.42E+14	01-06-2024	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	300	24-06-2024	16228	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058547	2.42E+14	01-06-2024	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	301	24-06-2024	5E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015038	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	156	07-06-2024	4E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015039	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	157	07-06-2024	9100	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014992	2.42E+14	01-06-2024	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	110	06-06-2024	31182	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014993	2.42E+14	01-06-2024	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	111	06-06-2024	9E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4014994	2.42E+14	01-06-2024	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	112	06-06-2024	1E+06	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014995	2.42E+14	01-06-2024	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	113	06-06-2024	53100	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014996	2.42E+14	01-06-2024	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	114	06-06-2024	1E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014997	2.42E+14	01-06-2024	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	115	06-06-2024	5E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014998	2.42E+14	01-06-2024	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	116	06-06-2024	3E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014999	2.42E+14	01-06-2024	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	117	06-06-2024	1E+06	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015000	2.42E+14	01-06-2024	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	118	06-06-2024	2E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015001	2.42E+14	01-06-2024	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	119	06-06-2024	7E+06	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015002	2.42E+14	01-06-2024	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	120	06-06-2024	4E+06	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015003	2.42E+14	01-06-2024	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	121	06-06-2024	9E+06	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015004	2.42E+14	01-06-2024	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	122	06-06-2024	4E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015005	2.42E+14	01-06-2024	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	123	06-06-2024	2E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015006	2.42E+14	01-06-2024	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	124	06-06-2024	3E+06	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4015007	2.42E+14	01-06-2024	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	125	06-06-2024	2E+07	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015008	2.42E+14	01-06-2024	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	126	06-06-2024	2E+07	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045776	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	06-06-2024	59581	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045777	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SSP, MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058408	2.42E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	162	11-06-2024	4E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058460	2.42E+14	01-06-2024	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	214	13-06-2024	1E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058502	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	256	14-06-2024	6460	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058548	2.42E+14	01-06-2024	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	302	24-06-2024	4E+05	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058513	2.42E+14	01-06-2024	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	267	19-06-2024	22423	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058553	2.42E+14	01-06-2024	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	307	24-06-2024	77188	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058556	2.42E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	310	24-06-2024	1769	21027-COMMANDANT	DANT 3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058301	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INDUSTRIES AND COMMERCE	NT	V	10	13-06-2024	11584	21046-GENERAL MANAGER DIC	MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4053202	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	13-06-2024	12999	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053203	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	13-06-2024	3942	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053204	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	13-06-2024	26475	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053205	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	13-06-2024	38045	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053206	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	13-06-2024	11075	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053207	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	13-06-2024	29898	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053208	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	13-06-2024	21791	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053209	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	13-06-2024	21677	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053210	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	13-06-2024	27607	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4003805	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	18000	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003808	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	4	04-06-2024	35400	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003806	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	2	03-06-2024	42996	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003809	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	5	04-06-2024	95256	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003810	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	6	04-06-2024	1E+05	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003811	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	7	04-06-2024	2E+05	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003812	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	8	04-06-2024	3E+05	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003813	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	9	04-06-2024	7E+05	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058303	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INDUSTRIES AND COMMERCE	NT	V	12	14-06-2024	12980	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4058305	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE 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	INDUSTRIES AND COMMERCE	NT	V	14	21-06-2024	1378	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4053213	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	13-06-2024	34279	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4058302	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND COMMERCE	NT	V	11	13-06-2024	1769	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4062662	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	64	14-06-2024	5120	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036708	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	04-06-2024	8E+05	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036709	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	04-06-2024	86786	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036710	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	04-06-2024	85276	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036711	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	04-06-2024	21700	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062664	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	66	14-06-2024	11783	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036700	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	04-06-2024	2E+05	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062658	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	60	14-06-2024	66433	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062674	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	76	24-06-2024	928	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN06202 4062682	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	84	24-06-2024	12437	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4062692	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	94	24-06-2024	9390	21034-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (TRIANING), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4062672	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	74	21-06-2024	2300	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036683	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	04-06-2024	3E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036684	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	04-06-2024	4E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036681	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	03-06-2024	73334	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036685	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	04-06-2024	1E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036686	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	04-06-2024	2E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036687	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	04-06-2024	2E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036682	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	03-06-2024	70736	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4062667	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	69	19-06-2024	928	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4062668	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	70	19-06-2024	4850	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062669	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	71	19-06-2024	5937	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062670	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	72	19-06-2024	16906	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062671	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	73	19-06-2024	7318	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036691	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	04-06-2024	21700	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036692	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	04-06-2024	43656	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036693	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	04-06-2024	78940	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036694	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	04-06-2024	1E+05	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036695	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	04-06-2024	2E+05	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036696	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	04-06-2024	5E+05	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4036697	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	04-06-2024	6E+05	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036678	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-06-2024	82604	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036679	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	03-06-2024	69946	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036690	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	04-06-2024	85276	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062683	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	85	24-06-2024	928	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062684	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	86	24-06-2024	10540	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062685	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	87	24-06-2024	967	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062686	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	88	24-06-2024	840	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062687	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	89	24-06-2024	19630	21033-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4002464	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	11536	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002544	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	04-06-2024	1E+05	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002545	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	04-06-2024	2E+05	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002546	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	04-06-2024	3E+05	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002547	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	04-06-2024	3E+05	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002651	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	210	05-06-2024	12736	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057397	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	11-06-2024	90819	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057405	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	11-06-2024	84869	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057406	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	11-06-2024	2E+05	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057407	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	11-06-2024	53566	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057408	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	11-06-2024	60971	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057409	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	11-06-2024	29360	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057413	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	11-06-2024	46491	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057410	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	11-06-2024	69213	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057411	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	11-06-2024	1E+05	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057412	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	11-06-2024	1E+05	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057392	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	11-06-2024	1E+05	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4057436	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	296	14-06-2024	17107	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057437	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	297	14-06-2024	14605	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4010750	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	04-06-2024	63832	ADDITIONAL DIRECTOR	AL DIRECTOR OF FACTORY,	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010751	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	04-06-2024	1E+05	ADDITIONAL DIRECTOR	AL DIRECTOR OF FACTORY,	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4053963	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	97	14-06-2024	9834	ADDITIONAL DIRECTOR	AL DIRECTOR OF FACTORY,	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4000756	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-06-2024	6019	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4036712	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	37	06-06-2024	27175	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036713	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	38	06-06-2024	34744	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036714	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	39	06-06-2024	34744	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036705	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	04-06-2024	4E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036706	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	04-06-2024	89250	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036707	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	04-06-2024	85276	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036680	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	03-06-2024	79216	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4036688	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	04-06-2024	2E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036698	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	04-06-2024	3E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036715	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	40	06-06-2024	7500	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062659	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	61	14-06-2024	5600	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036716	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	41	06-06-2024	550	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036717	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	42	06-06-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036718	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	43	06-06-2024	19588	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036719	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	44	06-06-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036720	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	45	06-06-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036721	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	46	06-06-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036722	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	47	06-06-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4036723	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	48	06-06-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036724	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	49	06-06-2024	21715	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036725	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	50	06-06-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036726	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	51	06-06-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036727	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	52	06-06-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036728	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	53	06-06-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036729	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	54	06-06-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036730	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	55	06-06-2024	22674	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062654	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	56	11-06-2024	1049	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062655	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	57	11-06-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062675	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	77	24-06-2024	5600	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4062676	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	78	24-06-2024	21715	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062677	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	79	24-06-2024	21715	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062678	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	80	24-06-2024	21715	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062679	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	81	24-06-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062680	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	82	24-06-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062681	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	83	24-06-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062688	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	90	24-06-2024	22279	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062689	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	91	24-06-2024	21842	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062690	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	92	24-06-2024	21715	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062691	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	93	24-06-2024	21715	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4033275	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	04-06-2024	84382	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4033276	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	04-06-2024	4E+05	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033277	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	04-06-2024	7E+05	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033278	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	04-06-2024	9E+05	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4012337	2.42E+14	01-06-2024	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	59	04-06-2024	44900	AGRICULTURE ENGINEER	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012285	2.42E+14	01-06-2024	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	7	03-06-2024	65052	AGRICULTURE ENGINEER	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012338	2.42E+14	01-06-2024	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	60	04-06-2024	71840	AGRICULTURE ENGINEER (IMPLEME	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012339	2.42E+14	01-06-2024	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	61	04-06-2024	2E+05	AGRICULTURE ENGINEER (IMPLEME	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054661	2.42E+14	01-06-2024	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	153	13-06-2024	811	ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054662	2.42E+14	01-06-2024	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	154	13-06-2024	800	ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054660	2.42E+14	01-06-2024	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	13-06-2024	811	ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4054666	2.42E+14	01-06-2024	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	158	21-06-2024	1159	AGRICULTURE ENGINEER (IMPLEME	URE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4053327	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	27-06-2024	7684	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053328	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	27-06-2024	9157	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053329	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	27-06-2024	9320	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053330	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	27-06-2024	36893	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4055432	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	848	27-06-2024	1758	21337-DIRECTOR PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4053331	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	27-06-2024	9189	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053332	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	27-06-2024	5E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000792	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	07-06-2024	37765	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033216	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	04-06-2024	83128	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033217	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	04-06-2024	2E+05	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033218	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	04-06-2024	2E+05	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033219	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	04-06-2024	3E+05	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4000794	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	07-06-2024	44811	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033593	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	684	07-06-2024	1740	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033594	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	07-06-2024	500	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033595	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	686	07-06-2024	750	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033611	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	702	07-06-2024	12075	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033596	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	687	07-06-2024	250	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4064230	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12-06-2024	6E+06	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033597	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	688	07-06-2024	750	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4064239	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	24-06-2024	1E+07	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033555	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	06-06-2024	2E+05	21058-HEADMASTER	HIGH SCHOOL PHASE XI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033556	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	06-06-2024	2E+05	21058-HEADMASTER	HIGH SCHOOL PHASE XI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033557	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	06-06-2024	2E+06	21058-HEADMASTER	HIGH SCHOOL PHASE XI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033558	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	06-06-2024	1E+06	21058-HEADMASTER	HIGH SCHOOL PHASE XI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033559	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	06-06-2024	98028	21058-HEADMASTER	HIGH SCHOOL PHASE XI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033560	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	06-06-2024	66280	21058-HEADMASTER	HIGH SCHOOL PHASE XI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033561	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	06-06-2024	29444	21058-HEADMASTER	HIGH SCHOOL PHASE XI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033563	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	06-06-2024	7E+05	21058-HEADMASTER	HIGH SCHOOL PHASE XI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033298	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	04-06-2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033299	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	04-06-2024	71372	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033300	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	04-06-2024	77228	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033301	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	04-06-2024	1E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033302	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	04-06-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033158	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	04-06-2024	2E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4033464	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	16-SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	573	05-06-2024	2E+06	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055321	2.42E+14	01-06-2024	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	02-PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	737	11-06-2024	1E+06	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4033459	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	65-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	0000-NO BUDGET HEAD	10-PROVISION OF SALARY FOR LABORATORIES ATTENDENTS	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	568	05-06-2024	1E+06	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055322	2.42E+14	01-06-2024	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	03-PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	738	11-06-2024	50180	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4033618	2.42E+14	01-06-2024	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	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	709	07-06-2024	3E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055323	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	739	11-06-2024	7E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055397	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	01- ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	813	19-06-2024	2E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055398	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46-SAMAGRA SHIKSHA ABHIYAN, PUNJAB (TEACHER EDUCATION)	0000-NO BUDGET HEAD	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTES OF EDUCATION AND TRAINING (DIETS)	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	814	19-06-2024	1E+07	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055326	2.42E+14	01-06-2024	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	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	742	11-06-2024	3E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055327	2.42E+14	01-06-2024	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	01-ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	743	11-06-2024	2E+08	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN06202 4033456	2.42E+14	01-06-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	565	05-06-2024	38534	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4033457	2.42E+14	01-06-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	566	05-06-2024	18133	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4033467	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	576	05-06-2024	6E+05	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4033468	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	577	05-06-2024	3E+05	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4033488	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	579	05-06-2024	2E+07	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4033489	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	580	05-06-2024	1E+07	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4033616	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	707	07-06-2024	2E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4033617	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	708	07-06-2024	1E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN06202 4055324	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	740	11-06-2024	2E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055325	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	741	11-06-2024	8E+05	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055350	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	766	12-06-2024	1E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055351	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	767	12-06-2024	5E+05	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055352	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	768	12-06-2024	2E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055353	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	769	12-06-2024	8E+05	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055367	2.42E+14	01-06-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	783	13-06-2024	87795	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055333	2.42E+14	01-06-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	749	12-06-2024	41315	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN06202 4055374	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	790	14-06-2024	1E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055375	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	791	14-06-2024	6E+05	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055423	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	839	26-06-2024	1E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055424	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	840	26-06-2024	6E+05	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055425	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	841	26-06-2024	3E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055426	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	842	26-06-2024	2E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055427	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	843	26-06-2024	4E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055428	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	844	26-06-2024	2E+06	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN06202 4055429	2.42E+14	01-06-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02-GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	05-EDUCATION	NT	V	845	26-06-2024	2E+07	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4055365	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	781	13-06-2024	1319	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033260	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	04-06-2024	2E+05	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033268	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	04-06-2024	2E+05	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033269	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	04-06-2024	3E+05	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033270	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	04-06-2024	3E+05	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033271	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	04-06-2024	7E+05	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033272	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	04-06-2024	1E+06	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053169	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	11-06-2024	18660	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055354	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	770	12-06-2024	4E+05	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055312	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	11-06-2024	35400	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4055377	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	73-MISSION SAMRATH TO STRENGTHEN BASIC SKILLS IN NUMERACY AND LITERACY (100 % STATE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	793	14-06-2024	1E+07	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055378	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	47-MISSION SAMRATH TO STRENGTHEN BASIC SKILLS IN MUMERACY AND LITERACY (100% STATE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	794	14-06-2024	2E+07	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4053218	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	13-06-2024	52497	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4055366	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	05-EDUCATION	NT	V	782	13-06-2024	7316	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055399	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	815	19-06-2024	96192	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055384	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	800	19-06-2024	21930	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033290	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	04-06-2024	89856	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033291	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	04-06-2024	1E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033292	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	04-06-2024	2E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033293	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	04-06-2024	2E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033294	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	04-06-2024	2E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033295	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	04-06-2024	2E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4033296	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	04-06-2024	2E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN06202 4033297	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	04-06-2024	3E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033199	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	04-06-2024	3E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033200	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	04-06-2024	2E+05	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4045791	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	07-06-2024	7E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069512	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	13-06-2024	2E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033615	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	706	07-06-2024	2E+07	21323-DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4055320	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	35-INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	736	11-06-2024	3E+08	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	ION AND COMMUNICATION TECHNOLOGY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033458	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	567	05-06-2024	1E+08	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	ION AND COMMUNICATION TECHNOLOGY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4069467	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	11-06-2024	1E+06	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069468	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	11-06-2024	1E+06	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002495	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	04-06-2024	21700	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002466	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	52710	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035488	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	71332	21044-PRINCIPAL	HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035508	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	08-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	04-06-2024	81612	21044-PRINCIPAL	HEALTH AND FAMILY INSTITUTION PUNJAB	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002460	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	1E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035509	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	04-06-2024	1E+05	21044-PRINCIPAL	HEALTH AND FAMILY INSTITUTION PUNJAB	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035510	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	04-06-2024	2E+05	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035511	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	05-SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	04-06-2024	2E+05	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035512	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	08-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	04-06-2024	2E+05	21044-PRINCIPAL	HEALTH AND FAMILY INSTITUTION PUNJAB	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002496	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	04-06-2024	3E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002497	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	04-06-2024	4E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002498	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	04-06-2024	4E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002499	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	04-06-2024	4E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002500	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	04-06-2024	5E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035513	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	08-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	04-06-2024	5E+05	21044-PRINCIPAL	HEALTH AND FAMILY INSTITUTION PUNJAB	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4002463	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	2E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053158	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	11-06-2024	6200	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053159	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	11-06-2024	9221	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4057435	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	14-06-2024	2E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054825	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	08-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	14-06-2024	27932	21044-PRINCIPAL	HEALTH AND FAMILY INSTITUTION PUNJAB	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057439	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	14-06-2024	42192	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019820	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	4	03-06-2024	9100	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019824	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	1E+05	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019825	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	2E+05	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019826	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	96702	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019818	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	03-06-2024	66078	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069905	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	12-06-2024	6E+05	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4055430	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	846	26-06-2024	3E+05	21232-MANAGER	ARYA HIGH SCHOOL, SOHANA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4000750	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	06-06-2024	4160	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4000751	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	06-06-2024	3750	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000752	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	3750	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4019827	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	48078	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019828	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	81618	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019829	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	89866	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019830	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	1E+05	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019831	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	2E+05	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019832	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	2E+05	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069907	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	36	19-06-2024	80757	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4033255	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	04-06-2024	77664	21154-HEADMASTER	HIGH SCHOOL NAYA GAON MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033256	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	04-06-2024	7E+05	21154-HEADMASTER	HIGH SCHOOL NAYA GAON MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033257	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	04-06-2024	9E+05	21154-HEADMASTER	HIGH SCHOOL NAYA GAON MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4002548	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	04-06-2024	25500	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002549	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	04-06-2024	38230	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002550	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	168	04-06-2024	38730	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002551	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	169	04-06-2024	65156	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002552	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	170	04-06-2024	95200	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002465	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	1E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002553	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	171	04-06-2024	1E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002554	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	04-06-2024	2E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002555	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	173	04-06-2024	2E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002556	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	04-06-2024	2E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002557	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	04-06-2024	2E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002558	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	176	04-06-2024	2E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002559	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	177	04-06-2024	3E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002560	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	04-06-2024	6E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002561	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	179	04-06-2024	1E+06	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002621	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	180	04-06-2024	1E+06	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002430	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	239	06-06-2024	61640	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002431	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	240	06-06-2024	2E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057491	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	351	26-06-2024	2E+05	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002656	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	215	05-06-2024	30305	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002657	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	216	05-06-2024	95542	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057470	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	330	24-06-2024	1281	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057468	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	24-06-2024	4430	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057469	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	24-06-2024	20052	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057471	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	24-06-2024	12225	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057472	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	24-06-2024	27065	21301-DISTRICT AYURVEDI CA AND UNANI OFFICER	DISTRICT AYURVEDI CA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010770	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	55	04-06-2024	2E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010725	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	10	03-06-2024	2E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4010771	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	56	04-06-2024	4E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053946	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	80	11-06-2024	60938	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053945	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	79	11-06-2024	22101	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010786	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	71	06-06-2024	1E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4000690	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	03-06-2024	39608	21398-DEPUTY DIRECTOR	STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000729	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	04-06-2024	1E+05	21398-DEPUTY DIRECTOR	STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000730	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	04-06-2024	2E+05	21398-DEPUTY DIRECTOR	STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000731	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	04-06-2024	2E+05	21398-DEPUTY DIRECTOR	STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053258	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	07-SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	254	14-06-2024	1500	21398-DEPUTY DIRECTOR	STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4002510	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	128	04-06-2024	35400	DIRECTOR , RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002455	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	14	03-06-2024	95788	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002511	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	129	04-06-2024	1E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002512	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	130	04-06-2024	3E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002456	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	15	03-06-2024	4E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002513	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	131	04-06-2024	1E+06	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002514	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	132	04-06-2024	3E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002412	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	05-MEDICAL EDUCATION, TRAINING AND RESEARCH	102-HOMEOPATHY	01-ASSISTANCE TO COUNCIL OF HOMOEOPATHIC SYSTEM OF MEDICINE PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	MEDICAL EDUCATION AND RESEARCH	NT	V	220	05-06-2024	3E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002529	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	147	04-06-2024	1E+06	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057391	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	251	11-06-2024	90358	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057404	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND RESEARCH	NT	V	264	11-06-2024	1980	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053309	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	25-06-2024	11610	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI	MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053310	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	25-06-2024	7547	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2		5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4057490	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	03-DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	MEDICAL EDUCATION AND RESEARCH	NT	V	350	25-06-2024	16868	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR	MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000721	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	73340	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI		5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000722	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	4E+05	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI		5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4000723	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	4E+05	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000724	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	98520	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000725	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	2E+05	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000726	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	4E+05	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000727	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	1E+05	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000687	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	2E+05	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000688	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	2E+05	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000732	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	46	06-06-2024	28708	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000740	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	54	06-06-2024	2E+05	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000741	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	37-LAW AND JUSTICE	NT	V	55	06-06-2024	18974	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000742	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	56	06-06-2024	32319	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4038690	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	78	06-06-2024	10441	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038691	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	79	06-06-2024	14617	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4000743	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	57	06-06-2024	24441	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4038692	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	80	06-06-2024	6000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000733	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	47	06-06-2024	26021	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053254	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	250	14-06-2024	3100	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053255	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	251	14-06-2024	800	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053256	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	252	14-06-2024	2105	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053257	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	253	14-06-2024	39335	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053311	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	307	26-06-2024	3850	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053312	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	308	26-06-2024	10215	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053313	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	309	26-06-2024	1955	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053314	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	310	26-06-2024	32346	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053315	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	311	26-06-2024	3850	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053316	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	312	26-06-2024	3850	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053319	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	315	26-06-2024	840	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053320	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	316	26-06-2024	810	21402-MEMBER SECRETARY	STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4021001	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-06-2024	2E+05	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021002	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-06-2024	2E+05	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021003	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-06-2024	2E+05	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021004	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-06-2024	2E+05	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021005	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	04-06-2024	5E+05	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021006	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	05-06-2024	6000	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021007	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	06-06-2024	3000	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021009	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	9	07-06-2024	8360	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021008	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	06-06-2024	1976	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021010	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	10	07-06-2024	24231	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064158	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	11-06-2024	8760	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064159	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	12	19-06-2024	13378	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069471	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	12-06-2024	8E+07	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069472	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069473	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	12-06-2024	3E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069474	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064160	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	28-06-2024	3E+05	DISTRICT TREASURY OFFICER	TREASURY OFFICER, MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069615	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	28-06-2024	4E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069616	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	28-06-2024	1E+05	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069617	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	28-06-2024	38926	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054294	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	11-06-2024	45462	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036061	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	40686	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036077	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	04-06-2024	1E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036078	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	04-06-2024	2E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036062	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	2E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053266	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	19-06-2024	10094	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4036079	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	04-06-2024	2E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036068	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	04-06-2024	44900	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036069	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	04-06-2024	87932	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036070	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	04-06-2024	1E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036071	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	04-06-2024	1E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036072	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	04-06-2024	1E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036073	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	04-06-2024	4E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036074	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	04-06-2024	6E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036075	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	04-06-2024	1E+06	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036076	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	04-06-2024	1E+06	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036081	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	22	07-06-2024	9100	DISTRICT FOOD AND SUPPLIES	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054299	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	28	19-06-2024	79840	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054300	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	29	19-06-2024	26970	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN06202 4053268	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	19-06-2024	21320	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054301	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	30	24-06-2024	15219	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4054302	2.42E+14	01-06-2024	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	92-TELEPHONE	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	31	24-06-2024	881	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4054303	2.42E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	32	24-06-2024	3E+05	DISTRICT FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4034575	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	07-06-2024	963	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034576	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	07-06-2024	6516	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034577	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	39	07-06-2024	664	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034578	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	07-06-2024	1150	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034545	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	03-06-2024	68422	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034547	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	04-06-2024	3E+05	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4059064	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	56	19-06-2024	2618	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034554	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	04-06-2024	3E+05	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034579	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	07-06-2024	2715	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN06202 4059065	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	57	19-06-2024	10000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4059066	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	58	19-06-2024	24507	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4059067	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	59	19-06-2024	1E+05	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4059068	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	60	19-06-2024	4805	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4033598	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	07-06-2024	94294	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033599	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	07-06-2024	2E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033600	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	07-06-2024	3E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033601	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	07-06-2024	75606	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4004239	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	41	05-06-2024	66361	21403-EXECUTIVE ENGINEER (WATER QUALITY)	WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4034142	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	1	04-06-2024	19900	21050-DISTRICT SPORTS OFFICER	SPORTS OFFICER, MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034143	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	2	04-06-2024	2E+05	21050-DISTRICT SPORTS OFFICER	SPORTS OFFICER, MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034144	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	3	04-06-2024	9E+05	21050-DISTRICT SPORTS OFFICER	SPORTS OFFICER, MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4005404	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	04-06-2024	1E+05	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005405	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	04-06-2024	1E+05	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4005406	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	04-06-2024	1E+05	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005407	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	5	04-06-2024	61830	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005403	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	58550	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005408	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	6	04-06-2024	65678	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054949	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATION	NT	V	7	11-06-2024	990	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054950	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATION	NT	V	8	11-06-2024	8789	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054951	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	9	11-06-2024	1180	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054952	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	INFORMATION AND PUBLIC RELATION	NT	V	10	11-06-2024	23109	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054953	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC RELATION	NT	V	11	11-06-2024	7395	21198-DISTRICT PUBLIC RELATION OFFICER	MOHALI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4062657	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	14-06-2024	500	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062660	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	62	14-06-2024	8215	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062661	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	63	14-06-2024	10286	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4053178	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	12-06-2024	14000	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4053179	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	12-06-2024	14901	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4053180	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	12-06-2024	7679	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4053181	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	12-06-2024	20825	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4053182	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	12-06-2024	14872	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4053183	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	12-06-2024	32794	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4062663	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	65	14-06-2024	36909	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036676	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-06-2024	50670	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036701	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	04-06-2024	80502	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036677	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-06-2024	2E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036702	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	04-06-2024	3E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036703	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	04-06-2024	4E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036704	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	04-06-2024	1E+06	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036699	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	04-06-2024	3E+05	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

	VN06202						Pay and Allowances		2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	04-06-2024	1E+06	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4036689	2.42E+14	01-06-2024	N	DC04	A	Vouchers	2100-MOHALI																PUNJAB
	VN06202								2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE						21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4053259	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI									NT	V	255	14-06-2024	70400		MOHALI	PUNJAB
	VN06202								2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE						21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4053260	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI									NT	V	256	14-06-2024	3E+05		MOHALI	PUNJAB
	VN06202								2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE						21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4053253	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI									NT	V	249	14-06-2024	75356		MOHALI	PUNJAB
	VN06202								2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	58	12-06-2024	3674	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4062656	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI																PUNJAB
	VN06202								2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE						21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4053288	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI									NT	V	284	24-06-2024	23230		MOHALI	PUNJAB
	VN06202								2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE						21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4053289	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI									NT	V	285	24-06-2024	5161		MOHALI	PUNJAB
	VN06202								2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE						21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4053290	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI									NT	V	286	24-06-2024	18847		MOHALI	PUNJAB
	VN06202								2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE						21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4053291	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI									NT	V	287	24-06-2024	30357		MOHALI	PUNJAB
	VN06202								2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	75	24-06-2024	19725	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4062673	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	2100-MOHALI																PUNJAB
	VN06202								2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE						21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4053287	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI									NT	V	283	24-06-2024	3E+05		MOHALI	PUNJAB
	VN06202								2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	67	14-06-2024	3725	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	
###	4062665	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI																PUNJAB

###	VN06202 4062666	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	68	14-06-2024	3800	21032-CHIEF CONSERVATOR OF SOIL	L SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4033686	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	03-06-2024	2E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033693	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	04-06-2024	2E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033694	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	04-06-2024	3E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033695	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	04-06-2024	6E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033688	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	04-06-2024	3E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033687	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	03-06-2024	4E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033689	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	04-06-2024	9E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033690	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	04-06-2024	1E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033691	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	04-06-2024	4E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033692	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	04-06-2024	1E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033696	2.42E+14	01-06-2024	N	DC03	B	Travel expenditure Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	30-VIGILANCE	NT	V	11	06-06-2024	3548	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033697	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	12	06-06-2024	2E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4033698	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	06-06-2024	9529	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4045780	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	06-06-2024	42611	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4064452	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	30-VIGILANCE	NT	V	32	30-06-2024	2E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064437	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	11-06-2024	39182	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064441	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	21	14-06-2024	4500	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064439	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	19	11-06-2024	58566	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064434	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	14	11-06-2024	1E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064435	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	15	11-06-2024	16971	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064436	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	16	11-06-2024	7360	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064438	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	30-VIGILANCE	NT	V	18	11-06-2024	2E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064440	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	20	12-06-2024	1E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064442	2.42E+14	01-06-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	22	14-06-2024	15716	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064443	2.42E+14	01-06-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	23	14-06-2024	11280	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064444	2.42E+14	01-06-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	24	14-06-2024	11608	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064445	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	25	14-06-2024	18727	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064446	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	26	14-06-2024	11105	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064447	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	27	19-06-2024	79175	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064448	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	28	19-06-2024	97020	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

###	VN06202 4064449	2.42E+14	01-06-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	30-VIGILANCE	NT	V	29	19-06-2024	1E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064450	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	V	30	26-06-2024	34187	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4064451	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	31	26-06-2024	2E+05	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
###	VN06202 4056956	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	12-06-2024	245	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056957	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	12-06-2024	678	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038681	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	21371-SPECIAL JUDICIAL MAGISTRATE (C.B.I)	SPECIAL JUDICIAL MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038682	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038683	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038684	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	68628	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056958	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	101	12-06-2024	1E+05	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056961	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	12-06-2024	18000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038630	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	7E+05	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038631	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	2E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038632	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	2E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038633	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	80308	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038634	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	3E+05	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038635	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	3E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038615	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	2E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056959	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	12-06-2024	20708	21371-SPECIAL JUDICIAL MAGISTRATE (C.B.I)	SPECIAL JUDICIAL MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4068509	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	14-06-2024	2E+05	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4068510	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	16	14-06-2024	20000	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056960	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	103	12-06-2024	18615	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056962	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF 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	12-06-2024	4702	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056963	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF 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	106	12-06-2024	5534	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056968	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF 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	14-06-2024	1147	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4033248	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	04-06-2024	75884	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033249	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	04-06-2024	80603	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033250	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	04-06-2024	1E+05	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033251	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	04-06-2024	8E+05	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032981	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	30986	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4054870	2.42E+14	01-06-2024	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	38	14-06-2024	4310	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMAT	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

####	VN06202 4054871	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	39	14-06-2024	4810	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMAT	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4054873	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	14-06-2024	6056	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMAT	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4054872	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	14-06-2024	8755	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMAT	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035625	2.42E+14	01-06-2024	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	03-06-2024	54374	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMAT	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035626	2.42E+14	01-06-2024	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	04-06-2024	86000	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMAT	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035627	2.42E+14	01-06-2024	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	04-06-2024	1E+05	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMAT	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035628	2.42E+14	01-06-2024	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	04-06-2024	1E+05	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMAT	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035629	2.42E+14	01-06-2024	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	04-06-2024	2E+05	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMAT	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

####	VN06202 4035630	2.42E+14	01-06-2024	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	04-06-2024	2E+05	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4035631	2.42E+14	01-06-2024	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	04-06-2024	3E+05	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4054878	2.42E+14	01-06-2024	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	46	21-06-2024	4438	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4054879	2.42E+14	01-06-2024	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	47	21-06-2024	4375	EXECUTIVE ENGINEER, RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	RESEARCH AND STATE WATER INFORMATICS CENTRE SAS NAGAR	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
####	VN06202 4045722	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033190	2.42E+14	01-06-2024	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	281	04-06-2024	67708	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033191	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	282	04-06-2024	30000	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032937	2.42E+14	01-06-2024	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	28	03-06-2024	33890	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033192	2.42E+14	01-06-2024	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	283	04-06-2024	98736	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033193	2.42E+14	01-06-2024	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	284	04-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033194	2.42E+14	01-06-2024	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	285	04-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033195	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	286	04-06-2024	4E+05	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4033157	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	248	04-06-2024	9E+05	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033215	2.42E+14	01-06-2024	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	306	04-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033235	2.42E+14	01-06-2024	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	326	04-06-2024	1E+07	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033236	2.42E+14	01-06-2024	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	327	04-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033585	2.42E+14	01-06-2024	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	676	06-06-2024	10743	BLOCK PRIMARY EDUCATION OFFICER	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4045778	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	06-06-2024	1E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033239	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	04-06-2024	3E+05	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033240	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	04-06-2024	88470	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033241	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	04-06-2024	6E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033242	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	04-06-2024	8E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046070	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	26	07-06-2024	2772	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046071	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	27	07-06-2024	12474	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046068	2.42E+14	01-06-2024	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	92-TELEPHONE	35-HOUSING AND URBAN DEVELOPMENT	NT	V	24	05-06-2024	2188	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN06202 4046072	2.42E+14	01-06-2024	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	28	07-06-2024	8100	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058316	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	42	19-06-2024	10000	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058317	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	43	19-06-2024	10000	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046073	2.42E+14	01-06-2024	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	29	07-06-2024	1340	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046074	2.42E+14	01-06-2024	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	30	07-06-2024	1200	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046058	2.42E+14	01-06-2024	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	14	04-06-2024	2E+06	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046059	2.42E+14	01-06-2024	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	15	04-06-2024	39809	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046060	2.42E+14	01-06-2024	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	16	04-06-2024	1E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN06202 4046061	2.42E+14	01-06-2024	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	17	04-06-2024	6E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046062	2.42E+14	01-06-2024	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	18	04-06-2024	7E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046063	2.42E+14	01-06-2024	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	19	04-06-2024	2E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046064	2.42E+14	01-06-2024	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	20	04-06-2024	1E+06	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046065	2.42E+14	01-06-2024	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	21	04-06-2024	2E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046066	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	22	04-06-2024	3E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046067	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	23	04-06-2024	2E+06	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4053177	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	173	11-06-2024	2E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046075	2.42E+14	01-06-2024	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	31	07-06-2024	20000	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH

####	VN06202 4046076	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	32	07-06-2024	3542	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058312	2.42E+14	01-06-2024	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	38	13-06-2024	1E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058313	2.42E+14	01-06-2024	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	39	13-06-2024	1E+05	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4053217	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	13-06-2024	36143	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4058315	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	41	14-06-2024	23282	DEPUTY CONTROLLER, FINANCE AND ACCOUNTS O/O DIRECTOR TOWN	O/O DIRECTOR, TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4053271	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	19-06-2024	5603	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053272	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	19-06-2024	17810	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053273	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	19-06-2024	19000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053274	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	19-06-2024	26025	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053275	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	19-06-2024	33200	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053299	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	24-06-2024	11618	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4053300	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	24-06-2024	10744	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4005847	2.42E+14	01-06-2024	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	04-06-2024	19900	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005848	2.42E+14	01-06-2024	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	04-06-2024	76036	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005849	2.42E+14	01-06-2024	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	04-06-2024	87834	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005830	2.42E+14	01-06-2024	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	03-06-2024	88456	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005850	2.42E+14	01-06-2024	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	04-06-2024	16845	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005916	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	94	07-06-2024	22126	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005920	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	98	07-06-2024	29054	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055199	2.42E+14	01-06-2024	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	164	19-06-2024	3810	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055201	2.42E+14	01-06-2024	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	166	21-06-2024	5959	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4038666	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	04-06-2024	19900	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038671	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	04-06-2024	72600	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038667	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	04-06-2024	83476	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038668	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	04-06-2024	1E+05	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038669	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	04-06-2024	5E+05	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038636	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	04-06-2024	1E+06	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038637	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	04-06-2024	2E+06	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4053267	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	19-06-2024	2E+05	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4056975	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	118	19-06-2024	13604	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056976	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	119	19-06-2024	945	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056977	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	120	19-06-2024	2065	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008465	2.42E+14	01-06-2024	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	18	04-06-2024	3E+05	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008466	2.42E+14	01-06-2024	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	19	04-06-2024	6E+05	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008467	2.42E+14	01-06-2024	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	04-06-2024	2E+05	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008468	2.42E+14	01-06-2024	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	04-06-2024	3E+05	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008452	2.42E+14	01-06-2024	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	03-06-2024	6E+05	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008469	2.42E+14	01-06-2024	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	04-06-2024	6E+05	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008470	2.42E+14	01-06-2024	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	04-06-2024	1E+05	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008453	2.42E+14	01-06-2024	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	03-06-2024	1E+06	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4045770	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	79660	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008471	2.42E+14	01-06-2024	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	04-06-2024	8E+05	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008472	2.42E+14	01-06-2024	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	04-06-2024	56902	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4045754	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	1E+05	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4056559	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	40	19-06-2024	15244	21015-EXECUTIVE ENGINEER	CTION DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4069551	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	21-06-2024	59500	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069497	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	13-06-2024	6E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054765	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	83	11-06-2024	29900	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4069539	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	19-06-2024	3E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054766	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	84	11-06-2024	14515	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004211	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	13	04-06-2024	39800	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004207	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	03-06-2024	54000	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004212	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	04-06-2024	1E+05	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004213	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	04-06-2024	2E+05	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004214	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	04-06-2024	2E+05	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004203	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	4E+05	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004215	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	04-06-2024	4E+05	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004216	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	04-06-2024	7E+05	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004204	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	03-06-2024	1E+06	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004221	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	04-06-2024	1E+06	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004222	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	04-06-2024	1E+06	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054767	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	85	11-06-2024	12000	21007-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO2,MOH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004242	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	44	07-06-2024	1473	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004231	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	04-06-2024	25500	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004202	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	72000	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004232	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	34	04-06-2024	1E+05	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004233	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	35	04-06-2024	2E+05	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004234	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	36	04-06-2024	4E+05	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4004206	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	03-06-2024	8E+05	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004235	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	37	04-06-2024	35964	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004236	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	38	04-06-2024	2E+05	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004237	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	39	04-06-2024	6E+05	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004209	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	11	04-06-2024	1E+06	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004210	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	12	04-06-2024	1E+06	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004199	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	2E+06	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004243	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	45	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004244	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	46	07-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004238	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	40	05-06-2024	3E+06	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004245	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	47	07-06-2024	1250	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004246	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	48	07-06-2024	280	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004247	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	49	07-06-2024	15960	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4004248	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	50	07-06-2024	13730	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004249	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	51	07-06-2024	3493	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004250	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	52	07-06-2024	16672	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004251	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	53	07-06-2024	10237	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004252	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	54	07-06-2024	10703	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004253	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	55	07-06-2024	11429	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004254	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	56	07-06-2024	550	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004255	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	57	07-06-2024	2838	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004256	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	58	07-06-2024	2838	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004257	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	59	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004258	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	60	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004259	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	61	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004260	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	62	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202004261	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	63	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004262	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	64	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004263	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	65	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004264	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	66	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004265	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	67	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004266	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	68	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004267	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	69	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004268	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	70	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004269	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	71	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004270	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	72	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004271	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	73	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004272	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	74	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202004273	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	75	07-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004274	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	76	07-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004275	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	77	07-06-2024	5284	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004277	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	79	07-06-2024	4701	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004278	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	80	07-06-2024	3115	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004279	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	81	07-06-2024	15681	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004280	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	82	07-06-2024	2E+06	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004276	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	78	07-06-2024	9000	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054768	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	86	11-06-2024	9E+05	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054785	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	98	19-06-2024	9810	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054786	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	99	19-06-2024	2834	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054787	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	41-WATER SUPPLY AND SANITATION	NT	V	100	19-06-2024	1990	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054791	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	104	21-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054788	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	101	19-06-2024	6E+05	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4054808	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	121	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054809	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	122	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054810	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	123	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054811	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	124	25-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054812	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	125	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054813	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	126	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054814	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	127	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054815	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	128	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054816	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	129	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054817	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	130	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054818	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	131	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054819	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	132	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054820	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	133	25-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054821	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	134	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054822	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	135	25-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054795	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	108	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054796	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	109	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054797	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	110	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054798	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	111	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054799	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	112	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054800	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	113	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054801	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	114	25-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054802	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	115	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054803	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	116	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054804	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	117	25-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054805	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	118	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4054806	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	119	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054807	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	120	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054779	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	138	25-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054780	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	139	25-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054777	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	136	25-06-2024	3820	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054778	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	137	25-06-2024	4572	21008-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054784	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	97	13-06-2024	1402	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004240	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	42	05-06-2024	18337	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004217	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	04-06-2024	69732	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004218	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	04-06-2024	3E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004219	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	04-06-2024	3E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004220	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	04-06-2024	3E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004223	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	25	04-06-2024	9E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004200	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	8E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004224	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	26	04-06-2024	2E+06	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004201	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	5E+06	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004241	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	43	05-06-2024	1E+06	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004225	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	04-06-2024	2E+06	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054773	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	91	12-06-2024	2E+06	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054772	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	90	12-06-2024	2E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054769	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	87	12-06-2024	6E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054771	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	89	12-06-2024	5E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054770	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	88	12-06-2024	3E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054775	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	93	12-06-2024	64195	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054776	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	94	12-06-2024	2E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054782	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	95	12-06-2024	4E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054783	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	96	13-06-2024	3E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069576	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	25-06-2024	5E+05	21267-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054789	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	102	21-06-2024	8E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054790	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	103	21-06-2024	2E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054792	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	105	21-06-2024	3E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054793	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	106	24-06-2024	1E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054794	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	107	24-06-2024	1E+06	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4000757	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-06-2024	17837	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000758	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-06-2024	14968	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000759	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-06-2024	28174	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000760	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-06-2024	16703	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000761	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	4812	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

###	VN06202 4000762	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-06-2024	1E+05	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000763	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-06-2024	1E+05	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000764	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	73606	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000765	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-06-2024	53631	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000766	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	79917	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000767	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	31159	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000768	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	6086	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000769	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	29400	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000749	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	06-06-2024	33900	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000753	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-06-2024	7310	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
###	VN06202 4000754	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-06-2024	14407	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN06202 4000770	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	23592	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000771	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	16491	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000755	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-06-2024	23400	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000772	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	5962	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000773	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	18872	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000774	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	9135	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000775	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	16500	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000776	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	80196	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4000777	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	24599	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN06202 4008480	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	33	06-06-2024	24487	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056558	2.42E+14	01-06-2024	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	39	14-06-2024	42584	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4045767	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	80143	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008454	2.42E+14	01-06-2024	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	04-06-2024	47600	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4008455	2.42E+14	01-06-2024	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	04-06-2024	61458	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008456	2.42E+14	01-06-2024	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	04-06-2024	64140	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008457	2.42E+14	01-06-2024	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	04-06-2024	2E+05	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008458	2.42E+14	01-06-2024	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	04-06-2024	2E+05	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008459	2.42E+14	01-06-2024	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	04-06-2024	3E+05	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008460	2.42E+14	01-06-2024	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	13	04-06-2024	4E+05	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008461	2.42E+14	01-06-2024	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	14	04-06-2024	4E+05	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008450	2.42E+14	01-06-2024	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	03-06-2024	4E+05	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008451	2.42E+14	01-06-2024	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	03-06-2024	5E+05	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008462	2.42E+14	01-06-2024	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	15	04-06-2024	8E+05	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008463	2.42E+14	01-06-2024	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	16	04-06-2024	1E+06	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056555	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	36	12-06-2024	10014	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056556	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	37	12-06-2024	25320	EXECUTIVE ENGINEER	AL DIVISION PWD	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4040542	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	07-06-2024	8E+06	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4040541	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	05-06-2024	1E+07	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4008464	2.42E+14	01-06-2024	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	17	04-06-2024	4E+05	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008473	2.42E+14	01-06-2024	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	04-06-2024	94870	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008474	2.42E+14	01-06-2024	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	04-06-2024	2E+05	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008475	2.42E+14	01-06-2024	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	04-06-2024	6E+05	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008476	2.42E+14	01-06-2024	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	29	04-06-2024	2E+05	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008477	2.42E+14	01-06-2024	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	30	04-06-2024	8E+05	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008478	2.42E+14	01-06-2024	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	31	04-06-2024	67526	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008479	2.42E+14	01-06-2024	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	32	04-06-2024	2E+05	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008448	2.42E+14	01-06-2024	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	03-06-2024	2E+05	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008449	2.42E+14	01-06-2024	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	03-06-2024	3E+05	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4040543	2.42E+14	01-06-2024	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	06-06-2024	1E+06	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056557	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	38	12-06-2024	13744	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056553	2.42E+14	01-06-2024	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	92-TELEPHONE	21-PUBLIC WORKS	NT	V	34	11-06-2024	943	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056554	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	35	11-06-2024	11072	21011-EXECUTIVE ENGINEER	WORKS DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4034607	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	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	4	06-06-2024	2E+05	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033764	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	07-06-2024	6E+06	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4007461	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	18000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007467	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	8	04-06-2024	35400	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007462	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	71332	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007468	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	04-06-2024	1E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4007469	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	04-06-2024	1E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007470	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	11	04-06-2024	1E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007471	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	12	04-06-2024	2E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007463	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	2E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007464	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	3E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007472	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	13	04-06-2024	9E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007473	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	04-06-2024	2E+06	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007474	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	04-06-2024	88610	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007481	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	22	04-06-2024	1E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007499	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	40	05-06-2024	3E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007488	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	29	04-06-2024	86700	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007489	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	30	04-06-2024	1E+06	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045779	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	06-06-2024	30007	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055645	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	58	12-06-2024	32599	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055646	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	59	12-06-2024	47602	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4055647	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	60	12-06-2024	50000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055648	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	61	12-06-2024	4E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055651	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND	NT	V	64	12-06-2024	40368	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055649	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	62	12-06-2024	3537	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055653	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	66	14-06-2024	3E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055654	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	67	19-06-2024	22364	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055655	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	68	19-06-2024	75543	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053317	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	26-06-2024	16086	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053318	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	26-06-2024	22326	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055671	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	84	27-06-2024	21994	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4004941	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	04-06-2024	1E+05	21298-DEPUTY CONTROLLER (F&A)	RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4004942	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	04-06-2024	2E+05	21298-DEPUTY CONTROLLER (F&A)	RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4004939	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	1E+05	21298-DEPUTY CONTROLLER (F&A)	RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4004940	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	01-HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	73412	21298-DEPUTY CONTROLLER (F&A)	RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4045769	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	92701	21255-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PUNJAB PWD B&R, MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053282	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	21-06-2024	13858	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4004656	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	41	07-06-2024	17000	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004657	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	42	07-06-2024	8550	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004641	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	04-06-2024	1E+05	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004622	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	03-06-2024	4E+05	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004642	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	04-06-2024	2E+05	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004643	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	28	04-06-2024	2E+05	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004644	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	29	04-06-2024	6E+05	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004623	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	03-06-2024	6E+05	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004645	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	30	04-06-2024	2E+06	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004624	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	04-06-2024	4E+06	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004637	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	04-06-2024	2E+06	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004646	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	31	05-06-2024	91000	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004658	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	43	07-06-2024	88409	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054140	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	60	19-06-2024	10383	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004659	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	44	07-06-2024	385	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004660	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	45	07-06-2024	16570	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN06202 4004661	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	46	07-06-2024	1E+05	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054133	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	53	11-06-2024	2E+05	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054134	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	54	13-06-2024	1E+06	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054139	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	59	19-06-2024	1E+05	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054141	2.42E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	61	19-06-2024	29438	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054142	2.42E+14	01-06-2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	62	19-06-2024	28473	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053276	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	19-06-2024	9350	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053277	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	19-06-2024	53307	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053278	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	19-06-2024	21904	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053279	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	19-06-2024	4854	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053280	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	19-06-2024	23735	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4054774	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	92	12-06-2024	5E+05	21010-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4060404	2.42E+14	01-06-2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,MKS,FZK,FZR ,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	14-06-2024	2E+07	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4060405	2.42E+14	01-06-2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	14-06-2024	3E+06	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060406	2.42E+14	01-06-2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	14-06-2024	1E+07	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060407	2.42E+14	01-06-2024	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	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL, HSP, NWS, SGR, PTL, FGS, LDH,ROP,MKS,FZK,FZR,BTD,MSA,FKT NABARD RIDF-XXIX	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	14-06-2024	2E+06	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060409	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	6	19-06-2024	1E+06	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060410	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	7	19-06-2024	1E+07	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060408	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	08-INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	5	19-06-2024	2E+05	21336-EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060415	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	08-INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	12	21-06-2024	5E+05	21336-EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060416	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	04-COMMUNITY SANITARY COMPLEXES	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	13	21-06-2024	1E+06	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060412	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	04-COMMUNITY SANITARY COMPLEXES	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	9	21-06-2024	7E+05	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060411	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	04-COMMUNITY SANITARY COMPLEXES	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	8	21-06-2024	1E+06	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060417	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	04-COMMUNITY SANITARY COMPLEXES	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	14	21-06-2024	2E+06	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060419	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	03-INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	16	24-06-2024	2E+06	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060414	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	11	21-06-2024	6E+06	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060413	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	WATER SUPPLY AND SANITATION	NT	V	10	21-06-2024	4E+06	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4060420	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	WATER SUPPLY AND SANITATI	NT	V	17	24-06-2024	6E+06	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060421	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	WATER SUPPLY AND SANITATI	NT	V	18	24-06-2024	1E+07	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4060418	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	03-INDIVIDUAL HOUSEHOLD LATRINES	53-MAJOR WORKS	WATER SUPPLY AND SANITATI	NT	V	15	24-06-2024	4E+06	EXECUTIVE ENGINEER (DESIGN)	SUPPLY AND SANITATION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4000689	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	32678	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000719	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	04-06-2024	56902	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000720	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	04-06-2024	61984	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000728	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	04-06-2024	1E+05	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000818	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	132	07-06-2024	8001	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000744	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	06-06-2024	10221	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4054304	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	26-06-2024	25484	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054305	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	26-06-2024	28056	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036063	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	04-06-2024	1E+05	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036064	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	04-06-2024	1E+05	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4036060	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	2E+05	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036065	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	04-06-2024	4E+05	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036066	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	04-06-2024	2E+05	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036067	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	04-06-2024	90012	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036080	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	05-06-2024	16657	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054296	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	14-06-2024	1179	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054297	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	14-06-2024	21120	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054298	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	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	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	14-06-2024	4607	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054295	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	14-06-2024	33910	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4000715	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	29	04-06-2024	1E+05	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

###	VN06202 4000716	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	30	04-06-2024	1E+05	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4000717	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	31	04-06-2024	2E+05	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4000698	2.42E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	12	03-06-2024	1E+05	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4000699	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	13	03-06-2024	47913	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4053184	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	180	12-06-2024	23000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4053185	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	181	12-06-2024	1000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4038679	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	67	06-06-2024	24699	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038647	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	04-06-2024	4E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038648	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	04-06-2024	3E+06	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038621	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038649	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	04-06-2024	4E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038650	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	04-06-2024	63848	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038651	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	04-06-2024	1E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038652	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	04-06-2024	2E+06	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038622	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	9E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038653	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	04-06-2024	2E+06	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038623	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+06	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038654	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	04-06-2024	2E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038655	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	04-06-2024	4E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038617	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-06-2024	1E+06	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038656	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	04-06-2024	1E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038657	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	04-06-2024	77846	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038618	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-06-2024	3E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038658	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	04-06-2024	3E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038619	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-06-2024	6E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038665	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	04-06-2024	1E+06	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038670	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	04-06-2024	5E+06	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038624	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	8628	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038685	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	26840	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038625	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	10354	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038626	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	14	03-06-2024	1160	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038627	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	15	03-06-2024	4E+05	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038693	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	06-06-2024	72500	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038694	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	06-06-2024	72500	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038695	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	06-06-2024	72500	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038696	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	84	06-06-2024	72500	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038697	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	06-06-2024	57125	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038698	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	06-06-2024	57125	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038699	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	06-06-2024	57125	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038700	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	88	06-06-2024	57125	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038701	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	89	06-06-2024	31670	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038708	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	96	07-06-2024	24480	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038702	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	69770	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056954	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	11-06-2024	26174	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056955	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	11-06-2024	38127	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4068508	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	12-06-2024	50000	21288-JUDICIAL MAGISTRATE	JUDICIAL MAGISTRATE MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4056964	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	12-06-2024	3600	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056970	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	113	19-06-2024	38578	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056965	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	12-06-2024	32851	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056967	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	14-06-2024	10354	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056969	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	112	14-06-2024	3100	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056974	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-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	19-06-2024	24780	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4057464	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	21-06-2024	1E+05	DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057465	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	21-06-2024	1E+05	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057466	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	21-06-2024	5E+05	DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4055228	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	193	24-06-2024	19073	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005874	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	52	05-06-2024	880	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005875	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	30-OTHER CONTRACTUAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	53	05-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005876	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	54	05-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005894	2.42E+14	01-06-2024	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	06-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005825	2.42E+14	01-06-2024	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	3	03-06-2024	7E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005872	2.42E+14	01-06-2024	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	50	04-06-2024	2E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005873	2.42E+14	01-06-2024	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	51	04-06-2024	4E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005865	2.42E+14	01-06-2024	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	04-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005826	2.42E+14	01-06-2024	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	4	03-06-2024	36000	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005827	2.42E+14	01-06-2024	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	5	03-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005844	2.42E+14	01-06-2024	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	04-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005845	2.42E+14	01-06-2024	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	04-06-2024	9E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005846	2.42E+14	01-06-2024	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	04-06-2024	2E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005917	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	95	07-06-2024	1444	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005918	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	96	07-06-2024	8378	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005919	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	97	07-06-2024	1741	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005927	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	105	07-06-2024	870	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005928	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	106	07-06-2024	4288	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005879	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	57	05-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005878	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	30-OTHER CONTRACTUAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	56	05-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005909	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	87	07-06-2024	35827	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005896	2.42E+14	01-06-2024	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	06-06-2024	60315	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005895	2.42E+14	01-06-2024	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	06-06-2024	68820	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055146	2.42E+14	01-06-2024	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	111	11-06-2024	44250	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005921	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	99	07-06-2024	15357	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005922	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	100	07-06-2024	28200	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005930	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	108	07-06-2024	2290	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005923	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	101	07-06-2024	63909	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055213	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	178	21-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005902	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	06-06-2024	7E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055214	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	179	21-06-2024	3000	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055215	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	180	21-06-2024	24884	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4053174	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	11-06-2024	18000	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4000805	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-06-2024	17573	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4055185	2.42E+14	01-06-2024	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	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	150	11-06-2024	1530	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055186	2.42E+14	01-06-2024	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	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	151	11-06-2024	1920	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055216	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	181	21-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4053193	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	12-06-2024	1E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055256	2.42E+14	01-06-2024	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	221	26-06-2024	7794	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055221	2.42E+14	01-06-2024	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	17-HOSPITALITY AND ENTERTAINMENT	32-FORESTRY AND WILD LIFE	NT	V	186	21-06-2024	31016	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055247	2.42E+14	01-06-2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	30-ASSISTANCE TO STATE FOREST DEVELOPMENT AGENCY UNDER NATIONAL MISSION FOR GREEN INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	32-FORESTRY AND WILD LIFE	NT	V	212	24-06-2024	2E+07	21037-CHIEF CONSERVATOR OF FOREST	SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4055248	2.42E+14	01-06-2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	30-ASSISTANCE TO STATE FOREST DEVELOPMENT AGENCY UNDER NATIONAL MISSION FOR GREEN INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	32-FORESTRY AND WILD LIFE	NT	V	213	24-06-2024	1E+07	21037-CHIEF CONSERVATOR OF FOREST	SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4055232	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	197	24-06-2024	2883	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055222	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	187	21-06-2024	2615	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055223	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	188	21-06-2024	2602	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055224	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	189	21-06-2024	1732	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055233	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	198	24-06-2024	10148	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055217	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	182	21-06-2024	21776	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055235	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	200	24-06-2024	39068	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4055219	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	05-ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST	30-OTHER CONTRACTUAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	184	21-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055220	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	185	21-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055225	2.42E+14	01-06-2024	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	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	190	21-06-2024	1420	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055226	2.42E+14	01-06-2024	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	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	191	21-06-2024	943	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055227	2.42E+14	01-06-2024	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	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	192	21-06-2024	1530	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055210	2.42E+14	01-06-2024	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	175	21-06-2024	1875	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4053293	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	24-06-2024	29987	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053295	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	24-06-2024	17140	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055237	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	202	24-06-2024	800	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055239	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	204	24-06-2024	2190	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055240	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	205	24-06-2024	1752	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055241	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	206	24-06-2024	1745	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055242	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	207	24-06-2024	1314	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055243	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	208	24-06-2024	3942	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055252	2.42E+14	01-06-2024	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	217	25-06-2024	24784	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4055250	2.42E+14	01-06-2024	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	25-06-2024	28686	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055257	2.42E+14	01-06-2024	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	222	26-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055251	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	216	25-06-2024	17946	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055263	2.42E+14	01-06-2024	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	17-HOSPITALITY AND ENTERTAINMENT	32-FORESTRY AND WILD LIFE	NT	V	228	26-06-2024	17818	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055264	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	229	26-06-2024	2891	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055267	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	232	26-06-2024	41995	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055268	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	233	26-06-2024	2778	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4053321	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	26-06-2024	2E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053322	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	26-06-2024	3E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055269	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	234	26-06-2024	7926	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055270	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	235	26-06-2024	86913	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005924	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	102	07-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005866	2.42E+14	01-06-2024	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	04-06-2024	2E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005867	2.42E+14	01-06-2024	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	45	04-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005868	2.42E+14	01-06-2024	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	04-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005832	2.42E+14	01-06-2024	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	03-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005869	2.42E+14	01-06-2024	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	04-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005870	2.42E+14	01-06-2024	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	04-06-2024	79600	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005831	2.42E+14	01-06-2024	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	03-06-2024	52082	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005871	2.42E+14	01-06-2024	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	49	04-06-2024	18529	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005864	2.42E+14	01-06-2024	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	04-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005925	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	103	07-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055229	2.42E+14	01-06-2024	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	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	194	24-06-2024	1885	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055230	2.42E+14	01-06-2024	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	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	195	24-06-2024	3072	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055189	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	154	13-06-2024	66139	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055190	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	155	13-06-2024	10677	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055191	2.42E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	32-FORESTRY AND WILD LIFE	NT	V	156	13-06-2024	28200	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055231	2.42E+14	01-06-2024	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	196	24-06-2024	5224	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055192	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	157	14-06-2024	6250	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055193	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	158	14-06-2024	10890	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4055234	2.42E+14	01-06-2024	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	199	24-06-2024	62656	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055236	2.42E+14	01-06-2024	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	201	24-06-2024	15220	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055238	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	203	24-06-2024	14220	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4045782	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	06-06-2024	6E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045783	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	06-06-2024	6E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4005857	2.42E+14	01-06-2024	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	35	04-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005858	2.42E+14	01-06-2024	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	36	04-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005859	2.42E+14	01-06-2024	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	04-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005860	2.42E+14	01-06-2024	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	04-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005861	2.42E+14	01-06-2024	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	04-06-2024	92850	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005862	2.42E+14	01-06-2024	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	04-06-2024	19900	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005828	2.42E+14	01-06-2024	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	03-06-2024	2E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005863	2.42E+14	01-06-2024	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	04-06-2024	8E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005829	2.42E+14	01-06-2024	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	03-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4005910	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	88	07-06-2024	1E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005911	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	89	07-06-2024	9E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005912	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	90	07-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005913	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	91	07-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005914	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	92	07-06-2024	5E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005915	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	93	07-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4000816	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	07-06-2024	2059	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000817	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	07-06-2024	21030	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4005926	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	104	07-06-2024	11075	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005880	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	58	05-06-2024	36400	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005898	2.42E+14	01-06-2024	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	06-06-2024	43400	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005899	2.42E+14	01-06-2024	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	77	06-06-2024	56496	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005900	2.42E+14	01-06-2024	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	78	06-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055255	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	220	26-06-2024	2E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005881	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	05-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005882	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	05-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005883	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	05-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005884	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	05-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005885	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	05-06-2024	43648	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005886	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	05-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005887	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	05-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005888	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	05-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005889	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	05-06-2024	6E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005890	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	05-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005891	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	05-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4069548	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	20-06-2024	5E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055145	2.42E+14	01-06-2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	03-ASSISTANCE FOR THE DEVELOPMENT OF SELECTED ZOOS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	32-FORESTRY AND WILD LIFE	NT	V	110	11-06-2024	1E+08	21056-DIRECTOR	M.C.ZOOLOGICAL PARK CHHATBIR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4053227	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	223	13-06-2024	10000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053228	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	224	13-06-2024	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053229	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	225	13-06-2024	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053230	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	226	13-06-2024	10000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053231	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	227	13-06-2024	10000	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053232	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	228	13-06-2024	10000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053233	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	229	13-06-2024	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053234	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	230	13-06-2024	10000	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053235	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	231	13-06-2024	10000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053236	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	232	13-06-2024	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053237	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	233	13-06-2024	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053238	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	234	13-06-2024	10000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053239	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	235	13-06-2024	10000	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055188	2.42E+14	01-06-2024	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	153	13-06-2024	2770	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055194	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	159	14-06-2024	80711	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4055195	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	160	14-06-2024	82830	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055196	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	161	14-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055197	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	162	14-06-2024	86000	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055198	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	163	14-06-2024	83000	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055218	2.42E+14	01-06-2024	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	183	21-06-2024	27212	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055211	2.42E+14	01-06-2024	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	176	21-06-2024	64580	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055212	2.42E+14	01-06-2024	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	177	21-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055202	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	167	21-06-2024	1E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055203	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	168	21-06-2024	3E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055204	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	169	21-06-2024	8E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055205	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	170	21-06-2024	6E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055206	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	171	21-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055207	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	172	21-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055208	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	173	21-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055209	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	174	21-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4055258	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	223	26-06-2024	25008	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4055259	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	224	26-06-2024	52766	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055260	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	225	26-06-2024	90738	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055261	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	226	26-06-2024	76667	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055262	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	227	26-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055265	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	230	26-06-2024	20916	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055266	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	231	26-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4038673	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	61	05-06-2024	2900	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000710	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	19900	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000711	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	57168	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000712	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	86506	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000713	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	98520	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000718	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	04-06-2024	2E+05	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4038674	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	62	05-06-2024	2000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038675	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	63	05-06-2024	33536	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038676	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	05-06-2024	5900	21371-SPECIAL JUDICIAL MAGISTRATE (C.B.I)	SPECIAL JUDICIAL MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4038677	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	65	05-06-2024	26000	21371-SPECIAL JUDICIAL MAGISTRATE (C.B.I)	SPECIAL JUDICIAL MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4053187	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	183	12-06-2024	2E+05	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053188	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	184	12-06-2024	2E+05	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053166	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	162	11-06-2024	11882	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053143	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	139	11-06-2024	48666	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053261	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	257	14-06-2024	84000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053262	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	258	14-06-2024	10737	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053263	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	259	14-06-2024	5000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056966	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	109	14-06-2024	88000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4053251	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	247	14-06-2024	15000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053252	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	248	14-06-2024	1E+05	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056971	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	114	19-06-2024	2980	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056972	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	115	19-06-2024	1010	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056973	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	116	19-06-2024	5000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056978	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	19-06-2024	900	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038686	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	22034	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4069529	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	14-06-2024	56189	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4038687	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	9E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4042042	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	07-06-2024	2E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4042043	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	07-06-2024	95846	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4042044	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	07-06-2024	95846	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4069546	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	20-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4038688	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4042037	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	04-06-2024	12022	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4042038	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	04-06-2024	62975	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038638	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	3E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038639	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	3E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038640	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	7E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

###	VN06202 4038641	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	8E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038616	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038642	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	75382	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038643	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	7E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038644	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	5E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038613	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038645	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	1E+06	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038646	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	2E+06	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038659	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	2E+06	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038614	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	7E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038660	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	04-06-2024	1E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038661	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	04-06-2024	85276	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038662	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	04-06-2024	88010	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038663	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	59658	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038664	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	04-06-2024	1E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038689	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	85062	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4042039	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	3	06-06-2024	6298	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4042040	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	4	06-06-2024	6299	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4042041	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	5	06-06-2024	6299	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038703	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014- ADMINISTRATION OF 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	07-06-2024	3500	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070203	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	11	11-06-2024	3E+05	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070204	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	12	11-06-2024	3E+05	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070205	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	13	11-06-2024	65589	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070206	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	14	11-06-2024	65589	21305- CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070207	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	15	11-06-2024	65589	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070208	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	16	11-06-2024	65590	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070209	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	17	11-06-2024	87452	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070210	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	18	11-06-2024	87452	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070211	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	19	11-06-2024	87453	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4042045	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	9	07-06-2024	4E+06	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4042046	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075- MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99- DUMMY GRANT	NA	A	10	07-06-2024	4E+06	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038672	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014- ADMINISTRATION OF 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	60	04-06-2024	10840	21350- DISTRICT & SESSION JUDGE	MOHALI	0401- REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038678	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF 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	66	05-06-2024	23034	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038706	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	07-06-2024	1E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038705	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	93	07-06-2024	12883	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038704	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF 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	07-06-2024	25547	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038707	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	07-06-2024	2E+05	21350-DISTRICT & SESSION JUDGE	MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4005851	2.42E+14	01-06-2024	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	29	04-06-2024	2E+05	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005852	2.42E+14	01-06-2024	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	30	04-06-2024	2E+05	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005853	2.42E+14	01-06-2024	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	31	04-06-2024	1E+05	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005854	2.42E+14	01-06-2024	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	32	04-06-2024	2E+05	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005855	2.42E+14	01-06-2024	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	33	04-06-2024	2E+05	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005856	2.42E+14	01-06-2024	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	34	04-06-2024	3E+05	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005823	2.42E+14	01-06-2024	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	1	03-06-2024	1E+05	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005824	2.42E+14	01-06-2024	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	2	03-06-2024	38530	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005929	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	107	07-06-2024	47560	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005931	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	109	07-06-2024	55168	21036-CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005892	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	70	05-06-2024	8E+05	CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005897	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	06-06-2024	1E+05	CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005877	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	05-06-2024	35813	CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005901	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	79	06-06-2024	39694	CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055249	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	214	25-06-2024	1522	CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055253	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	218	25-06-2024	9E+05	CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055254	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	219	25-06-2024	9E+05	CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055272	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	237	27-06-2024	1E+05	CHIEF CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4018543	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	04-06-2024	95200	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018544	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	04-06-2024	8E+05	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018545	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	04-06-2024	7E+05	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018546	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	04-06-2024	4E+05	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018547	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	04-06-2024	65680	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4018548	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	04-06-2024	59700	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYATI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018549	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	04-06-2024	33186	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYATI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018530	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	03-06-2024	72708	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYATI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018531	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	03-06-2024	18000	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYATI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045789	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	07-06-2024	1E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018564	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	04-06-2024	1E+06	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYATI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053212	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	13-06-2024	2E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053214	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	13-06-2024	1E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053215	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	13-06-2024	2000	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053216	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	13-06-2024	32204	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4059249	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	55	13-06-2024	5E+05	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYATI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4059250	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	56	13-06-2024	20745	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059251	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	57	13-06-2024	7392	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059255	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	61	26-06-2024	3024	21364-CHIEF ENGINEER (RDP AND PR)	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033233	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	04-06-2024	88558	21359-HEADMASTER	ENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033234	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	04-06-2024	3E+05	21359-HEADMASTER	ENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032952	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	76212	21359-HEADMASTER	ENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033590	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	681	07-06-2024	15834	21359-HEADMASTER	ENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033210	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	04-06-2024	1E+06	21359-HEADMASTER	ENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032935	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	78522	21408-HEADMASTER	ENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033150	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	04-06-2024	81012	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033151	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	04-06-2024	3E+05	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033152	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	04-06-2024	8E+05	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055376	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	792	14-06-2024	1410	21444-HEAD MASTER	HIGH SCHOOL, SANTEMAJRA SAS NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033227	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	04-06-2024	76628	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4033228	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	04-06-2024	2E+05	21408-HEADMASTER	ENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033229	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	04-06-2024	5E+05	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4014990	2.42E+14	01-06-2024	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	108	05-06-2024	9573	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4015036	2.42E+14	01-06-2024	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	154	07-06-2024	11504	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058419	2.42E+14	01-06-2024	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	173	11-06-2024	10690	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058495	2.42E+14	01-06-2024	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	05-REWARDS	12-HOME AFFAIRS	NT	V	249	13-06-2024	38000	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058501	2.42E+14	01-06-2024	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	255	14-06-2024	6318	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069488	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	12-06-2024	1E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4010746	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	04-06-2024	3E+05	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010747	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	04-06-2024	85276	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010748	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	04-06-2024	79848	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010749	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	04-06-2024	73380	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010720	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	03-06-2024	54816	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010721	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	03-06-2024	44228	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010789	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	74	07-06-2024	1324	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4010788	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	73	07-06-2024	1050	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4053942	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	76	11-06-2024	5000	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4053943	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	77	11-06-2024	1E+05	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4053951	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	16-LABOUR	NT	V	85	12-06-2024	37161	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
###	VN06202 4053952	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	86	12-06-2024	1800	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4053953	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	87	12-06-2024	1122	PRESIDING OFFICER	AL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4069588	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	15-06-2024	47428	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069589	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	15-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069590	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	15-06-2024	47428	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069591	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	15-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069594	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	16-06-2024	3E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069595	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	208	16-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069596	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	16-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069597	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	16-06-2024	2E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069598	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	16-06-2024	6E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069599	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	16-06-2024	3E+05	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069600	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	213	16-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069601	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	16-06-2024	3E+05	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069602	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	16-06-2024	3E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069603	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	16-06-2024	6E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069604	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	217	17-06-2024	17825	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069605	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	17-06-2024	5E+05	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069606	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	17-06-2024	3E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069607	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	220	17-06-2024	17825	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069608	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	17-06-2024	6E+05	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069609	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	17-06-2024	3E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069610	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	223	17-06-2024	17825	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069611	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	17-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069612	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	17-06-2024	2E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069613	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	17-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069614	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	17-06-2024	3E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069618	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	231	22-06-2024	5E+05	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069619	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	22-06-2024	7E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069620	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	22-06-2024	6E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069621	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	22-06-2024	4E+06	21199-DISTRICT TREASURY OFFICER	MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069622	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	22-06-2024	2E+07	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069623	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	22-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069624	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	22-06-2024	6E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053334	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	330	22-06-2024	29800	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069625	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	23-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069626	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	239	23-06-2024	4E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069627	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	23-06-2024	5E+07	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069628	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	23-06-2024	6E+07	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069629	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	23-06-2024	4E+07	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069630	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	23-06-2024	3E+08	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069631	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	23-06-2024	1E+07	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069632	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	23-06-2024	2E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069633	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	23-06-2024	3E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053335	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	331	23-06-2024	33000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064101	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	20-06-2024	64800	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064102	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	20-06-2024	60750	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064103	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	20-06-2024	81000	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064104	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	20-06-2024	16200	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064105	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	28	20-06-2024	81000	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064106	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	29	20-06-2024	2E+05	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064107	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	30	20-06-2024	64800	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064108	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	31	20-06-2024	54000	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064109	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	32	20-06-2024	94500	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064110	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	33	20-06-2024	54000	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064111	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	34	20-06-2024	1E+05	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064112	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	35	20-06-2024	1E+05	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4007508	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	07-06-2024	19900	21021-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007509	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	07-06-2024	73840	21021-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007510	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	07-06-2024	81048	21021-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007511	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	07-06-2024	92498	21021-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007512	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	07-06-2024	1E+05	21021-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007513	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	54	07-06-2024	1E+05	21021-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007514	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	55	07-06-2024	2E+05	21021-SUB DIVISIONAL MAGISTRATE	DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4064121	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	44	26-06-2024	19000	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064122	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	45	26-06-2024	19200	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064123	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	46	26-06-2024	10300	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064124	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	47	26-06-2024	3500	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064125	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	48	26-06-2024	30000	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064126	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	49	26-06-2024	53790	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064127	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	50	26-06-2024	11200	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064128	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	51	26-06-2024	11250	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064129	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	52	26-06-2024	12000	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064130	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	53	26-06-2024	27000	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064131	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	54	26-06-2024	64000	21075-COLLECTOR	DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007501	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	42	05-06-2024	15826	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007505	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	46	07-06-2024	3E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007506	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	47	07-06-2024	4E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007507	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	48	07-06-2024	3E+05	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009201	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	07-06-2024	4E+05	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009202	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	07-06-2024	2E+05	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045787	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	07-06-2024	22388	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009203	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	07-06-2024	2E+06	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055644	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	57	12-06-2024	38660	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055656	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	69	19-06-2024	4000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055657	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	70	24-06-2024	15826	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055672	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	85	27-06-2024	6987	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055673	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	86	27-06-2024	8035	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045784	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	06-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4069544	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	20-06-2024	6E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4002608	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	80	04-06-2024	2E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002609	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	81	04-06-2024	98152	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002610	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	82	04-06-2024	2E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002611	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	83	04-06-2024	3E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002612	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	84	04-06-2024	5E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002613	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	85	04-06-2024	3E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002614	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	04-06-2024	3E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002615	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	04-06-2024	3E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002616	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	04-06-2024	7E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002617	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	04-06-2024	2E+06	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057421	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	281	13-06-2024	1967	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057422	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	282	13-06-2024	2E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057474	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	334	25-06-2024	3053	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057475	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	335	25-06-2024	9750	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4057476	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	336	25-06-2024	42568	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057477	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	337	25-06-2024	64258	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002581	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	53	04-06-2024	74938	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002582	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	04-06-2024	74938	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035489	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	04-06-2024	75230	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035490	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	04-06-2024	76522	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035491	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	04-06-2024	1E+05	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002473	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	1E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002583	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	04-06-2024	2E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002584	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	04-06-2024	2E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002474	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	3E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002585	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	04-06-2024	69921	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002586	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	04-06-2024	6E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002587	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	04-06-2024	7E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002588	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	04-06-2024	9E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035492	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	04-06-2024	43400	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4035493	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	04-06-2024	6E+05	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002589	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	04-06-2024	72748	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002590	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	04-06-2024	1E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002591	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	04-06-2024	5E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002592	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	04-06-2024	6E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002593	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	04-06-2024	6E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035494	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	04-06-2024	52219	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035495	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	04-06-2024	1E+05	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035496	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	04-06-2024	5E+05	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002594	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	66	04-06-2024	6E+05	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002595	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	67	04-06-2024	45000	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035497	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	04-06-2024	73332	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002433	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	07-06-2024	11925	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035520	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	07-06-2024	24000	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054823	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	11-06-2024	2774	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002434	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	07-06-2024	36400	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4054826	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	37	21-06-2024	5591	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057447	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	307	21-06-2024	28873	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069565	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	25-06-2024	1E+06	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4057448	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	308	21-06-2024	6390	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057449	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	309	21-06-2024	6952	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057450	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	310	21-06-2024	6328	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057451	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	311	21-06-2024	2442	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057452	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	312	21-06-2024	4005	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057453	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	313	21-06-2024	6574	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057454	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	314	21-06-2024	6842	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057455	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	315	21-06-2024	5709	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057456	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	316	21-06-2024	7579	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057457	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	317	21-06-2024	2020	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057458	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	318	21-06-2024	88950	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035498	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	04-06-2024	24680	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002562	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	1E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035499	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	04-06-2024	2E+05	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035500	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	13	04-06-2024	3E+05	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002596	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	04-06-2024	3E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002597	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	04-06-2024	3E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002598	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	04-06-2024	4E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002563	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	36000	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035501	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	14	04-06-2024	65156	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035502	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	04-06-2024	74938	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035503	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	04-06-2024	93182	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035504	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	04-06-2024	1E+05	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002599	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	04-06-2024	1E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002600	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	72	04-06-2024	2E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035505	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	04-06-2024	2E+05	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002602	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	04-06-2024	70996	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002603	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	04-06-2024	2E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002604	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	04-06-2024	3E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002605	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	04-06-2024	6E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002606	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	04-06-2024	3E+05	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002607	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	79	04-06-2024	17000	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035506	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	19	04-06-2024	1E+05	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035507	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	04-06-2024	24581	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057414	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	274	12-06-2024	11310	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057416	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	276	12-06-2024	31680	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057417	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	277	12-06-2024	2007	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057418	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	278	12-06-2024	4410	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054824	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	12-06-2024	35000	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002576	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	04-06-2024	29200	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002471	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	36410	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002472	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	71450	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002577	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	04-06-2024	1E+05	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002578	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	04-06-2024	2E+05	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002579	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	04-06-2024	2E+05	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002580	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	04-06-2024	4E+05	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045725	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014897	2.42E+14	01-06-2024	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	15	04-06-2024	3E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014898	2.42E+14	01-06-2024	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	16	04-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014899	2.42E+14	01-06-2024	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	17	04-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014900	2.42E+14	01-06-2024	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	18	04-06-2024	39800	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014901	2.42E+14	01-06-2024	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	19	04-06-2024	54790	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014902	2.42E+14	01-06-2024	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	20	04-06-2024	68944	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014903	2.42E+14	01-06-2024	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	21	04-06-2024	72248	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014904	2.42E+14	01-06-2024	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	04-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014905	2.42E+14	01-06-2024	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	04-06-2024	4E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014906	2.42E+14	01-06-2024	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	04-06-2024	4E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014907	2.42E+14	01-06-2024	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	04-06-2024	5E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4014896	2.42E+14	01-06-2024	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	14	03-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4014908	2.42E+14	01-06-2024	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	04-06-2024	3E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014909	2.42E+14	01-06-2024	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	04-06-2024	3E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014910	2.42E+14	01-06-2024	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	04-06-2024	25500	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014911	2.42E+14	01-06-2024	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	04-06-2024	39800	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4014912	2.42E+14	01-06-2024	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	04-06-2024	33182	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058518	2.42E+14	01-06-2024	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	272	21-06-2024	4897	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058519	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	273	21-06-2024	10716	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069566	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	25-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058520	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	274	21-06-2024	1E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058578	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	332	26-06-2024	2E+05	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058579	2.42E+14	01-06-2024	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	333	26-06-2024	7176	21291-CHEMICAL EXAMINER	EXAMINER, PUNJAB GOVERNMENT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4000700	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	04-06-2024	29200	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000701	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	04-06-2024	29200	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000702	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	04-06-2024	71850	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000703	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	04-06-2024	1E+05	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000704	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	04-06-2024	68660	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000692	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	03-06-2024	9E+05	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000693	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	03-06-2024	1E+05	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000694	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	03-06-2024	97150	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000695	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	03-06-2024	1E+05	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000696	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	03-06-2024	1E+05	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000697	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	03-06-2024	65550	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000691	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	03-06-2024	1E+06	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000705	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	04-06-2024	71872	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000706	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	04-06-2024	78428	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000707	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	04-06-2024	88264	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000708	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	04-06-2024	92120	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000709	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	04-06-2024	1E+05	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018538	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	04-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018539	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	04-06-2024	61056	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018540	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	04-06-2024	96094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018537	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	04-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045727	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	51122	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045728	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	63928	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045729	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	45712	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018534	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	04-06-2024	2E+05	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018535	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	04-06-2024	2E+05	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4018536	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	04-06-2024	62014	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018533	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	03-06-2024	57084	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033045	2.42E+14	01-06-2024	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	136	04-06-2024	92750	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR - II MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033074	2.42E+14	01-06-2024	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	165	04-06-2024	81048	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR - II MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032999	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	90	04-06-2024	8E+05	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR - II MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033075	2.42E+14	01-06-2024	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	166	04-06-2024	4E+06	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR - II MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033076	2.42E+14	01-06-2024	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	167	04-06-2024	8E+06	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR - II MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055433	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	849	27-06-2024	63020	21129-BLOCK PRIMARY EDUCATION OFFICER	KHARAR - II MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069517	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	14-06-2024	3E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069545	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	20-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033094	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	185	04-06-2024	75000	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4033095	2.42E+14	01-06-2024	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	186	04-06-2024	1E+05	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033096	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	187	04-06-2024	4E+05	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033097	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	188	04-06-2024	5E+05	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033107	2.42E+14	01-06-2024	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	198	04-06-2024	19900	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033108	2.42E+14	01-06-2024	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	199	04-06-2024	3E+06	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033122	2.42E+14	01-06-2024	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	213	04-06-2024	4E+06	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033451	2.42E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	560	05-06-2024	5972	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069564	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	25-06-2024	55340	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4033586	2.42E+14	01-06-2024	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	677	07-06-2024	5E+06	21131-BLOCK PRIMARY EDUCATION OFFICER	MAJRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033448	2.42E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	557	05-06-2024	23888	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033038	2.42E+14	01-06-2024	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	129	04-06-2024	55444	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4033039	2.42E+14	01-06-2024	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	130	04-06-2024	1E+05	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033040	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	131	04-06-2024	5E+05	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033041	2.42E+14	01-06-2024	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	132	04-06-2024	2E+06	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033042	2.42E+14	01-06-2024	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	133	04-06-2024	7E+06	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055298	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	714	11-06-2024	11440	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055299	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	715	11-06-2024	12846	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055300	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	716	11-06-2024	16992	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055301	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	717	11-06-2024	3750	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4053160	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	11-06-2024	26900	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053161	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	11-06-2024	26888	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053162	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	11-06-2024	36632	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053163	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	11-06-2024	23205	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4053164	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	11-06-2024	16500	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4055385	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	801	19-06-2024	3E+05	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055386	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	802	19-06-2024	4E+05	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055387	2.42E+14	01-06-2024	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	803	19-06-2024	500	21130-BLOCK PRIMARY EDUCATION OFFICER	KURALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4019845	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	06-06-2024	2E+05	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019821	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	19900	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019822	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	53838	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019823	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	80764	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019846	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	06-06-2024	5E+05	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019844	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	28	05-06-2024	5640	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019847	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	06-06-2024	5643	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069908	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	20-06-2024	63154	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4010726	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	03-06-2024	63832	21306-HEADMISTRESS	ENT INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010729	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	04-06-2024	1E+05	21306-HEADMISTRESS	ENT INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010730	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	04-06-2024	1E+05	21306-HEADMISTRESS	ENT INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010727	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	04-06-2024	2E+05	21306-HEADMISTRESS	ENT INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4045726	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	61203	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010774	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	59	05-06-2024	15989	21306-HEADMISTRESS	ENT INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053962	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	96	14-06-2024	26000	21306-HEADMISTRESS	ENT INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053954	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	13-06-2024	28800	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053955	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	13-06-2024	30600	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053956	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	90	13-06-2024	14400	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053957	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	91	13-06-2024	61200	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

###	VN06202 4069494	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	13-06-2024	6E+05	21273-PRINCIPAL	GOVERNMENT POLYTECHNIC, KHUNNIMAJRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4043370	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	33564	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043372	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	04-06-2024	39800	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043373	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	04-06-2024	1E+05	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043371	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	2E+05	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043374	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	04-06-2024	2E+05	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043375	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	04-06-2024	9E+05	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043376	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	04-06-2024	3E+06	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043377	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	04-06-2024	3E+06	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043378	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	07-06-2024	2E+05	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043381	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	07-06-2024	1E+05	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043380	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	07-06-2024	15510	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043379	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	10	07-06-2024	18200	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJ	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4066021	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	24-06-2024	20342	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066019	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	24-06-2024	14250	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066020	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	24-06-2024	25248	21077-PRINCIPAL	HNIC COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4032969	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	59608	21408-HEADMASTER	ENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032993	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	04-06-2024	2E+05	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032994	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	04-06-2024	7E+05	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032995	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	04-06-2024	1E+06	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032996	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	04-06-2024	1E+06	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032997	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	04-06-2024	2E+06	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032998	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	04-06-2024	2E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055296	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	11-06-2024	36542	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055297	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	11-06-2024	38150	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055302	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	11-06-2024	75234	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4055303	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	11-06-2024	49530	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4069518	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	14-06-2024	7E+05	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033057	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	04-06-2024	2E+05	21189-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHAURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033058	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	04-06-2024	9E+05	21189-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHAURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033059	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	04-06-2024	1E+05	21189-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHAURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033060	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	04-06-2024	2E+06	21189-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHAURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033061	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	04-06-2024	1E+05	21189-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHAURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032963	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	20540	21189-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHAURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033062	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	04-06-2024	2E+06	21189-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHAURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055335	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	12-06-2024	9390	21189-PRINCIPAL	SENIOR SECONDARY SCHOOL SAHAURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069563	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	24-06-2024	8E+05	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033024	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	04-06-2024	2E+05	21183-PRINCIPAL	SENIOR SECONDARY SCHOOL (B)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033025	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	04-06-2024	8E+05	21183-PRINCIPAL	SENIOR SECONDARY SCHOOL (B)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033026	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	04-06-2024	8E+05	21183-PRINCIPAL	SENIOR SECONDARY SCHOOL (B)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4033027	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	04-06-2024	7E+05	21183-PRINCIPAL	SENIOR SECONDARY SCHOOL (B)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033028	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	04-06-2024	3E+05	21183-PRINCIPAL	SENIOR SECONDARY SCHOOL (B)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032977	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	84894	21183-PRINCIPAL	SENIOR SECONDARY SCHOOL (B)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033029	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	04-06-2024	25500	21183-PRINCIPAL	SENIOR SECONDARY SCHOOL (B)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033030	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	04-06-2024	4E+05	21183-PRINCIPAL	SENIOR SECONDARY SCHOOL (B)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032974	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	38854	21143-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032975	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	62306	21143-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033019	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	04-06-2024	95900	21143-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032976	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	1E+05	21143-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033020	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	04-06-2024	2E+05	21143-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033021	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	04-06-2024	3E+05	21143-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033022	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	04-06-2024	3E+05	21143-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033023	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	04-06-2024	1E+06	21143-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033031	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	04-06-2024	8E+05	21143-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4069476	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12-06-2024	7E+05	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069477	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12-06-2024	6E+05	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069478	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12-06-2024	8E+05	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069493	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	13-06-2024	3E+05	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053201	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	197	13-06-2024	2E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4033046	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	04-06-2024	1E+06	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033047	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	04-06-2024	9E+05	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032957	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	54188	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033048	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	04-06-2024	1E+05	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033049	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	04-06-2024	3E+05	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033050	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	04-06-2024	2E+06	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033051	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	04-06-2024	1E+05	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033052	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	04-06-2024	1E+05	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032958	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	74686	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4032959	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	61506	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033053	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	04-06-2024	2E+05	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032960	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	41212	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033054	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	04-06-2024	3E+05	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033055	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	04-06-2024	3E+05	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033056	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	04-06-2024	1E+05	21190-PRINCIPAL	SENIOR SECONDARY SCHOOL (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033089	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	04-06-2024	19900	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032970	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	41444	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033090	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	04-06-2024	2E+05	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033129	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	04-06-2024	1E+05	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033130	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	04-06-2024	8E+05	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033131	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	04-06-2024	2E+05	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033132	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	04-06-2024	2E+05	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033133	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	04-06-2024	1E+06	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033134	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	04-06-2024	6E+05	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033135	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	04-06-2024	3E+05	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA (G)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4055422	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	838	26-06-2024	55880	21169-PRINCIPAL	SENIOR SECONDARY SCHOOL KHIJRABA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033517	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	06-06-2024	2E+05	21188-PRINCIPAL	SENIOR SECONDARY SCHOOL JHANJERI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033518	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	06-06-2024	4E+05	21188-PRINCIPAL	SENIOR SECONDARY SCHOOL JHANJERI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033519	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	06-06-2024	2E+05	21188-PRINCIPAL	SENIOR SECONDARY SCHOOL JHANJERI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033520	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	06-06-2024	6E+05	21188-PRINCIPAL	SENIOR SECONDARY SCHOOL JHANJERI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033521	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	06-06-2024	1E+06	21188-PRINCIPAL	SENIOR SECONDARY SCHOOL JHANJERI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033522	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	06-06-2024	25500	21188-PRINCIPAL	SENIOR SECONDARY SCHOOL JHANJERI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033523	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	06-06-2024	54790	21188-PRINCIPAL	SENIOR SECONDARY SCHOOL JHANJERI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4045720	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4033003	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	04-06-2024	2E+05	21185-PRINCIPAL	SENIOR SECONDARY SCHOOL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033004	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	04-06-2024	4E+05	21185-PRINCIPAL	SENIOR SECONDARY SCHOOL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033005	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	04-06-2024	5E+05	21185-PRINCIPAL	SENIOR SECONDARY SCHOOL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033006	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	04-06-2024	2E+05	21185-PRINCIPAL	SENIOR SECONDARY SCHOOL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033007	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	04-06-2024	45400	21185-PRINCIPAL	SENIOR SECONDARY SCHOOL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032978	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	48090	21185-PRINCIPAL	SENIOR SECONDARY SCHOOL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4033564	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	655	06-06-2024	11026	21185-PRINCIPAL	SENIOR SECONDARY SCHOOL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033565	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	656	06-06-2024	9100	21185-PRINCIPAL	SENIOR SECONDARY SCHOOL HOSHIARP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033512	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	06-06-2024	48090	21182-PRINCIPAL	SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033513	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	06-06-2024	79790	21182-PRINCIPAL	SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033514	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	06-06-2024	88470	21182-PRINCIPAL	SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033515	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	06-06-2024	1E+05	21182-PRINCIPAL	SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033516	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	06-06-2024	6E+05	21182-PRINCIPAL	SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033449	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	558	05-06-2024	3871	21182-PRINCIPAL	SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033524	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	06-06-2024	1E+06	21182-PRINCIPAL	SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033450	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	559	05-06-2024	9100	21182-PRINCIPAL	SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033531	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	06-06-2024	5E+05	21182-PRINCIPAL	SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033077	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	04-06-2024	1E+05	21181-PRINCIPAL	SENIOR SECONDARY SCHOOL SIALBA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033078	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	04-06-2024	2E+05	21181-PRINCIPAL	SENIOR SECONDARY SCHOOL SIALBA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033079	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	04-06-2024	8E+05	21181-PRINCIPAL	SENIOR SECONDARY SCHOOL SIALBA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4033080	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	04-06-2024	1E+06	21181-PRINCIPAL	SENIOR SECONDARY SCHOOL SIALBA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033084	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	04-06-2024	1E+06	21181-PRINCIPAL	SENIOR SECONDARY SCHOOL SIALBA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055416	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	832	25-06-2024	11553	21181-PRINCIPAL	SENIOR SECONDARY SCHOOL SIALBA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4053306	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	25-06-2024	8678	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4055417	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	833	25-06-2024	5720	21181-PRINCIPAL	SENIOR SECONDARY SCHOOL SIALBA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032979	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	48090	21178-PRINCIPAL	SENIOR SECONDARY SCHOOL TIUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032980	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	60208	21178-PRINCIPAL	SENIOR SECONDARY SCHOOL TIUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033043	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	04-06-2024	67708	21178-PRINCIPAL	SENIOR SECONDARY SCHOOL TIUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033044	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	04-06-2024	2E+05	21178-PRINCIPAL	SENIOR SECONDARY SCHOOL TIUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033085	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	04-06-2024	2E+05	21178-PRINCIPAL	SENIOR SECONDARY SCHOOL TIUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033086	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	04-06-2024	5E+05	21178-PRINCIPAL	SENIOR SECONDARY SCHOOL TIUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033087	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	04-06-2024	1E+06	21178-PRINCIPAL	SENIOR SECONDARY SCHOOL TIUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055294	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	11-06-2024	6E+05	21178-PRINCIPAL	SENIOR SECONDARY SCHOOL TIUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055295	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	11-06-2024	1E+06	21178-PRINCIPAL	SENIOR SECONDARY SCHOOL TIUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033140	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	04-06-2024	77228	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4033141	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	04-06-2024	2E+06	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033142	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	04-06-2024	3E+06	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069491	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	13-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069492	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	13-06-2024	77832	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4032984	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	04-06-2024	76628	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032985	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	04-06-2024	7E+05	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032986	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	04-06-2024	8E+05	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032973	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	60208	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033109	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	04-06-2024	98236	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033110	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	04-06-2024	99988	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033111	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	04-06-2024	2E+05	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4033112	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	04-06-2024	6E+05	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033116	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	04-06-2024	1E+05	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033117	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	04-06-2024	1E+05	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033118	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	04-06-2024	3E+05	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033119	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	04-06-2024	7E+05	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033120	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	04-06-2024	7E+05	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033121	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	04-06-2024	1E+06	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033088	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	04-06-2024	77782	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033123	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	04-06-2024	4E+05	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033124	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	04-06-2024	6E+05	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033128	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	04-06-2024	99988	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032965	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	34490	21148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033063	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	04-06-2024	35400	21148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032966	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	38454	21148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032967	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	62760	21148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033064	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	04-06-2024	1E+05	21148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033065	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	04-06-2024	1E+05	21148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033066	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	04-06-2024	4E+05	21148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033067	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	04-06-2024	5E+05	21148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033068	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	04-06-2024	1E+06	21148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032987	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	04-06-2024	25500	21184-PRINCIPAL	SENIOR SECONDARY SCHOOL MACHHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032988	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	04-06-2024	52684	21184-PRINCIPAL	SENIOR SECONDARY SCHOOL MACHHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032964	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	63712	21184-PRINCIPAL	SENIOR SECONDARY SCHOOL MACHHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032989	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	04-06-2024	2E+05	21184-PRINCIPAL	SENIOR SECONDARY SCHOOL MACHHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032990	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	04-06-2024	5E+05	21184-PRINCIPAL	SENIOR SECONDARY SCHOOL MACHHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032991	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	04-06-2024	6E+05	21184-PRINCIPAL	SENIOR SECONDARY SCHOOL MACHHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032992	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	04-06-2024	1E+06	21184-PRINCIPAL	SENIOR SECONDARY SCHOOL MACHHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4032961	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	50204	21138-HEADMASTER	HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032962	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	52324	21138-HEADMASTER	HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033008	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	04-06-2024	93126	21138-HEADMASTER	HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033009	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	04-06-2024	5E+05	21138-HEADMASTER	HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033010	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	04-06-2024	1E+06	21138-HEADMASTER	HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4069469	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	11-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4033011	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	04-06-2024	1E+05	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033012	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	04-06-2024	8E+05	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033013	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	04-06-2024	1E+06	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055400	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	20-06-2024	88584	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055401	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	20-06-2024	1E+05	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055402	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	20-06-2024	1E+05	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4055403	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	20-06-2024	1E+05	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055404	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	20-06-2024	2E+05	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055405	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	20-06-2024	4E+05	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033032	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	04-06-2024	70934	21228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033033	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	04-06-2024	87870	21228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033034	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	04-06-2024	2E+05	21228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033035	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	04-06-2024	4E+05	21228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033036	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	04-06-2024	7E+05	21228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033037	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	04-06-2024	9E+05	21228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069549	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	21-06-2024	7E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032972	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	56396	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033102	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	04-06-2024	74332	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033103	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	04-06-2024	1E+05	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4033104	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	04-06-2024	3E+05	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033105	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	04-06-2024	4E+05	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033106	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	04-06-2024	1E+06	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033014	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	04-06-2024	3E+05	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033015	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	04-06-2024	6E+05	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033081	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	04-06-2024	1E+05	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033082	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	04-06-2024	3E+05	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033083	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	04-06-2024	1E+06	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032971	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	1E+05	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033000	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	04-06-2024	74438	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033001	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	04-06-2024	1E+05	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033002	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	04-06-2024	5E+05	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4033091	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	04-06-2024	1E+05	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033092	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	04-06-2024	3E+05	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033093	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	04-06-2024	1E+06	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033125	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	04-06-2024	86264	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033126	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	04-06-2024	1E+05	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033127	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	04-06-2024	9E+05	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033016	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	04-06-2024	77228	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033017	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	04-06-2024	1E+06	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033018	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	04-06-2024	8E+05	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033098	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	04-06-2024	89492	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033099	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	04-06-2024	1E+06	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033100	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	04-06-2024	6E+05	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033101	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	04-06-2024	88084	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033069	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	04-06-2024	1E+05	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4033070	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	04-06-2024	50918	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032968	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	64512	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033071	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	04-06-2024	71372	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033072	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	04-06-2024	9E+05	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033073	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	04-06-2024	1E+06	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055368	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	784	14-06-2024	3E+05	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033113	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	04-06-2024	1E+05	21445-HEADMASTER	HIGH SCHOOL RURKEE PUKHTA SAS	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033114	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	04-06-2024	5E+05	21445-HEADMASTER	HIGH SCHOOL RURKEE PUKHTA SAS	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033115	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	04-06-2024	3E+05	21445-HEADMASTER	HIGH SCHOOL RURKEE PUKHTA SAS	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4010731	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	04-06-2024	53838	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010732	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	04-06-2024	69314	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010733	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	04-06-2024	84382	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010734	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	04-06-2024	90692	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010735	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	04-06-2024	1E+05	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010736	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	04-06-2024	1E+05	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010737	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	04-06-2024	1E+05	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010738	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	04-06-2024	1E+05	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010728	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	04-06-2024	1E+05	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010739	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	04-06-2024	3E+05	21433-PRINCIPAL, GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4002417	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	06-06-2024	8478	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002482	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	100	04-06-2024	3E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002483	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	04-06-2024	3E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002484	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	04-06-2024	1E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002485	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	04-06-2024	98736	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002564	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	50264	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002601	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	04-06-2024	2E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002486	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	104	04-06-2024	2E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002565	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	3E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002487	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	04-06-2024	4E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002488	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	04-06-2024	80186	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002489	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	04-06-2024	85012	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002490	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	108	04-06-2024	94182	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002491	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	109	04-06-2024	96432	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002492	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	110	04-06-2024	2E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002493	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	04-06-2024	2E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002652	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	211	05-06-2024	2E+05	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002653	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	212	05-06-2024	26053	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002654	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	213	05-06-2024	4376	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002418	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	06-06-2024	4146	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4033136	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	04-06-2024	60900	21121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032956	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	79390	21121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4033137	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	04-06-2024	4E+05	21121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033138	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	04-06-2024	4E+05	21121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033139	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	04-06-2024	9E+05	21121-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4000778	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	92	07-06-2024	21406	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000779	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	93	07-06-2024	52584	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000780	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	07-06-2024	1E+06	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000781	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	07-06-2024	1E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000782	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	07-06-2024	68760	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000783	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	97	07-06-2024	36330	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000784	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	98	07-06-2024	1E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4045788	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	07-06-2024	60271	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4055200	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	165	21-06-2024	22689	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4000734	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	14410	21447-DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4005893	2.42E+14	01-06-2024	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	06-06-2024	3060	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4000735	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	18601	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000736	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	14974	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000737	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	26207	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000738	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	2156	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4005839	2.42E+14	01-06-2024	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	04-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005840	2.42E+14	01-06-2024	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	04-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005833	2.42E+14	01-06-2024	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	03-06-2024	1E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005835	2.42E+14	01-06-2024	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	04-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005836	2.42E+14	01-06-2024	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	04-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005841	2.42E+14	01-06-2024	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	04-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005837	2.42E+14	01-06-2024	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	04-06-2024	93200	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005842	2.42E+14	01-06-2024	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	04-06-2024	72748	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005834	2.42E+14	01-06-2024	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	03-06-2024	40044	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005843	2.42E+14	01-06-2024	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	04-06-2024	1E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005838	2.42E+14	01-06-2024	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	04-06-2024	2E+06	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005903	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	2100-MOHALI	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	81	06-06-2024	36400	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005904	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	82	06-06-2024	8954	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005905	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	83	06-06-2024	3864	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005906	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	84	06-06-2024	5278	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005907	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	85	06-06-2024	4336	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005908	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	86	06-06-2024	4712	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055147	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	112	11-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055148	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	113	11-06-2024	41160	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055149	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	114	11-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055150	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	115	11-06-2024	18994	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055151	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	116	11-06-2024	1E+05	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055152	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	117	11-06-2024	40000	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4055153	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	118	11-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055154	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	119	11-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055155	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	120	11-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055156	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	121	11-06-2024	2E+05	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055157	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	122	11-06-2024	5E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055158	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	123	11-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055159	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	124	11-06-2024	14040	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055160	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	125	11-06-2024	2E+05	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055161	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	126	11-06-2024	18949	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055162	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	127	11-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055273	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	238	27-06-2024	79731	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055163	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	128	11-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055164	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	129	11-06-2024	53680	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4055165	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	130	11-06-2024	2E+05	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055166	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	131	11-06-2024	77044	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055167	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	132	11-06-2024	32633	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055168	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	133	11-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055169	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	134	11-06-2024	67147	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055170	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	135	11-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055171	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	136	11-06-2024	24256	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055172	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	137	11-06-2024	85064	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055173	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	138	11-06-2024	95533	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055274	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	239	27-06-2024	1E+05	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055174	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	139	11-06-2024	3E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055175	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	140	11-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055176	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	141	11-06-2024	1E+05	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4055177	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	142	11-06-2024	25626	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055178	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	143	11-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055179	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	144	11-06-2024	41343	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055180	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	145	11-06-2024	4E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055181	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	146	11-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055182	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	147	11-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055183	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	148	11-06-2024	3E+05	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055184	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	149	11-06-2024	82920	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055187	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	152	12-06-2024	10737	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055244	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	209	24-06-2024	1E+05	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055245	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	210	24-06-2024	2E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4055246	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	211	24-06-2024	1E+05	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4053323	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	26-06-2024	20000	21339-CONSERVATOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4053324	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	26-06-2024	20000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4053325	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	26-06-2024	37473	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4055271	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	236	26-06-2024	20000	DIVISIONAL FOREST OFFICER MOHALI	NAGAR FOREST DIVISION MOHALI MOHALI	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4033525	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	06-06-2024	7E+05	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033526	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	06-06-2024	1E+05	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033527	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	06-06-2024	25500	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033528	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	06-06-2024	19900	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033529	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	06-06-2024	7E+05	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033530	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	06-06-2024	6E+05	21144-HEADMASTER	GOVT HIGH SCHOOL KHANPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4002566	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	39636	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002567	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	41812	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002568	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-06-2024	36462	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002618	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	04-06-2024	70996	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002619	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	04-06-2024	1E+05	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002620	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	04-06-2024	1E+05	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002475	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	04-06-2024	5E+05	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002476	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	04-06-2024	6E+05	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002477	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	04-06-2024	1E+05	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002478	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	04-06-2024	3E+05	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002479	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	04-06-2024	8E+05	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002480	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	04-06-2024	90560	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002481	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	04-06-2024	1E+06	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045730	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	39935	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057473	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	333	24-06-2024	5E+05	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057400	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	11-06-2024	29550	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057398	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	258	11-06-2024	55390	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057399	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	259	11-06-2024	41234	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057415	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	08-HIRING OF VEHICLES FOR OFFICE USE	11-HEALTH AND FAMILY WELFARE	NT	V	275	12-06-2024	1E+05	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069516	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	14-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002440	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	249	07-06-2024	20890	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002419	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	06-06-2024	66278	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002420	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	06-06-2024	90498	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002421	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	06-06-2024	1E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002422	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	06-06-2024	4E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002470	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	33930	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002571	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	04-06-2024	72848	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002572	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	04-06-2024	85822	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002573	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	04-06-2024	1E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002574	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	04-06-2024	1E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002575	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	04-06-2024	3E+05	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069495	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	13-06-2024	2E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053241	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	14-06-2024	3650	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4057419	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	279	13-06-2024	15848	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057420	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	280	13-06-2024	8380	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057434	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	294	14-06-2024	5750	JOINT COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4027111	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	05-06-2024	200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027112	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	05-06-2024	170	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027113	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	05-06-2024	284	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027114	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	07-06-2024	222	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027115	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	07-06-2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064084	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	11-06-2024	160	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064085	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	11-06-2024	256	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064086	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	11-06-2024	150	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064087	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	12-06-2024	500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064088	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	12-06-2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064089	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	12-06-2024	160	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064090	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	12-06-2024	64	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064091	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	14-06-2024	230	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064093	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	14-06-2024	272	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064094	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	14-06-2024	322	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064095	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	14-06-2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064096	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	14-06-2024	64	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064097	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	14-06-2024	64	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064098	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	20-06-2024	250	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064099	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	20-06-2024	107	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064100	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	23	20-06-2024	644	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064113	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	36	21-06-2024	500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064114	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	37	21-06-2024	181	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064115	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	38	21-06-2024	128	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064118	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	41	26-06-2024	1500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064119	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	42	26-06-2024	300	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064120	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	43	26-06-2024	232	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064132	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	55	28-06-2024	108	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064133	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	56	28-06-2024	96	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064134	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	57	28-06-2024	222	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007460	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	69406	21250-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4007497	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	04-06-2024	85582	21250-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007498	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	04-06-2024	2E+05	21250-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007496	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	04-06-2024	3E+05	21250-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4055652	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	65	14-06-2024	1E+05	21250-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, DERA BASSI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4053265	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	261	14-06-2024	72000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4009200	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	04-06-2024	2E+05	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007490	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	31	04-06-2024	2E+05	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007491	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	32	04-06-2024	75038	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007492	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	33	04-06-2024	3E+05	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007465	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	6	03-06-2024	2E+05	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007493	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	34	04-06-2024	2E+05	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007466	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	7	03-06-2024	74134	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007494	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	35	04-06-2024	85582	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007495	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	04-06-2024	19900	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009194	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	04-06-2024	2E+05	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4009195	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	04-06-2024	2E+05	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009196	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	04-06-2024	2E+05	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009197	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	04-06-2024	1E+06	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009198	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	04-06-2024	33777	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009199	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	04-06-2024	59700	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045723	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-06-2024	31408	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4007504	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	45	06-06-2024	1E+05	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007502	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	43	06-06-2024	1309	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007503	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	44	06-06-2024	6650	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055658	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	71	24-06-2024	94956	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055659	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	72	24-06-2024	11500	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055660	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	73	24-06-2024	10097	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055661	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	74	24-06-2024	4900	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055662	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	75	24-06-2024	3100	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055663	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	76	24-06-2024	11968	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4055664	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	77	24-06-2024	19743	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055665	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	78	24-06-2024	21753	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055666	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	79	24-06-2024	21061	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055667	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	80	24-06-2024	18870	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055668	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	81	24-06-2024	22452	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055669	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	82	24-06-2024	4E+05	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055670	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	83	24-06-2024	30000	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035518	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-06-2024	12469	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002411	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	221	06-06-2024	1425	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002413	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	222	06-06-2024	1650	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002445	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	2E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002446	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	1E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002447	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	67054	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002448	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	70850	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002449	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	1E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002450	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	2E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002451	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	1E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002452	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	41212	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002628	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	04-06-2024	5E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002629	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	04-06-2024	2E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002643	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	202	04-06-2024	2E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002644	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	203	04-06-2024	1E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002645	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	04-06-2024	2E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002646	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	04-06-2024	4E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002647	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	04-06-2024	1E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035517	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	04-06-2024	2E+05	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002648	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	207	04-06-2024	3E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002649	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	04-06-2024	6E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002650	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	04-06-2024	3E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035514	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	04-06-2024	3E+05	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035515	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	04-06-2024	7E+05	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035516	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	04-06-2024	75230	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002630	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	04-06-2024	3E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002631	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	04-06-2024	2E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002632	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	04-06-2024	7E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002633	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	04-06-2024	1E+06	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002634	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	193	04-06-2024	1E+06	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002635	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	04-06-2024	95432	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002636	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	04-06-2024	7E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002637	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	04-06-2024	3E+06	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002638	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	197	04-06-2024	2E+06	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002639	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	04-06-2024	4E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002414	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	223	06-06-2024	6000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002415	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	06-06-2024	70000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035519	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-06-2024	1E+05	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002416	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	06-06-2024	1E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002435	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	244	07-06-2024	7930	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057401	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	261	11-06-2024	90600	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4002436	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	245	07-06-2024	59416	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002437	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	246	07-06-2024	69205	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002438	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	247	07-06-2024	77664	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057478	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	338	25-06-2024	2896	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057479	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	25-06-2024	86449	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057480	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	25-06-2024	2384	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057481	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	25-06-2024	2505	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057482	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	25-06-2024	10000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057483	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	25-06-2024	43556	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057484	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	344	25-06-2024	91440	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057485	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	345	25-06-2024	11482	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057486	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	346	25-06-2024	1E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057487	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	347	25-06-2024	1E+05	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054827	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	25-06-2024	8968	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054828	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	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	11-HEALTH AND FAMILY WELFARE	NT	V	39	25-06-2024	19361	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002570	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-06-2024	11537	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABASSI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4002442	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	18000	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002443	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	50264	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002622	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	04-06-2024	60408	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002623	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	04-06-2024	44132	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002624	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	04-06-2024	1E+05	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002625	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	04-06-2024	83100	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002626	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	04-06-2024	95032	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002627	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	04-06-2024	1E+05	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057446	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	306	19-06-2024	12737	21086-MEDICAL OFFICER	DISPENSARY FOCAL POINT DERABAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069568	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	25-06-2024	1E+06	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045786	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	06-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4002444	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	51724	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002640	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	04-06-2024	54790	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002641	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	04-06-2024	72832	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002642	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	04-06-2024	2E+05	21109-MEDICAL OFFICER	DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010775	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	60	06-06-2024	50204	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010776	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	61	06-06-2024	60608	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010777	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	62	06-06-2024	2E+05	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010778	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	63	06-06-2024	94894	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010779	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	64	06-06-2024	7E+05	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010780	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	65	06-06-2024	90692	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053948	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	12-06-2024	4E+05	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053949	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	83	12-06-2024	6370	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053950	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	84	12-06-2024	29370	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053970	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	104	20-06-2024	645	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053971	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	105	20-06-2024	13095	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4053972	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	106	20-06-2024	6220	21092-SUPERINTENDENT(TECH)	AL TRAINING INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4019837	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	80764	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019838	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	1E+05	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019839	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	76522	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019840	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	53838	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019841	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	31354	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019817	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	03-06-2024	18000	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019842	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	1E+05	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019843	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	04-06-2024	2E+05	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069904	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	03-CO-OPERATION	NT	V	33	11-06-2024	3740	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069906	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	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	12-06-2024	876	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4045724	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-06-2024	37663	21262-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018571	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	46	04-06-2024	73478	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018572	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	47	04-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4018573	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	48	04-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018576	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	51	07-06-2024	72748	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018577	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	52	07-06-2024	72748	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059256	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	62	26-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000785	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	99	07-06-2024	1E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000786	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	100	07-06-2024	19900	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000787	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	101	07-06-2024	53784	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000788	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	102	07-06-2024	1E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000789	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	103	07-06-2024	1E+06	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000790	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	07-06-2024	6E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000791	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	105	07-06-2024	71098	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053307	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	303	25-06-2024	1E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053308	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	304	25-06-2024	19900	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053304	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	300	24-06-2024	53784	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053305	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	301	24-06-2024	1E+05	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053326	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	322	26-06-2024	8560	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4033317	2.42E+14	01-06-2024	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	448	04-06-2024	19900	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033318	2.42E+14	01-06-2024	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	449	04-06-2024	1E+05	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033319	2.42E+14	01-06-2024	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	450	04-06-2024	4E+05	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033320	2.42E+14	01-06-2024	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	451	04-06-2024	6E+05	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033321	2.42E+14	01-06-2024	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	452	04-06-2024	8E+05	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033322	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	453	04-06-2024	1E+06	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033323	2.42E+14	01-06-2024	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	454	04-06-2024	2E+06	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033324	2.42E+14	01-06-2024	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	455	04-06-2024	2E+06	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4033325	2.42E+14	01-06-2024	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	456	04-06-2024	3E+06	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033326	2.42E+14	01-06-2024	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	457	04-06-2024	3E+06	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033327	2.42E+14	01-06-2024	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	458	04-06-2024	3E+06	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033328	2.42E+14	01-06-2024	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	459	04-06-2024	3E+06	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055336	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	12-06-2024	27720	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053264	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	14-06-2024	11945	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053194	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	13-06-2024	50330	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053195	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	13-06-2024	2E+05	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053196	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	13-06-2024	54822	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053197	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	13-06-2024	1E+05	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053198	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	13-06-2024	13229	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053199	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	13-06-2024	15000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053200	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	13-06-2024	16000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055356	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	772	13-06-2024	8600	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055355	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	771	13-06-2024	4751	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055357	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	773	13-06-2024	12728	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055358	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	774	13-06-2024	3536	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055359	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	775	13-06-2024	26794	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055360	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	776	13-06-2024	24129	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055361	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	777	13-06-2024	19365	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055362	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	778	13-06-2024	27638	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055363	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	779	13-06-2024	47209	21128-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - I MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033422	2.42E+14	01-06-2024	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	417	04-06-2024	19900	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032927	2.42E+14	01-06-2024	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	18	03-06-2024	46776	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033329	2.42E+14	01-06-2024	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	460	04-06-2024	1E+05	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033330	2.42E+14	01-06-2024	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	461	04-06-2024	7E+05	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033331	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	462	04-06-2024	8E+05	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033332	2.42E+14	01-06-2024	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	463	04-06-2024	2E+06	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033333	2.42E+14	01-06-2024	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	464	04-06-2024	3E+06	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033334	2.42E+14	01-06-2024	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	465	04-06-2024	2E+06	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033335	2.42E+14	01-06-2024	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	466	04-06-2024	4E+06	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033340	2.42E+14	01-06-2024	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	471	04-06-2024	1E+05	21127-BLOCK PRIMARY EDUCATION OFFICER	DERA BASSI - II MOHALI	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033390	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	521	04-06-2024	2E+05	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032930	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	21	03-06-2024	3E+05	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032931	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	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	22	03-06-2024	3E+05	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4033391	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	04-06-2024	3E+05	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033392	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	04-06-2024	5E+05	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4033393	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	04-06-2024	1E+06	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4069567	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	25-06-2024	4E+05	21282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055342	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	12-06-2024	2E+05	21241-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055343	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	12-06-2024	3E+06	21241-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055344	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	12-06-2024	8E+05	21241-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055345	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	12-06-2024	8E+05	21241-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055346	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	12-06-2024	2E+06	21241-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055347	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	12-06-2024	18000	21241-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069489	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	13-06-2024	41179	21282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069490	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	13-06-2024	4E+05	21282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055364	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	13-06-2024	1E+05	21241-PRINCIPAL	SENIOR SECONDARY SCHOOL LALRU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4069519	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	14-06-2024	81472	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4032912	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	44148	21176-PRINCIPAL	SENIOR SECONDARY SCHOOL JARAUT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032913	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	56996	21176-PRINCIPAL	SENIOR SECONDARY SCHOOL JARAUT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033443	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	04-06-2024	1E+05	21176-PRINCIPAL	SENIOR SECONDARY SCHOOL JARAUT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033444	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	04-06-2024	2E+05	21176-PRINCIPAL	SENIOR SECONDARY SCHOOL JARAUT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033445	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	04-06-2024	3E+05	21176-PRINCIPAL	SENIOR SECONDARY SCHOOL JARAUT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033403	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	04-06-2024	5E+05	21176-PRINCIPAL	SENIOR SECONDARY SCHOOL JARAUT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033404	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	04-06-2024	7E+05	21176-PRINCIPAL	SENIOR SECONDARY SCHOOL JARAUT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032911	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	40644	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033433	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	04-06-2024	1E+05	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4033434	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	04-06-2024	2E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033435	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	04-06-2024	2E+05	21442-HEAD MASTER	HIGH SCHOOL, KALOLI SAS NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033436	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	04-06-2024	3E+05	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033437	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	04-06-2024	9E+05	21444-HEAD MASTER	HIGH SCHOOL, SANTEMAJRA SAS NAGAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033368	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	04-06-2024	1E+05	21172-PRINCIPAL	SENIOR SECONDARY SCHOOL PANDWAL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4033369	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	04-06-2024	4E+05	21172-PRINCIPAL	SENIOR SECONDARY SCHOOL PANDWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033370	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	04-06-2024	1E+05	21172-PRINCIPAL	SENIOR SECONDARY SCHOOL PANDWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033371	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	04-06-2024	4E+05	21172-PRINCIPAL	SENIOR SECONDARY SCHOOL PANDWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033372	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	04-06-2024	9E+05	21172-PRINCIPAL	SENIOR SECONDARY SCHOOL PANDWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032929	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	68806	21172-PRINCIPAL	SENIOR SECONDARY SCHOOL PANDWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4055388	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	804	19-06-2024	1420	21172-PRINCIPAL	SENIOR SECONDARY SCHOOL PANDWAL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033491	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	06-06-2024	54644	21177-PRINCIPAL	SENIOR SECONDARY SCHOOL MUBARIKP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033447	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	556	05-06-2024	5420	21177-PRINCIPAL	SENIOR SECONDARY SCHOOL MUBARIKP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033503	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	06-06-2024	2E+05	21177-PRINCIPAL	SENIOR SECONDARY SCHOOL MUBARIKP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033504	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	06-06-2024	4E+05	21177-PRINCIPAL	SENIOR SECONDARY SCHOOL MUBARIKP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033505	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	06-06-2024	6E+05	21177-PRINCIPAL	SENIOR SECONDARY SCHOOL MUBARIKP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033506	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	06-06-2024	1E+06	21177-PRINCIPAL	SENIOR SECONDARY SCHOOL MUBARIKP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033507	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	06-06-2024	1E+06	21177-PRINCIPAL	SENIOR SECONDARY SCHOOL MUBARIKP	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033376	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	04-06-2024	1E+05	21174-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033400	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	04-06-2024	8E+05	21174-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033401	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	04-06-2024	4E+05	21174-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4033402	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	04-06-2024	1E+06	21174-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033425	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	04-06-2024	8E+05	21174-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032933	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	56850	21174-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032934	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	32614	21174-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069475	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12-06-2024	56083	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053165	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	11-06-2024	28558	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055337	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	12-06-2024	4630	21174-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055389	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	805	19-06-2024	680	21174-PRINCIPAL	SENIOR SECONDARY SCHOOL DIALPURA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033438	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	04-06-2024	1E+05	21173-PRINCIPAL	SENIOR SECONDARY SCHOOL AMLALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033439	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	04-06-2024	83506	21173-PRINCIPAL	SENIOR SECONDARY SCHOOL AMLALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033440	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	04-06-2024	4E+05	21173-PRINCIPAL	SENIOR SECONDARY SCHOOL AMLALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033441	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	04-06-2024	5E+05	21173-PRINCIPAL	SENIOR SECONDARY SCHOOL AMLALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033442	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	04-06-2024	3E+05	21173-PRINCIPAL	SENIOR SECONDARY SCHOOL AMLALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033472	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	04-06-2024	35400	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032910	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	48090	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4033473	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	04-06-2024	50918	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033474	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	04-06-2024	25500	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033475	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	04-06-2024	1E+05	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033476	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	04-06-2024	1E+05	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033477	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	04-06-2024	1E+05	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033341	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	04-06-2024	3E+05	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033342	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	04-06-2024	4E+05	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033343	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	04-06-2024	4E+05	21171-PRINCIPAL	SENIOR SECONDARY SCHOOL RAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032921	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	37954	21170-PRINCIPAL	SENIOR SECONDARY SCHOOL HANDESR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033357	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	04-06-2024	2E+05	21170-PRINCIPAL	SENIOR SECONDARY SCHOOL HANDESR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033358	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	04-06-2024	4E+05	21170-PRINCIPAL	SENIOR SECONDARY SCHOOL HANDESR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033359	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	04-06-2024	4E+05	21170-PRINCIPAL	SENIOR SECONDARY SCHOOL HANDESR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033360	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	04-06-2024	8E+05	21170-PRINCIPAL	SENIOR SECONDARY SCHOOL HANDESR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033412	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	04-06-2024	55300	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033413	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	04-06-2024	1E+05	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4033414	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	04-06-2024	2E+05	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4033415	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	04-06-2024	2E+05	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033416	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	04-06-2024	4E+05	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033417	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	04-06-2024	8E+05	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4033418	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	04-06-2024	1E+06	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032928	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	64712	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055338	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	754	12-06-2024	11935	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055339	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	755	12-06-2024	29637	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055340	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	756	12-06-2024	10999	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055341	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	757	12-06-2024	550	21242-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMGOLI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4053192	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	12-06-2024	21248	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4033361	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	04-06-2024	1E+05	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033362	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	04-06-2024	5E+05	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033363	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	04-06-2024	6E+05	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032926	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	82580	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4033364	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	04-06-2024	44604	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032925	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	37552	21116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033386	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	04-06-2024	2E+05	21116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033387	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	04-06-2024	5E+05	21116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033388	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	04-06-2024	5E+05	21116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033389	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	04-06-2024	1E+06	21116-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032924	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	46776	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033419	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	04-06-2024	1E+05	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033420	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	04-06-2024	1E+05	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033421	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	04-06-2024	8E+05	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069520	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	14-06-2024	4E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032983	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	54810	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033424	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	04-06-2024	94894	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4033470	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	04-06-2024	3E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033471	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	04-06-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033466	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	575	05-06-2024	40000	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033588	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	07-06-2024	1E+05	21117-HEADMASTER	GOVT HIGH SCHOOL RAMGARH RURKI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033589	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	07-06-2024	6E+05	21117-HEADMASTER	GOVT HIGH SCHOOL RAMGARH RURKI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032923	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	48804	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033379	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	04-06-2024	76628	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033380	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	04-06-2024	1E+06	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033423	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	04-06-2024	7E+05	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033347	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	04-06-2024	2E+06	21164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033348	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	04-06-2024	8E+05	21164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033349	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	04-06-2024	4E+05	21164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4033350	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	04-06-2024	2E+05	21164-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033487	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	04-06-2024	77228	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033307	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	04-06-2024	5E+05	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033308	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	04-06-2024	8E+05	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032916	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	69244	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033373	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	04-06-2024	8E+05	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033374	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	04-06-2024	7E+05	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033375	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	04-06-2024	1E+05	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033316	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	04-06-2024	1E+05	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032922	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	31968	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033338	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	04-06-2024	77228	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033339	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	04-06-2024	7E+05	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4032918	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	56396	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033309	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	04-06-2024	99988	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033410	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	04-06-2024	9E+05	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033490	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	06-06-2024	9E+05	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033365	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	04-06-2024	78712	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033426	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	04-06-2024	84382	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033366	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	04-06-2024	1E+05	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033367	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	04-06-2024	9E+05	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033587	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	07-06-2024	12528	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069521	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	14-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069522	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	14-06-2024	4E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4033405	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	04-06-2024	2E+05	21162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033406	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	04-06-2024	2E+06	21162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033407	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	04-06-2024	7E+05	21162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033408	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	04-06-2024	4E+05	21162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033409	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	04-06-2024	2E+06	21162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032914	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	66010	21162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032915	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	37854	21162-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033428	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	04-06-2024	1E+05	21140-HEADMASTER	HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033429	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	04-06-2024	4E+05	21140-HEADMASTER	HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033430	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	04-06-2024	1E+06	21140-HEADMASTER	HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069550	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	21-06-2024	7E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033427	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	04-06-2024	6E+05	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033431	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	04-06-2024	77628	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033432	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	04-06-2024	6E+05	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032932	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	55390	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033394	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	04-06-2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033395	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	04-06-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033396	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	04-06-2024	5E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033397	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	04-06-2024	94294	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033398	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	04-06-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033399	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	04-06-2024	2E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055431	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	847	26-06-2024	3E+05	21236-MANAGER	DAV HIGH SCHOOL, DERABASSI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033509	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	06-06-2024	1E+06	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033510	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	06-06-2024	1E+05	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033511	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	06-06-2024	8E+05	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055418	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	25-06-2024	35400	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033496	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	06-06-2024	76628	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033497	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	06-06-2024	1E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4033498	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	06-06-2024	4E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4010772	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	57	04-06-2024	19900	21313-HEAD MISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010716	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	44962	21313-HEAD MISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010773	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	58	04-06-2024	2E+05	21313-HEAD MISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053966	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	100	14-06-2024	15989	21313-HEAD MISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053967	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	101	14-06-2024	61200	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053968	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	102	14-06-2024	28800	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4045785	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	06-06-2024	8E+05	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033483	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	04-06-2024	86264	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033484	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	04-06-2024	2E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033485	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	04-06-2024	2E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033486	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	04-06-2024	35400	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4033446	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	555	05-06-2024	5420	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033377	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	04-06-2024	19900	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032920	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	41812	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033378	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	04-06-2024	1E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033411	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	04-06-2024	2E+05	21408-HEADMASTER	ENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033492	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	06-06-2024	70800	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033493	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	06-06-2024	1E+05	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033494	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	06-06-2024	3E+05	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033495	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	06-06-2024	1E+06	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033499	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	06-06-2024	2E+05	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010781	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	66	06-06-2024	2E+05	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010782	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	67	06-06-2024	2E+05	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010783	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	68	06-06-2024	1E+06	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4010784	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	69	06-06-2024	69390	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053944	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	78	11-06-2024	2855	21006-ASSISTANT LABOUR COMMISSIONER	T LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4053947	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	81	12-06-2024	36130	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER)	LABOUR COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4021539	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	32614	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021542	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	04-06-2024	53184	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021543	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	04-06-2024	72848	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021544	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	04-06-2024	75522	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021545	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	04-06-2024	1E+05	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021546	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	04-06-2024	1E+05	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021540	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	1E+05	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021541	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-06-2024	2E+05	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021547	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	04-06-2024	2E+05	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021548	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	04-06-2024	5E+05	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021549	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	04-06-2024	7E+05	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021551	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	06-06-2024	23322	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4021550	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	06-06-2024	7E+06	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4068511	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	24-06-2024	32000	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068512	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	24-06-2024	588	21204-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4068513	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	24-06-2024	1649	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033310	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	04-06-2024	2E+05	21338-PRINCIPAL	MENT SENIOR SECODARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033311	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	04-06-2024	6E+05	21338-PRINCIPAL	MENT SENIOR SECODARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033312	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	04-06-2024	5E+05	21338-PRINCIPAL	MENT SENIOR SECODARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033313	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	04-06-2024	5E+05	21338-PRINCIPAL	MENT SENIOR SECODARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033314	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	04-06-2024	2E+06	21338-PRINCIPAL	MENT SENIOR SECODARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033315	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	04-06-2024	19900	21338-PRINCIPAL	MENT SENIOR SECODARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032919	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	32890	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033354	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	04-06-2024	77128	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033355	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	04-06-2024	5E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4033356	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	04-06-2024	5E+05	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4033381	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	04-06-2024	35400	21356-HEADMASTER	ENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033382	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	04-06-2024	53184	21356-HEADMASTER	ENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033383	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	04-06-2024	57050	21356-HEADMASTER	ENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033384	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	04-06-2024	77228	21356-HEADMASTER	ENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033385	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	04-06-2024	5E+05	21356-HEADMASTER	ENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033508	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	06-06-2024	46776	21356-HEADMASTER	ENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032917	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	33766	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033344	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	04-06-2024	6E+05	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033345	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	04-06-2024	6E+05	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033346	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	04-06-2024	77228	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033500	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	06-06-2024	34366	21354-HEADMASTER	ENT HIGH SCHOOL JOLAN KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033501	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	06-06-2024	1E+05	21354-HEADMASTER	ENT HIGH SCHOOL JOLAN KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033502	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	06-06-2024	6E+05	21354-HEADMASTER	ENT HIGH SCHOOL JOLAN KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033351	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	04-06-2024	67784	21240-HEADMASTER	ENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033352	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	04-06-2024	88084	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4033353	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	04-06-2024	7E+05	21157-HEADMASTER	HIGH SCHOOL (B) MULANPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4033478	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	04-06-2024	35400	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033479	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	04-06-2024	95462	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033480	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	04-06-2024	97798	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033481	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	04-06-2024	3E+05	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033482	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	04-06-2024	5E+05	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033336	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	04-06-2024	35400	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4033337	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	04-06-2024	4E+05	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027110	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	252	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064092	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	14-06-2024	216	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064116	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	39	25-06-2024	438	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064117	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	40	25-06-2024	320	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4041068	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4041022	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4069346	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	25-06-2024	9E+05	19313-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALAMGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058760	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	625	13-06-2024	25294	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040654	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	06-06-2024	6E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040655	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040850	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	53784	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040668	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040669	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	06-06-2024	2E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040670	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	06-06-2024	6E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045673	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	40799	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040957	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040958	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	06-06-2024	4E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4040959	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040960	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	06-06-2024	2E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041014	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	06-06-2024	7E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041015	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	06-06-2024	9E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040974	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040975	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	06-06-2024	4E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040976	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	06-06-2024	3E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040977	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	06-06-2024	8E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040978	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	06-06-2024	6E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040841	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	46776	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041012	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4041013	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	06-06-2024	2E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040833	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	36000	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040697	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	06-06-2024	57856	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040698	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	06-06-2024	1E+06	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040699	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	06-06-2024	3E+06	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040700	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	06-06-2024	60900	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040749	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	06-06-2024	67708	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040750	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	06-06-2024	4E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040751	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	06-06-2024	4E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040752	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045672	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	69241	19358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKSHERE WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4040704	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040705	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040714	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040715	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040716	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	06-06-2024	78712	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040717	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	06-06-2024	25500	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040824	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	96180	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040718	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	06-06-2024	6E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040736	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	06-06-2024	6E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040737	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040827	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	61960	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4040993	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	06-06-2024	2E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040994	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	06-06-2024	4E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040995	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040996	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	06-06-2024	7E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4046260	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	25-06-2024	14020	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4040708	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	06-06-2024	6E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040709	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	06-06-2024	71450	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040710	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040711	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	06-06-2024	34366	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040675	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040676	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	06-06-2024	9E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040677	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	06-06-2024	3E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040678	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	06-06-2024	2E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040853	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	29386	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040839	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	48804	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040961	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	06-06-2024	5E+05	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040962	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	06-06-2024	7E+05	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040713	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	06-06-2024	96142	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058784	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	649	19-06-2024	20686	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046218	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	19-06-2024	50865	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4040847	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	40644	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040660	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-06-2024	6E+05	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040661	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	06-06-2024	8E+05	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040741	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	06-06-2024	2E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040742	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	06-06-2024	2E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040743	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040846	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	41812	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058758	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	13-06-2024	7548	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058769	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	634	14-06-2024	14310	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058759	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	624	13-06-2024	18629	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4046195	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	13-06-2024	25600	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4040986	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	06-06-2024	1E+05	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040987	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	06-06-2024	1E+05	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040988	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	06-06-2024	1E+06	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058741	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	606	12-06-2024	12010	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058742	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	607	12-06-2024	8224	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058743	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	608	12-06-2024	15995	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058744	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	609	12-06-2024	11250	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069309	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	12-06-2024	6E+05	19322-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN BODHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4040651	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	06-06-2024	9E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040652	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	06-06-2024	2E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040755	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	06-06-2024	53184	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040756	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	06-06-2024	71872	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040757	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040639	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040640	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040641	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	06-06-2024	4E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040642	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	06-06-2024	7E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041023	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	06-06-2024	2E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041024	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	06-06-2024	53184	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041025	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	06-06-2024	8E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040663	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	06-06-2024	1E+05	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040848	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	29110	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040849	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	77638	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040664	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	06-06-2024	1E+06	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040665	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	06-06-2024	3E+05	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040666	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	06-06-2024	3E+05	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040667	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	06-06-2024	5E+05	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040753	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	06-06-2024	7E+05	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058745	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	610	12-06-2024	7675	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058746	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	611	12-06-2024	10000	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058747	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	612	12-06-2024	23372	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058748	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	613	12-06-2024	15130	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058749	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	614	12-06-2024	21311	19179-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BARIWALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4046219	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	19-06-2024	16048	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4040851	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	56996	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040648	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	06-06-2024	1E+05	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040671	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	06-06-2024	2E+05	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040649	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	06-06-2024	5E+05	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041016	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	06-06-2024	7E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4041017	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4041018	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	06-06-2024	52684	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040834	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	58102	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040763	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	577	07-06-2024	9100	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040776	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	590	07-06-2024	7000	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040852	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	70192	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040673	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	06-06-2024	8E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040674	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	06-06-2024	9E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040947	2.42E+14	01-06-2024	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	164	06-06-2024	77536	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040948	2.42E+14	01-06-2024	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	165	06-06-2024	1E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058781	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	646	19-06-2024	29900	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040973	2.42E+14	01-06-2024	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	190	06-06-2024	4E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040981	2.42E+14	01-06-2024	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	198	06-06-2024	2E+07	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040701	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	515	06-06-2024	2E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058794	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	659	24-06-2024	28099	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058795	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	660	24-06-2024	10028	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058797	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	662	24-06-2024	18000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040949	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040831	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	18000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040832	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	55390	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040774	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	588	07-06-2024	13450	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040982	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	06-06-2024	2E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040983	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	06-06-2024	5E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040966	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	06-06-2024	5E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040967	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	06-06-2024	4E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040968	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	06-06-2024	5E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040969	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040970	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040840	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	48890	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040953	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040954	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	06-06-2024	8E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4040955	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	06-06-2024	2E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040956	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	06-06-2024	8777	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4046253	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	24-06-2024	21650	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4040646	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040647	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	06-06-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040719	2.42E+14	01-06-2024	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	533	06-06-2024	19900	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040720	2.42E+14	01-06-2024	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	534	06-06-2024	1E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040659	2.42E+14	01-06-2024	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	473	06-06-2024	2E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040738	2.42E+14	01-06-2024	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	552	06-06-2024	3E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040739	2.42E+14	01-06-2024	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	553	06-06-2024	5E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040740	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	554	06-06-2024	1E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4058814	2.42E+14	01-06-2024	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	679	25-06-2024	36183	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058733	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	11-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058734	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	11-06-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058735	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	11-06-2024	29386	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040990	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	06-06-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040991	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	06-06-2024	2E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040688	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	06-06-2024	77228	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040689	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	06-06-2024	2E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040690	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	06-06-2024	5E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040859	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	75	05-06-2024	5090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058796	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	661	24-06-2024	26048	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4058768	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	633	14-06-2024	5920	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040984	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	06-06-2024	8E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040985	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040843	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	74294	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040845	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	48090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069339	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	24-06-2024	16747	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4046255	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	155	24-06-2024	1E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4040971	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	06-06-2024	5E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040972	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058799	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	664	24-06-2024	15638	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040650	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	06-06-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040682	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	06-06-2024	3E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040854	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	63712	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069341	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	24-06-2024	8E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4041020	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	06-06-2024	8E+05	19027-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041021	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	06-06-2024	1E+06	19027-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040835	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	38454	19027-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040712	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	06-06-2024	13355	19027-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4046200	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	14-06-2024	25060	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058775	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	640	14-06-2024	15157	19027-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040989	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	06-06-2024	4E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040821	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	81660	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040822	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	67508	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4041019	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	06-06-2024	5E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058793	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	658	24-06-2024	7805	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040721	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040722	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	06-06-2024	2E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040723	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	06-06-2024	8E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041005	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	06-06-2024	14400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041006	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041007	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041008	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	06-06-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040997	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	214	06-06-2024	77536	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4040828	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	45	03-06-2024	92408	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4040829	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	46	03-06-2024	1E+05	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4040998	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	215	06-06-2024	2E+05	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4040999	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	216	06-06-2024	2E+05	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4041000	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	217	06-06-2024	4E+05	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4058821	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	686	27-06-2024	89180	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4040943	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	06-06-2024	2E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040944	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	06-06-2024	7E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040945	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	06-06-2024	2E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040826	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	46176	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040946	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040662	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040941	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	06-06-2024	2E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040942	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	06-06-2024	6E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040726	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	06-06-2024	1E+05	19037-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040727	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	06-06-2024	2E+05	19037-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040728	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	06-06-2024	4E+05	19037-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040729	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	06-06-2024	1E+06	19037-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040837	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	63712	19037-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040838	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	40644	19037-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058772	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	637	14-06-2024	19048	19037-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058773	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	638	14-06-2024	16718	19037-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058774	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	639	14-06-2024	13989	19037-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040679	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	06-06-2024	85516	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040680	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	06-06-2024	9E+05	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040681	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	06-06-2024	1E+06	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040950	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	06-06-2024	4E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040951	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	06-06-2024	4E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040952	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	06-06-2024	7E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040979	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	06-06-2024	2E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040980	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040842	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	72894	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058782	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	647	19-06-2024	48155	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058783	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	648	19-06-2024	12903	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040836	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	48290	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040724	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	06-06-2024	78964	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040725	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	06-06-2024	3E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040730	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	06-06-2024	5E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040691	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4040692	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040693	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046245	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	145	19-06-2024	2E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4040745	2.42E+14	01-06-2024	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	559	06-06-2024	1E+05	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040672	2.42E+14	01-06-2024	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	486	06-06-2024	5E+06	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040683	2.42E+14	01-06-2024	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	497	06-06-2024	6E+06	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040685	2.42E+14	01-06-2024	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	499	06-06-2024	1E+07	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058757	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	622	13-06-2024	7309	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040702	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	516	06-06-2024	5E+05	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040703	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	517	06-06-2024	2E+06	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069351	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	25-06-2024	8E+05	19297-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MUKTSAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4058798	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	663	24-06-2024	2480	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069345	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	25-06-2024	1E+05	19297-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MUKTSAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058767	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	14-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040830	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	56250	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041002	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041003	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041004	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	06-06-2024	6E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058770	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	14-06-2024	53184	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040686	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	06-06-2024	6E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040687	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	06-06-2024	2E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040963	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4040754	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	06-06-2024	2E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045665	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	39120	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045666	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	40060	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045667	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	26319	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045669	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	57546	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036040	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	05-06-2024	1E+06	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036041	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	05-06-2024	1E+06	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036042	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	05-06-2024	98984	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036043	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	05-06-2024	6E+06	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036035	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	18000	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046488	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	21-06-2024	12190	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4046489	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	21-06-2024	12121	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046490	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	21-06-2024	17981	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046491	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	21-06-2024	5877	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046492	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	21-06-2024	12000	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046493	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	21-06-2024	38074	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046494	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	21-06-2024	9200	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046495	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	21-06-2024	6402	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046496	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	21-06-2024	16052	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046497	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	21-06-2024	6341	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046498	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	25	21-06-2024	12073	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046246	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	21-06-2024	45422	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046247	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	21-06-2024	2E+05	19090-DISTRICT FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4019872	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	31752	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019852	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	03-06-2024	54492	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019873	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	1E+05	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019874	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	1E+05	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019864	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	2E+05	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019865	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	1E+05	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4045671	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	29143	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019884	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	36	06-06-2024	88130	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066546	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	25-06-2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066545	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	25-06-2024	54813	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066548	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	25-06-2024	7104	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010691	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	06-06-2024	58656	19106-SUPERINTENDENT	AL TRAINING INSTITUTE SARAINAG	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010692	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	06-06-2024	2E+05	19106-SUPERINTENDENT	AL TRAINING INSTITUTE SARAINAG	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046792	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	12-06-2024	24340	19106-SUPERINTENDENT	AL TRAINING INSTITUTE SARAINAG	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046787	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	11-06-2024	15723	19106-SUPERINTENDENT	AL TRAINING INSTITUTE SARAINAG	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4046788	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	11-06-2024	6000	19106-SUPERINTENDENT	AL TRAINING INSTITUTE SARAINAG	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046793	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	12-06-2024	94160	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046794	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	12-06-2024	2E+05	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4005164	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	83825	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005156	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	19900	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005162	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	03-06-2024	72928	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005157	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	5	05-06-2024	1E+05	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005158	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	6	05-06-2024	4E+05	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005159	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	7	05-06-2024	1E+06	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005163	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	2	05-06-2024	36440	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005160	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	8	06-06-2024	15315	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005161	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	9	07-06-2024	2E+06	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4046861	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	10	14-06-2024	94135	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4046862	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	11	19-06-2024	8950	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4046863	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	12	24-06-2024	2E+05	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4046864	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	13	26-06-2024	11745	19102-DEPUTY SUPERINTENDENT	MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4010687	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	17	07-06-2024	28120	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010695	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	15	07-06-2024	1220	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010678	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	1	03-06-2024	53812	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010683	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	6	06-06-2024	4E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010684	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	7	06-06-2024	90860	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010685	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	8	06-06-2024	1E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010686	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	16	07-06-2024	25000	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010679	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	2	05-06-2024	43264	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4000873	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	07-06-2024	61519	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046800	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	32	14-06-2024	913	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4046803	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	35	19-06-2024	18308	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4046804	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	36	19-06-2024	18308	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4054884	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	14-06-2024	2920	19117-DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054885	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	14-06-2024	3180	19117-DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054883	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	14-06-2024	3290	19117-DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054886	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	14-06-2024	2138	19117-DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004808	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	2E+05	19117-DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4018204	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	06-06-2024	76444	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018205	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018206	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	06-06-2024	74464	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018207	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	06-06-2024	4E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018208	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	06-06-2024	73476	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045662	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	21263	19360-BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045663	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	37664	19360-BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069328	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	19-06-2024	34067	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000849	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	06-06-2024	1E+06	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000848	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	06-06-2024	6E+05	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000864	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	06-06-2024	35844	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000865	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	06-06-2024	54544	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000866	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	06-06-2024	2E+05	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000867	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	06-06-2024	3E+05	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046176	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	11-06-2024	4120	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046177	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	11-06-2024	17400	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046194	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	13-06-2024	42645	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4046193	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	93	13-06-2024	2E+05	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046269	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	169	27-06-2024	21440	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4064696	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	13-06-2024	3E+05	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064697	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	27-06-2024	4E+05	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007374	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	24	05-06-2024	2E+05	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007375	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	25	05-06-2024	2E+05	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007376	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	26	05-06-2024	5E+05	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007358	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	8	03-06-2024	2E+05	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007359	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	1E+05	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009168	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	05-06-2024	4E+05	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009169	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	9E+05	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069332	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	21-06-2024	1E+06	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007396	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	46	07-06-2024	4E+05	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007397	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	47	07-06-2024	4E+05	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4007398	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	48	07-06-2024	1E+05	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069305	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	11-06-2024	36714	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069306	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	11-06-2024	23770	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4046553	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	66	24-06-2024	276	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069356	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	26-06-2024	8E+05	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069326	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	14-06-2024	6E+05	19309-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAK SHEREWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4002397	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	06-06-2024	600	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002398	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	160	06-06-2024	3552	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002286	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	6E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002287	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	1E+06	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002288	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	6E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002258	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	3E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002280	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	1E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4002281	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	29200	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002247	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	46212	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002339	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	3E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002340	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	2E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002341	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	2E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002252	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	3E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002282	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	4E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002283	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	3E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002253	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	48862	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002284	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	3E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002285	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	1E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002301	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	1E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002259	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	6E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002302	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	4E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002303	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	5E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002260	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	54410	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002304	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	3E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002261	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	2E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002305	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	1E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002306	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	3E+05	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002262	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	83520	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035432	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	1	05-06-2024	82092	19140-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,C HAK SHERWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035433	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	05-06-2024	1E+05	19140-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,C HAK SHERWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035434	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	05-06-2024	4E+05	19140-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,C HAK SHERWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035435	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	1E+05	19140-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,C HAK SHERWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035436	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	1E+05	19140-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,C HAK SHERWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035437	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	2E+05	19140-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,C HAK SHERWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035438	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	2E+05	19140-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,C HAK SHERWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002307	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	48000	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002308	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	55000	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002309	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	05-06-2024	44000	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002310	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	11000	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046739	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	190	12-06-2024	3650	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046740	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	191	12-06-2024	18782	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069338	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	24-06-2024	1E+06	19309-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAK SHEREWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046746	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	197	19-06-2024	5180	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046747	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	19-06-2024	10662	19119-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKSHERWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069355	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	26-06-2024	9E+05	19309-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAK SHEREWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046266	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	26-06-2024	64439	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002274	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	76924	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002275	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	2E+05	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002276	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	2E+05	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002277	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	2E+05	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002245	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	4E+05	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002270	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	5E+05	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002278	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	9E+05	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002279	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	2E+06	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002263	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	1E+06	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002311	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	69	05-06-2024	18200	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000837	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	48966	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046751	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	202	19-06-2024	58525	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046752	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	203	19-06-2024	2E+05	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046753	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	204	19-06-2024	25166	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046764	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	215	26-06-2024	1841	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046765	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	216	26-06-2024	942	19120-SENIOR MEDICAL OFFICER	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010689	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	06-06-2024	19900	19105-PRINCIPAL	AL TRAINING CENTRE MUKATSAR MUKATSA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010690	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	06-06-2024	3E+05	19105-PRINCIPAL	AL TRAINING CENTRE MUKATSAR MUKATSA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010688	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	07-06-2024	19750	19105-PRINCIPAL	AL TRAINING CENTRE MUKATSAR MUKATSA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046795	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	27	12-06-2024	30600	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4046796	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	12-06-2024	14400	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046805	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	24-06-2024	33472	19105-PRINCIPAL	AL TRAINING CENTRE MUKATSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4041009	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	06-06-2024	1E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041010	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	06-06-2024	2E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041011	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	06-06-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069333	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	21-06-2024	1E+06	19325-HEADMASTER	GOVERNMENT HIGH SCHOOL MAAN SINGH WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040823	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	34320	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040937	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	06-06-2024	5E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040938	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	06-06-2024	2E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040939	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	06-06-2024	3E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4040940	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	06-06-2024	3E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058809	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	674	25-06-2024	18214	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058810	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	675	25-06-2024	14705	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058811	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	676	25-06-2024	20008	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058812	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	677	25-06-2024	19100	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058813	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	678	25-06-2024	22796	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4007361	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	05-06-2024	1E+05	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007362	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	05-06-2024	3E+05	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007363	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	05-06-2024	2E+05	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007364	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	05-06-2024	39584	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007353	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	50052	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4046201	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	101	14-06-2024	1E+05	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4046557	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	24-06-2024	2E+05	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4019850	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	03-06-2024	18000	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019866	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	06-06-2024	5E+05	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019867	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	06-06-2024	74444	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019868	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	06-06-2024	6E+05	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4040964	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	06-06-2024	4E+05	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI	INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040965	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	06-06-2024	1E+05	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI	INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058771	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	636	14-06-2024	68478	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI	INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4020987	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-06-2024	3E+05	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020988	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-06-2024	5E+05	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020989	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-06-2024	54544	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020990	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	05-06-2024	6020	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020991	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	06-06-2024	50391	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020992	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	06-06-2024	13477	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064135	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	11-06-2024	943	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064136	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	12-06-2024	584	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064137	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	9	12-06-2024	3820	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069310	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	13-06-2024	2E+07	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069311	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	13-06-2024	3763	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069312	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	13-06-2024	1052	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069313	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	13-06-2024	3E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069314	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	13-06-2024	1427	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069315	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	13-06-2024	4E+07	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064138	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	10	21-06-2024	6960	DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064047	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	12	25-06-2024	3850	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069365	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	28-06-2024	2E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069366	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	28-06-2024	29954	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER	MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060350	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	11-06-2024	2E+07	19256-DEPUTY COMMISSIONER	MUKTSAR	MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN06202 4060351	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	01-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	21-06-2024	1E+05	19256-DEPUTY COMMISSIONER	MUKTSAR	MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN06202 4007388	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	06-06-2024	580	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007389	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	06-06-2024	8569	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007390	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	40	06-06-2024	23201	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007391	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	41	06-06-2024	8720	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007392	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	06-06-2024	23735	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4042035	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	1	06-06-2024	5E+05	19150-DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	MUKATSAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4007365	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	05-06-2024	1E+05	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007370	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	90652	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007371	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	77244	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007354	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	1E+05	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007355	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	2E+05	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007356	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	2E+05	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007357	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	2E+05	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007366	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	05-06-2024	5E+05	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007367	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	05-06-2024	7E+05	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007368	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	05-06-2024	9E+05	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007369	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	05-06-2024	8E+05	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007372	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	05-06-2024	1E+06	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007373	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	05-06-2024	1E+06	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007360	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	05-06-2024	60006	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007393	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	06-06-2024	2375	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007394	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	44	06-06-2024	5260	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007395	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	45	06-06-2024	4860	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4046540	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	14-06-2024	56258	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046549	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	62	21-06-2024	15130	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046550	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	21-06-2024	2880	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046551	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	64	21-06-2024	7090	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046554	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	67	24-06-2024	3988	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046555	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	68	24-06-2024	8423	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046556	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	69	24-06-2024	21745	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046558	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	25-06-2024	10000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046559	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	25-06-2024	7875	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046560	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	25-06-2024	9855	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046561	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	25-06-2024	9800	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046562	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	25-06-2024	8070	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046563	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	76	25-06-2024	9507	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4009167	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	05-06-2024	3E+05	19086-DRO FOR DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034597	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	5	07-06-2024	2E+05	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034598	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	6	07-06-2024	92352	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046617	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	26	19-06-2024	24820	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046618	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	27	19-06-2024	47759	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4036033	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	61952	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036036	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	05-06-2024	79756	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036037	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	05-06-2024	2E+05	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036038	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	05-06-2024	86544	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036034	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	03-06-2024	1E+05	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036039	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	05-06-2024	29751	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036044	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	07-06-2024	10000	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN06202 4046486	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	14-06-2024	1091	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4046487	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	19-06-2024	1400	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4006133	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	48720	DEPUTY ECONOMIC AND STATISTIC	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006134	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	05-06-2024	65240	DEPUTY ECONOMIC AND STATISTIC	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006136	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	98940	DEPUTY ECONOMIC AND STATISTIC	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006137	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	05-06-2024	25000	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006135	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4046906	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	19-06-2024	3850	DEPUTY ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4046907	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	19-06-2024	425	DEPUTY ECONOMIC AND STATISTIC	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4002292	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	19900	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002254	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	48368	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002293	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	68064	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002294	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	1E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002295	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	1E+06	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002296	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	7E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4002297	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	6E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002298	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	2E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002299	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	3E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002300	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	5E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002255	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	4E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046756	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	207	21-06-2024	24012	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002404	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	166	06-06-2024	6760	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002405	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	167	06-06-2024	6760	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002403	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	165	06-06-2024	5E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002399	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	161	06-06-2024	2E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002401	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	163	06-06-2024	3E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002402	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	164	06-06-2024	1E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002400	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	162	06-06-2024	2E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046757	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	208	21-06-2024	4E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046758	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	209	21-06-2024	1E+05	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046759	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	210	21-06-2024	95298	19118-ASSTT. CIVIL SURGEON	HOSPITAL, MUKATSAR MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4069342	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	25-06-2024	1E+06	19303-CIVIL SURGEON	CIVIL SURGEO MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4034108	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	05-06-2024	64881	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034109	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	05-06-2024	80065	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034110	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	05-06-2024	96072	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034111	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	2E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034112	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	1E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034117	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	15	06-06-2024	3E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034103	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	03-06-2024	58223	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034104	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	03-06-2024	16065	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034118	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	06-06-2024	1E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034113	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	05-06-2024	7E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034119	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	17	06-06-2024	5E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034120	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	06-06-2024	6E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034106	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	03-06-2024	1E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034105	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	3	03-06-2024	63184	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034107	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	5	03-06-2024	1E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034114	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	12	05-06-2024	63184	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034115	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	05-06-2024	14514	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034121	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	19	06-06-2024	37330	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034122	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	06-06-2024	26635	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034123	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	21	06-06-2024	11210	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034124	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	06-06-2024	19000	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034116	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	05-06-2024	1E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034125	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	06-06-2024	1E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034126	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	07-06-2024	3E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034127	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	07-06-2024	1300	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034128	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	07-06-2024	25800	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034129	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	27	07-06-2024	6200	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034130	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	07-06-2024	2020	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034131	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	29	07-06-2024	33134	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046623	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	30	11-06-2024	2E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046624	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	31	11-06-2024	2E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046625	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	32	11-06-2024	2E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046626	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	33	11-06-2024	2E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046627	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	34	11-06-2024	63800	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046628	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	35	11-06-2024	1E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046629	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	11-06-2024	5E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046630	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	11-06-2024	20030	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046631	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	38	11-06-2024	14892	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4046634	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	41	14-06-2024	1480	TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046635	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	14-06-2024	10300	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046636	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	43	14-06-2024	1735	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046637	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	44	14-06-2024	4338	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046638	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	45	14-06-2024	6780	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046632	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	39	12-06-2024	1E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046633	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	40	12-06-2024	84000	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046648	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	55	25-06-2024	69000	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046640	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	19-06-2024	3E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046641	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	19-06-2024	1070	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046642	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	49	19-06-2024	659	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046643	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	19-06-2024	12600	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046639	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	19-06-2024	1450	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046644	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	51	21-06-2024	16600	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046645	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	52	21-06-2024	40600	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046646	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	53	21-06-2024	8E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046647	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	54	21-06-2024	1E+05	TEHSILDAR(DISTT.ELECTORAL	CTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043708	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	73352	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043709	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	2E+05	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4036736	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	05-06-2024	1E+05	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043710	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	79348	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043711	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	9E+05	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043712	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	55300	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043706	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	54492	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043707	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	84476	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060097	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	11-06-2024	39800	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060098	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	11-06-2024	19900	ASSTT. EXCISE & TAXATION	MUKATSAR MUKATSAR	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000833	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	05-06-2024	31752	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000823	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	03-06-2024	63328	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000834	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	05-06-2024	77244	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000835	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	1E+05	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046185	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	85	13-06-2024	6E+07	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046186	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	13-06-2024	7E+07	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046187	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	87	13-06-2024	1E+07	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046188	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	88	13-06-2024	2E+07	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4046189	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	89	13-06-2024	5E+06	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046190	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	90	13-06-2024	7E+06	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046191	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	91	13-06-2024	6E+06	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046192	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	92	13-06-2024	7E+06	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046182	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	82	12-06-2024	1272	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4004601	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	07-06-2024	15130	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004596	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	07-06-2024	5287	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004597	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	07-06-2024	750	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004587	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	6E+05	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004591	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	6E+05	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004592	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	1E+06	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004588	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	2E+06	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004593	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	4E+06	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004589	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	2E+06	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004594	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	05-06-2024	1E+06	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004590	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	92750	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004595	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	9	05-06-2024	1E+05	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004598	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	07-06-2024	60000	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004599	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	07-06-2024	7830	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004600	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	14	07-06-2024	9100	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053976	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	12-06-2024	3970	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053977	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	12-06-2024	90924	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053978	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	14-06-2024	56172	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053979	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	14-06-2024	2E+05	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053980	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	21-06-2024	1950	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053981	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	21-06-2024	6340	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4069357	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	26-06-2024	2E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053982	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	25-06-2024	20800	19159-DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4005338	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	1E+05	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005339	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	05-06-2024	1E+05	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005340	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	05-06-2024	1E+05	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005341	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	4	06-06-2024	706	19172-DISTRICT PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4069325	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	14-06-2024	2E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4041001	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	06-06-2024	5E+05	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045660	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	80143	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4040775	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	589	07-06-2024	14390	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040761	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	575	07-06-2024	19990	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040762	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	576	07-06-2024	1297	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062708	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	21-06-2024	3E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062709	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	21-06-2024	5E+05	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062710	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	21-06-2024	3E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062711	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	21-06-2024	6E+05	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062712	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	21-06-2024	3E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062713	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	21-06-2024	6E+05	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4062714	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	21-06-2024	4E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062715	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	21-06-2024	7E+05	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062707	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	21-06-2024	9E+05	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062706	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	21-06-2024	5E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062704	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	21-06-2024	1E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4062705	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	21-06-2024	6E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4003801	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	4E+05	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003803	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	4	06-06-2024	1E+05	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003804	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	5	06-06-2024	1E+05	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003802	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	2E+05	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003800	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	68404	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058291	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INDUSTRIES AND COMMERCE	NT	V	6	12-06-2024	13650	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058292	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	INDUSTRIES AND COMMERCE	NT	V	7	13-06-2024	1500	19141-GENERAL MANAGER	INDUSTRIES CENTRE MUKATSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4046198	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	14-06-2024	23000	19275-DEPUTY REGISTRAR	OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4019862	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	94056	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019863	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	93724	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019854	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	67032	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019869	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	1E+05	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019851	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	03-06-2024	54492	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019870	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	32640	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019871	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	70800	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066544	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	25-06-2024	5624	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4046257	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	25-06-2024	19700	19275-DEPUTY REGISTRAR	OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046258	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	25-06-2024	20095	19275-DEPUTY REGISTRAR	OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046259	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	25-06-2024	17000	19275-DEPUTY REGISTRAR	OPERATIVE SOCIETIES, MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4066547	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	43	25-06-2024	88130	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4040511	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	06-06-2024	5E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040512	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	06-06-2024	8E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040513	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	06-06-2024	2E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040514	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	06-06-2024	2E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4040515	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	06-06-2024	73152	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040516	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	06-06-2024	7E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040517	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	06-06-2024	7E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040519	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	10	06-06-2024	1E+06	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040518	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	06-06-2024	3E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040510	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	05-06-2024	5E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4045675	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	06-06-2024	33855	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4051026	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	11-06-2024	73152	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4046233	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	19-06-2024	41964	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051027	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	12	25-06-2024	2E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051028	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	13	25-06-2024	2E+05	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051029	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	14	25-06-2024	9800	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051030	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	15	25-06-2024	41050	19089-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4006031	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	07-06-2024	2E+05	19157-ASSISTANT DIRECTOR	S, MUKATSAR MUKATSA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4006032	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	07-06-2024	2E+05	19157-ASSISTANT DIRECTOR	S, MUKATSAR MUKATSA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054992	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	11-06-2024	3E+05	19157-ASSISTANT DIRECTOR	S, MUKATSAR MUKATSA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054993	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	14-06-2024	1113	19157-ASSISTANT DIRECTOR	S, MUKATSAR MUKATSA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4045677	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	06-06-2024	1E+06	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045678	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	06-06-2024	7E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045679	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	06-06-2024	8E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045680	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	06-06-2024	8E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045681	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	06-06-2024	8E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045682	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	06-06-2024	9E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045683	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	06-06-2024	9E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069329	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	19-06-2024	26800	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069330	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	19-06-2024	7E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045650	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	46457	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045651	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	37225	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045652	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	33344	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045653	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	44656	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045654	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	18394	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045655	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	40930	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045656	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	30446	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045657	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	26358	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045658	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	24236	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045659	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	27134	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4014848	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	15	05-06-2024	77113	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014849	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	16	05-06-2024	56896	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4014850	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	17	05-06-2024	99630	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4000836	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	55304	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014837	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	4E+07	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014838	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	4E+07	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014839	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	4E+07	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014840	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014841	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014842	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	82688	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014843	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014844	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	8E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014845	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014846	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	7E+06	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014835	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	2	03-06-2024	1E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014836	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	03-06-2024	4E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014847	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014834	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	1	03-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014851	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	18	07-06-2024	27774	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4000881	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	1E+05	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046834	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	19	11-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4046183	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	83	12-06-2024	10000	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069340	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	24-06-2024	61640	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4046836	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	12-06-2024	3E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046835	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	20	11-06-2024	55368	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046838	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	14-06-2024	43114	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046839	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	14-06-2024	46338	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046840	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	14-06-2024	44622	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046199	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	14-06-2024	42895	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046841	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	14-06-2024	47887	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046848	2.42E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	33	19-06-2024	30600	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046837	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	22	12-06-2024	5E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046261	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	161	25-06-2024	2E+05	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046842	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	27	14-06-2024	22816	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046843	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	28	14-06-2024	10580	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046844	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	29	14-06-2024	10584	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046845	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	30	14-06-2024	87800	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046846	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	31	14-06-2024	9E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4046847	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	19-06-2024	1E+05	SENIOR SUPERINTENDENT OF	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069348	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	25-06-2024	9E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069349	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	25-06-2024	9E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069350	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	25-06-2024	8E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069352	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	25-06-2024	8E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069353	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	25-06-2024	8E+05	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069727	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	12-06-2024	5200	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038807	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	06-06-2024	5E+05	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038808	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	06-06-2024	2E+05	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038809	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	06-06-2024	3E+05	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038810	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	06-06-2024	6E+05	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038806	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	06-06-2024	1E+06	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038811	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	06-06-2024	2E+05	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038804	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-06-2024	2E+05	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038805	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-06-2024	21929	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4069728	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	10	12-06-2024	825	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4069729	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	11	12-06-2024	2820	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4069730	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	12	12-06-2024	830	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4069731	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	13	12-06-2024	2980	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4069732	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	14	21-06-2024	19725	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046248	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	21-06-2024	11489	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046249	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	21-06-2024	13108	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046250	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	21-06-2024	1E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046251	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	21-06-2024	1E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046252	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	21-06-2024	70950	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069733	2.42E+14	01-06-2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	01-AGRICULTURE	NT	V	15	21-06-2024	3050	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4069735	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	25-06-2024	4716	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4069734	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	21-06-2024	1500	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4069736	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	18	25-06-2024	29700	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4069737	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	19	25-06-2024	29700	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4069738	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	01-AGRICULTURE	NT	V	20	25-06-2024	23400	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4038540	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038541	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038542	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	5E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038543	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038544	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	05-06-2024	3E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038545	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038546	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038547	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	18000	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038548	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	54000	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038549	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	05-06-2024	36000	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038550	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	05-06-2024	55390	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038551	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	05-06-2024	1E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038552	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038553	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038554	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038555	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038556	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038557	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038558	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038559	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038560	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	55404	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038573	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	40250	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038561	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	51770	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038562	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	5E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038563	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	99500	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038564	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038565	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	8E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038566	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038567	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	18000	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038570	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	66	07-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038571	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	67	07-06-2024	2952	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4046577	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-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	11-06-2024	18236	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4046579	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-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	72	11-06-2024	825	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4046534	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	1900-MUKATSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	14-06-2024	4E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4046535	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	1900-MUKATSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	14-06-2024	4E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4012245	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	03-06-2024	2E+05	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012248	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	3E+05	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012249	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	6E+05	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012250	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	7E+05	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012251	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	9E+05	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012252	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	1E+06	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046816	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	12-06-2024	26950	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046817	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	27	12-06-2024	6550	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046813	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	11-06-2024	4335	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046814	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	24	11-06-2024	4335	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046815	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	25	11-06-2024	4335	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046821	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	31	13-06-2024	23637	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046822	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	32	13-06-2024	9905	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046823	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	33	13-06-2024	7250	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046829	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	39	27-06-2024	45500	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046830	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	40	27-06-2024	46500	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046831	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	41	27-06-2024	48500	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046832	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	42	27-06-2024	30000	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4046833	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	43	27-06-2024	22500	CHIEF AGRICULTURE	R MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4069319	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	13-06-2024	3E+06	19293-DEPUTY DIRECTOR	AGRICULTURE (ICDP) MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012253	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	81832	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4012246	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	03-06-2024	1E+05	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012254	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	3E+05	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012255	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	6E+05	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012256	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	7E+05	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012257	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	16	06-06-2024	8E+05	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012262	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	21	07-06-2024	5498	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046818	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	28	13-06-2024	46298	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046824	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	34	14-06-2024	14370	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046819	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	29	13-06-2024	4335	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046820	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	30	13-06-2024	2168	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046828	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	38	21-06-2024	19600	DEPUTY DIRECTOR (AGRICULTURE)	DIRECTOR I.C.D.P. MUKATSAR MUKATSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4038514	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-06-2024	1E+05	19003-DISTT. ATTORNEY	MUKATSAR MUKATSA R	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038515	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-06-2024	2E+05	19003-DISTT. ATTORNEY	MUKATSAR MUKATSA R	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038516	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-06-2024	4E+05	19003-DISTT. ATTORNEY	MUKATSAR MUKATSA R	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038517	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-06-2024	6E+05	19003-DISTT. ATTORNEY	MUKATSAR MUKATSA R	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038509	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	03-06-2024	3000	19003-DISTT. ATTORNEY	MUKATSAR MUKATSA R	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038572	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	07-06-2024	2E+05	19003-DISTT. ATTORNEY	MUKATSAR MUKATSA R	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4046578	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	71	11-06-2024	1108	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046168	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	68	11-06-2024	760	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000822	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	4	03-06-2024	37916	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000827	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	9	05-06-2024	1E+05	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4046172	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	72	11-06-2024	500	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4046173	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	04-DEFENCE SERVICES WELFARE	NT	V	73	11-06-2024	2000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4046174	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	74	11-06-2024	1900	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4041601	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	1E+06	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4041600	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	2E+05	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018216	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	06-06-2024	1E+05	DEVELOPMENT OFFICER WOMEN PROGRAMME	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4061478	2.42E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	12-06-2024	9E+05	19092-CHIEF EXECUTIVE OFFICER/D.D.P.O.	PARISHAD MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045684	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	06-06-2024	1E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040992	2.42E+14	01-06-2024	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	209	06-06-2024	5E+05	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040825	2.42E+14	01-06-2024	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	42	03-06-2024	18000	19078-D.E.O.(SCHOOL)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000872	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	07-06-2024	2E+05	19263-DISTT. EDUCATION OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4040777	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	591	07-06-2024	31410	19078-D.E.O.(SCHOOL)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4062701	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	21-06-2024	3E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4062702	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	21-06-2024	9E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4062703	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	21-06-2024	2E+06	19077-D.E.O.(PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4033761	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	1E+05	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033762	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	1E+05	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045676	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	06-06-2024	1E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070227	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	14-06-2024	5985	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034599	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	30368	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034600	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	06-06-2024	3E+05	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4034601	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	06-06-2024	84200	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034602	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	06-06-2024	83260	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034603	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	06-06-2024	32640	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070228	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	14-06-2024	5638	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070229	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	14-06-2024	1995	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070230	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	14-06-2024	14400	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070231	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	14-06-2024	702	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4046166	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	11-06-2024	17200	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046167	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	11-06-2024	1960	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046169	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	11-06-2024	4040	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046170	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	70	11-06-2024	5300	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046171	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	71	11-06-2024	3000	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000824	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	6	03-06-2024	61226	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000845	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	06-06-2024	77244	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000846	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	06-06-2024	1E+05	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000847	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	06-06-2024	1E+05	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046175	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	75	11-06-2024	4400	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046181	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	81	12-06-2024	11960	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4005769	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	16	06-06-2024	22776	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005757	2.42E+14	01-06-2024	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	05-06-2024	18529	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005762	2.42E+14	01-06-2024	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	06-06-2024	35400	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005758	2.42E+14	01-06-2024	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	05-06-2024	39318	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005754	2.42E+14	01-06-2024	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	03-06-2024	74796	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005763	2.42E+14	01-06-2024	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	06-06-2024	1E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005755	2.42E+14	01-06-2024	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	03-06-2024	1E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005764	2.42E+14	01-06-2024	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	06-06-2024	1E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005765	2.42E+14	01-06-2024	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	06-06-2024	1E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005766	2.42E+14	01-06-2024	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	06-06-2024	2E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005759	2.42E+14	01-06-2024	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	05-06-2024	4E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005760	2.42E+14	01-06-2024	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	05-06-2024	1E+06	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005761	2.42E+14	01-06-2024	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	05-06-2024	1E+06	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005767	2.42E+14	01-06-2024	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	06-06-2024	1E+06	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005756	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	3	03-06-2024	36400	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005768	2.42E+14	01-06-2024	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	15	06-06-2024	1E+06	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005770	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	06-06-2024	4E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005771	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	06-06-2024	4E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005772	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	06-06-2024	6E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005773	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	06-06-2024	8E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005774	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	06-06-2024	6E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005778	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	06-06-2024	5E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005777	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	06-06-2024	5E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005776	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	06-06-2024	6E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4005775	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	06-06-2024	6E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005779	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	06-06-2024	1E+06	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005780	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	06-06-2024	7E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005781	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	06-06-2024	7E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005782	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	07-06-2024	6E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005783	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	07-06-2024	6E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005784	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	07-06-2024	5E+05	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047035	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	13-06-2024	72399	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4012242	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	03-06-2024	18000	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012243	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	03-06-2024	27780	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012244	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	03-06-2024	2E+05	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012247	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	06-06-2024	2E+05	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012258	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	06-06-2024	61204	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012259	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	06-06-2024	1E+05	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012260	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	19	06-06-2024	6E+05	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4012261	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	20	06-06-2024	5E+05	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012263	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	22	07-06-2024	44900	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046825	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	35	19-06-2024	4570	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046826	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	36	19-06-2024	2358	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046827	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	37	19-06-2024	7920	ASSISTANT DIRECTOR,HORTICUL	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4038518	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038519	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038520	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038521	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038522	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038523	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038524	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038525	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	85920	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038526	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038527	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	67650	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038528	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038529	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4038530	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038531	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038505	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038506	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	91680	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038507	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	18000	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038532	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	39800	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038533	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	21700	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038534	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	36416	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038535	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	05-06-2024	65200	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038508	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	28737	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038511	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	7	03-06-2024	12000	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038512	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	8	03-06-2024	13400	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038539	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	35	05-06-2024	2E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038536	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	32	05-06-2024	4E+05	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038513	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF 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	9	03-06-2024	45506	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038537	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	33	05-06-2024	7516	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4038538	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	34	05-06-2024	18939	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046581	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF 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	24-06-2024	4672	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046582	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	24-06-2024	32250	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4069358	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	26-06-2024	1E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069359	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	26-06-2024	7E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046583	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF 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	27-06-2024	10500	19002-CIVIL JUDGE (SR.DIVISION)	JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4002246	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	62106	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002271	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	63808	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002272	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	95382	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002273	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	1E+05	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002243	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	61336	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002244	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	5576	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002337	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	25500	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002329	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	84200	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002338	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-06-2024	91060	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002330	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	1E+05	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002331	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	2E+05	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002332	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	2E+05	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002333	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	2E+05	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002334	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	3E+05	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002335	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	3E+05	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002336	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	3E+05	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002256	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	11536	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002257	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	1E+05	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046762	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	213	26-06-2024	825	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046763	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	214	26-06-2024	900	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4038510	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	6	03-06-2024	440	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4000839	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	21	05-06-2024	2250	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000828	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	1E+05	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000829	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	1E+05	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000830	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	19900	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000831	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	3E+05	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4038568	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	06-06-2024	470	19276-CIVIL JUDGE (SENIOR DIVISION)	JUDGE (SENIOR DIVISION) GIDDERBAHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038569	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	06-06-2024	680	19276-CIVIL JUDGE (SENIOR DIVISION)	JUDGE (SENIOR DIVISION) GIDDERBAHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4000868	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	50	06-06-2024	48000	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000869	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	5952	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000870	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	52	06-06-2024	68158	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4046235	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	135	19-06-2024	824	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046237	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	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	137	19-06-2024	4000	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046238	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	138	19-06-2024	178	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046239	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	139	19-06-2024	400	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046580	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	19-06-2024	39000	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046240	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	140	19-06-2024	8675	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046241	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	141	19-06-2024	2E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046242	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	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	142	19-06-2024	240	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046243	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	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	143	19-06-2024	354	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4040758	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	07-06-2024	6E+05	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040759	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	07-06-2024	1E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040760	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	07-06-2024	68454	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040744	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	06-06-2024	6E+05	19420-HEADMASTER	ENT HIGH SCHOOL JAWAHAR EWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040643	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	06-06-2024	79564	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040644	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	06-06-2024	3E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040645	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	06-06-2024	1E+06	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4040706	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	06-06-2024	1E+05	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040707	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	06-06-2024	9E+05	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040746	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	06-06-2024	55444	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040747	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	06-06-2024	1E+05	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040748	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	06-06-2024	5E+05	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040731	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	06-06-2024	1E+05	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040732	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	06-06-2024	3E+05	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040733	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	06-06-2024	3E+05	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040734	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	06-06-2024	6E+05	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040735	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	06-06-2024	25500	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040694	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	06-06-2024	84382	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040695	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	06-06-2024	3E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040696	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	06-06-2024	9E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040773	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	587	07-06-2024	2590	19220-HEADMASTER	HIGH SCHOOL, FATEHPUR MANIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4040656	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-06-2024	1E+05	19220-HEADMASTER	HIGH SCHOOL, FATEHPUR MANIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4040657	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-06-2024	3E+05	19220-HEADMASTER	HIGH SCHOOL, FATEHPUR MANIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040658	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-06-2024	6E+05	19220-HEADMASTER	HIGH SCHOOL, FATEHPUR MANIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040653	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	06-06-2024	84382	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040684	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	06-06-2024	1E+06	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4004057	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	41	06-06-2024	707	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046411	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	60	24-06-2024	26174	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004058	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	42	06-06-2024	3500	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004019	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	54492	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004043	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	06-06-2024	61204	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004044	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	28	06-06-2024	1E+05	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004045	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	29	06-06-2024	3E+05	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004046	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	30	06-06-2024	6E+05	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004047	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	31	06-06-2024	7E+05	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004048	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	32	06-06-2024	8E+05	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004020	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	1E+06	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004021	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	4E+05	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4045674	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	77383	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004031	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	15	05-06-2024	3E+05	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004062	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	46	07-06-2024	86249	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046400	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	49	11-06-2024	1E+05	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046417	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	66	25-06-2024	2E+05	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046418	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	67	25-06-2024	79860	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046419	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	68	25-06-2024	707	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046420	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	69	25-06-2024	53895	19099-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4045661	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	49111	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004026	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	7E+05	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004027	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	5E+05	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4004028	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	9E+05	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004029	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	66028	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004017	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	4E+05	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004018	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	2E+05	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004030	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	7E+05	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004061	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	45	07-06-2024	13630	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004059	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	43	07-06-2024	2E+05	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004060	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	44	07-06-2024	29488	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4069347	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	25-06-2024	1E+06	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4046401	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	50	13-06-2024	12986	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046402	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	51	13-06-2024	37422	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046403	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	52	13-06-2024	8390	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046409	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	58	21-06-2024	1E+05	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046410	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	59	21-06-2024	2E+06	19100-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4008423	2.42E+14	01-06-2024	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	05-06-2024	9E+05	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008424	2.42E+14	01-06-2024	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	05-06-2024	2E+05	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008421	2.42E+14	01-06-2024	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	03-06-2024	8E+05	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008425	2.42E+14	01-06-2024	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	05-06-2024	2E+05	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008426	2.42E+14	01-06-2024	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	05-06-2024	1E+06	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008422	2.42E+14	01-06-2024	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	03-06-2024	7E+05	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4045668	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	44586	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000876	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-06-2024	13000	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4000877	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-06-2024	8550	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4000878	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-06-2024	11427	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4000879	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-06-2024	17928	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4000880	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-06-2024	20389	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008433	2.42E+14	01-06-2024	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	07-06-2024	5212	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008434	2.42E+14	01-06-2024	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	07-06-2024	2E+05	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4046527	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	27	19-06-2024	2060	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046528	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	28	19-06-2024	1520	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046525	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	25	19-06-2024	20808	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046526	2.42E+14	01-06-2024	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	26	19-06-2024	707	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046530	2.42E+14	01-06-2024	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	30	19-06-2024	825	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046531	2.42E+14	01-06-2024	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	31	19-06-2024	840	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046532	2.42E+14	01-06-2024	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	19-06-2024	6200	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046529	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	29	19-06-2024	760	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046519	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	33	27-06-2024	760	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046267	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	27-06-2024	8175	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046268	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	27-06-2024	31351	19005-EXECUTIVE ENGINEER	CTION DIVISION PWD B&R PUNJAB, MUKATSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4018580	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	4E+06	EXECUTIVE ENGINEER (CANALS)	LINING DIVISION, MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4018581	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	LINING DIVISION, MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4018520	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	05-06-2024	3E+05	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4018521	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	05-06-2024	1E+06	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018522	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	05-06-2024	6E+05	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018518	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	2E+05	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018519	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	5E+05	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4045664	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	86822	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018523	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	07-06-2024	2350	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018524	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	07-06-2024	11670	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018582	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	LINING DIVISION, MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4018525	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	8	07-06-2024	25300	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046654	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	14	19-06-2024	9610	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046649	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	9	19-06-2024	1556	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046650	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	10	19-06-2024	3428	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046651	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	11	19-06-2024	1306	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046652	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	19-06-2024	778	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046653	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	13	19-06-2024	2334	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046655	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD 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	15	19-06-2024	763	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046656	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	16	19-06-2024	17000	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4069343	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	25-06-2024	7E+05	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4046657	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD 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	17	21-06-2024	3772	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046658	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	21-06-2024	9510	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046659	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	21-06-2024	15392	19133-XEN	E)CANAL LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4069318	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	13-06-2024	2E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018217	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	07-06-2024	4816	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018218	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	07-06-2024	15840	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018195	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	78384	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018196	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	05-06-2024	95200	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018197	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	4E+05	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018198	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	2E+05	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018199	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	05-06-2024	7E+05	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018200	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	05-06-2024	5E+05	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018194	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	2E+05	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018201	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	1E+05	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4045670	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	37846	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000874	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	07-06-2024	13800	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4000875	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-06-2024	19630	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018219	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	07-06-2024	8E+05	19249-EXECUTIVE ENGINEER	AT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4004040	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	06-06-2024	4E+05	19416-SUPERINTENDING ENGINEER	SUPPLY & SANITATION CIRCLE, MUKATSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004041	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	25	06-06-2024	4E+05	19416-SUPERINTENDING ENGINEER	SUPPLY & SANITATION CIRCLE, MUKATSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004042	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	26	06-06-2024	86716	19416-SUPERINTENDING ENGINEER	SUPPLY & SANITATION CIRCLE, MUKATSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004050	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	34	06-06-2024	5E+05	19416-SUPERINTENDING ENGINEER	SUPPLY & SANITATION CIRCLE, MUKATSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004049	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	33	06-06-2024	1E+05	19416-SUPERINTENDING ENGINEER	SUPPLY & SANITATION CIRCLE, MUKATSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046404	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	53	19-06-2024	23862	19416-SUPERINTENDING ENGINEER	SUPPLY & SANITATION CIRCLE, MUKATSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046220	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	19-06-2024	7E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046221	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	19-06-2024	86814	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046223	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	19-06-2024	24000	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046224	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	19-06-2024	16137	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046225	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	19-06-2024	15493	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046226	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	19-06-2024	29191	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046236	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	19-06-2024	13090	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046203	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	19-06-2024	6494	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046204	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	19-06-2024	17092	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046205	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	19-06-2024	5085	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046206	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	19-06-2024	78182	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046207	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	19-06-2024	12370	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046208	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	19-06-2024	22003	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046209	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	19-06-2024	12880	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046210	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	19-06-2024	1E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046227	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	19-06-2024	2E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046211	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	19-06-2024	8904	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046212	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	19-06-2024	13219	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046213	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	19-06-2024	27880	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046214	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	19-06-2024	16025	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046215	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	19-06-2024	8484	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046216	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	19-06-2024	16720	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046217	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	19-06-2024	19550	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046228	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	19-06-2024	10247	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046229	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	19-06-2024	2E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046230	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	19-06-2024	7184	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046231	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	19-06-2024	9450	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046232	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	19-06-2024	88369	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046222	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	19-06-2024	15389	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046405	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	54	19-06-2024	19740	19416-SUPERINTENDING ENGINEER	SUPPLY & SANITATION CIRCLE, MUKATSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046406	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	55	19-06-2024	15400	19416-SUPERINTENDING ENGINEER	SUPPLY & SANITATION CIRCLE, MUKATSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046395	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	4	24-06-2024	2095	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046396	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	5	24-06-2024	25200	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4069344	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	25-06-2024	2E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046262	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	162	25-06-2024	2E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046397	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	24-06-2024	65108	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046398	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	24-06-2024	19900	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046038	2.42E+14	01-06-2024	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	05-06-2024	61500	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046039	2.42E+14	01-06-2024	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	05-06-2024	73824	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046040	2.42E+14	01-06-2024	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	3	05-06-2024	81832	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046399	2.42E+14	01-06-2024	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	35-HOUSING AND URBAN DEVELOPMENT	NT	V	8	26-06-2024	2500	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4066056	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	11-06-2024	93360	REGIONAL TRANSPORT	MUKATSAR MUKATSAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH

####	VN06202 4027104	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	04-06-2024	416	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045690	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	07-06-2024	1E+07	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045691	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	07-06-2024	3E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045692	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	07-06-2024	6E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045693	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	07-06-2024	5E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045694	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	07-06-2024	2E+08	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045695	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	07-06-2024	4E+07	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045696	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	55	07-06-2024	3E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000883	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	65	07-06-2024	22000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4064038	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	12-06-2024	216	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064039	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	11-06-2024	193	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064040	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	11-06-2024	110	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069320	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	13-06-2024	1E+07	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069321	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	13-06-2024	9E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069322	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	13-06-2024	4E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069323	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	13-06-2024	5E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069324	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	75	13-06-2024	5E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046196	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	96	13-06-2024	22000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4064043	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	20-06-2024	146	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064044	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	20-06-2024	160	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064045	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	20-06-2024	192	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064046	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	21-06-2024	144	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064048	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	25-06-2024	32	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064049	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	25-06-2024	50	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064050	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	25-06-2024	216	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069360	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	27-06-2024	3E+07	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069361	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	27-06-2024	3E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069362	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	27-06-2024	2E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069363	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	27-06-2024	1E+07	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069364	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	115	27-06-2024	4E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069367	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	29-06-2024	3E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069368	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	29-06-2024	2E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069369	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	29-06-2024	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069370	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	29-06-2024	4E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069371	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	29-06-2024	1E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069372	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	29-06-2024	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041045	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	06-06-2024	1E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041087	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	06-06-2024	1E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041046	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	06-06-2024	5E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058736	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	11-06-2024	1E+05	19058-HEADMASTER	G.H.S.,RAMGARH CHUNGHA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041076	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	06-06-2024	1E+05	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4041027	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	06-06-2024	6E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040769	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	583	07-06-2024	21300	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040770	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	07-06-2024	77228	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040771	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	07-06-2024	1E+05	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040772	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	07-06-2024	4E+05	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069317	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	13-06-2024	9E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041112	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	7E+05	19178-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040811	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	57856	19178-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041044	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	06-06-2024	1E+06	19178-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040812	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	52724	19178-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040856	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	05-06-2024	35290	19178-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041116	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	06-06-2024	2E+05	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041097	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	06-06-2024	2E+05	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041060	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	06-06-2024	2E+05	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4041098	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	06-06-2024	3E+05	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041061	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	06-06-2024	1E+06	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045643	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-06-2024	18527	19306-HEADMASTER	GOVERNEMNT HIGH SCHOOL KURIA WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4046256	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	25-06-2024	18640	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058807	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	672	25-06-2024	5250	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058808	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	25-06-2024	48500	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041115	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	2E+05	19216-HEADMASTER	HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041096	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	06-06-2024	3E+05	19216-HEADMASTER	HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041058	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	06-06-2024	6E+05	19216-HEADMASTER	HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041059	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	06-06-2024	1E+06	19216-HEADMASTER	HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041169	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	06-06-2024	21971	19216-HEADMASTER	HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4041170	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	06-06-2024	78264	19197-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041171	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	06-06-2024	4E+05	19197-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041174	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	06-06-2024	1E+06	19197-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040857	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	73	05-06-2024	710	19176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041135	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-06-2024	1E+05	19176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041136	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-06-2024	1E+05	19176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041137	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	06-06-2024	78834	19176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041138	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	06-06-2024	2E+05	19176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041139	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	06-06-2024	1E+06	19176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041140	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-06-2024	18000	19176-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041107	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	06-06-2024	2E+05	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4041077	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	06-06-2024	1E+05	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041078	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	06-06-2024	2E+05	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041028	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	06-06-2024	2E+05	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041029	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	06-06-2024	5E+05	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040805	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	35810	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058764	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	629	14-06-2024	7200	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058790	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	655	19-06-2024	6119	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058791	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	656	19-06-2024	49986	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040855	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	05-06-2024	7060	19247-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041146	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	06-06-2024	77650	19247-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041147	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-06-2024	3E+05	19247-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041148	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	06-06-2024	2E+05	19247-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4041149	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-06-2024	4E+05	19247-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041150	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-06-2024	1E+05	19247-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041062	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	06-06-2024	6E+05	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041063	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	06-06-2024	8E+05	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040815	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	71450	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058766	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	631	14-06-2024	2320	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041055	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	06-06-2024	19900	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040814	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	28380	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041114	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	2E+05	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041056	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	06-06-2024	4E+05	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041093	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	06-06-2024	6E+05	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041094	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	06-06-2024	9E+05	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4041057	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	06-06-2024	2E+06	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046244	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	19-06-2024	36000	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041117	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	06-06-2024	1E+05	19195-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041099	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	06-06-2024	1E+06	19195-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041100	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	06-06-2024	4E+05	19195-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041064	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	06-06-2024	1E+06	19195-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041065	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	06-06-2024	2E+06	19195-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040816	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	69728	19195-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041176	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	06-06-2024	2E+05	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041177	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	06-06-2024	1E+05	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4041178	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	06-06-2024	1E+05	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041179	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	06-06-2024	1E+06	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041113	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	06-06-2024	2E+05	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041091	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	06-06-2024	88470	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041092	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	06-06-2024	1E+05	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041054	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	06-06-2024	7E+05	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041103	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	06-06-2024	1E+06	19184-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041104	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	06-06-2024	3E+05	19184-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040819	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	39476	19184-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040820	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	52178	19184-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058761	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	626	13-06-2024	10975	19184-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040817	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	40044	19240-HEADMASTER	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041119	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	06-06-2024	6E+05	19240-HEADMASTER	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041102	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	06-06-2024	2E+06	19240-HEADMASTER	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041111	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	7E+05	19190-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL JHURAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041086	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	06-06-2024	2E+06	19190-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL JHURAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041105	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	06-06-2024	1E+05	19237-HEADMASTER	HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041072	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	06-06-2024	5E+05	19237-HEADMASTER	HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041073	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	06-06-2024	7E+05	19237-HEADMASTER	HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041081	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	06-06-2024	1E+05	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041039	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	06-06-2024	2E+05	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041040	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	06-06-2024	6E+05	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4041130	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-06-2024	2E+05	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041131	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	06-06-2024	1E+05	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041132	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	06-06-2024	4E+05	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040766	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	580	07-06-2024	17720	19196-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041036	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	06-06-2024	35400	19196-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040807	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	87212	19196-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041080	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	06-06-2024	6E+05	19196-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041037	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	06-06-2024	7E+05	19196-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041038	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	06-06-2024	1E+06	19196-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041108	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	06-06-2024	2E+06	19196-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4041088	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	06-06-2024	77228	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040813	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	1E+05	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041048	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	06-06-2024	2E+05	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041049	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	06-06-2024	1E+06	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041050	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	06-06-2024	35400	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041151	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-06-2024	41212	19199-PRINCIPAL	SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041152	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-06-2024	80848	19199-PRINCIPAL	SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041153	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-06-2024	1E+05	19199-PRINCIPAL	SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041154	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-06-2024	2E+05	19199-PRINCIPAL	SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041155	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-06-2024	1E+06	19199-PRINCIPAL	SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041142	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	359	06-06-2024	9100	19199-PRINCIPAL	SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4041118	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	06-06-2024	2E+05	19242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041101	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	06-06-2024	1E+05	19242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041066	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	06-06-2024	1E+05	19242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041067	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	06-06-2024	25500	19242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041069	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	06-06-2024	7E+05	19242-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041167	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	06-06-2024	6E+05	19230-HEADMASTER	GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041168	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	06-06-2024	41812	19230-HEADMASTER	GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046178	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	11-06-2024	21077	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046179	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	11-06-2024	41930	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069307	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	11-06-2024	55275	19294-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALOUT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041156	2.42E+14	01-06-2024	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	373	06-06-2024	57800	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041157	2.42E+14	01-06-2024	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	374	06-06-2024	67480	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041158	2.42E+14	01-06-2024	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	375	06-06-2024	2E+06	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4041159	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	376	06-06-2024	2E+06	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041160	2.42E+14	01-06-2024	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	377	06-06-2024	5E+06	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041161	2.42E+14	01-06-2024	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	378	06-06-2024	2E+07	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058737	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	602	11-06-2024	17325	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058765	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	630	14-06-2024	26596	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041120	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	06-06-2024	1E+05	19177-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041121	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	06-06-2024	4E+05	19177-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041122	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	4E+05	19177-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041123	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	06-06-2024	1E+06	19177-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041141	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	06-06-2024	8E+05	19177-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041106	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	06-06-2024	5E+05	19229-HEADMASTER	GOVT. HIGH SCHOOL, KUTTIANWALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4041074	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	06-06-2024	2E+05	19229-HEADMASTER	GOVT. HIGH SCHOOL, KUTTIANWALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041162	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	06-06-2024	1E+05	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041163	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	06-06-2024	1E+05	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041164	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	06-06-2024	9E+05	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041127	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	1E+05	19211-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041128	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-06-2024	1E+06	19211-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041129	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-06-2024	55390	19211-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4069331	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	20-06-2024	1E+06	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058818	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	683	26-06-2024	10788	19211-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058819	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	684	26-06-2024	9160	19211-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040804	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	1E+05	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANEWALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041026	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	06-06-2024	7E+05	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANEWALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4041075	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	06-06-2024	1E+06	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANEWALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041034	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	06-06-2024	1E+05	19212-HEADMASTER	HIGH SCHOOL, BODIWALA KHARAK SINGH MUKATSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041035	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	06-06-2024	6E+05	19212-HEADMASTER	HIGH SCHOOL, BODIWALA KHARAK SINGH MUKATSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045685	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	06-06-2024	8E+05	19346-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL MANDI HARGI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000871	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	53	06-06-2024	2E+05	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4040767	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	581	07-06-2024	31660	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040768	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	582	07-06-2024	11610	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041109	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041082	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	06-06-2024	9E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041083	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	06-06-2024	3E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041042	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	06-06-2024	2E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4040808	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	64556	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040809	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	41172	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041047	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041124	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	06-06-2024	2E+05	19183-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041125	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	1E+05	19183-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041126	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	7E+05	19183-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041175	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	06-06-2024	4E+05	19183-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4040818	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	85230	19183-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041143	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	06-06-2024	38454	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041144	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	06-06-2024	75684	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041145	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	06-06-2024	9E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4058756	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	621	12-06-2024	26194	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058792	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	657	19-06-2024	11643	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058789	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	654	19-06-2024	17703	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4041084	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	06-06-2024	8E+05	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041043	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	06-06-2024	5E+05	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040810	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	40044	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058800	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	665	24-06-2024	530	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058801	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	666	24-06-2024	3430	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058802	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	667	24-06-2024	22889	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058803	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	668	24-06-2024	23319	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046254	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	24-06-2024	38450	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041089	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	06-06-2024	77228	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041051	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	06-06-2024	1E+05	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041052	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	06-06-2024	6E+05	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041079	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	06-06-2024	84382	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041032	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	06-06-2024	5E+05	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041033	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	06-06-2024	3E+05	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040806	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	35388	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041110	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	06-06-2024	1E+06	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041085	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	06-06-2024	2E+06	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058804	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	669	24-06-2024	8154	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058805	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	670	24-06-2024	11350	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4058806	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	671	24-06-2024	12850	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041041	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	06-06-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046743	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	194	14-06-2024	1776	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002348	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-06-2024	44132	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035445	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	60900	19137-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ALAMWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002349	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	60510	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035446	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	73000	19137-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ALAMWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002359	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	06-06-2024	76038	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002366	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	128	06-06-2024	92182	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002360	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	06-06-2024	4E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002367	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	06-06-2024	3E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002368	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	06-06-2024	3E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002369	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	06-06-2024	3E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035447	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	2E+05	19137-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ALAMWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002350	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-06-2024	2E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002266	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	2E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035448	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	2E+05	19137-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ALAMWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002267	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	1E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002268	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	1E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002269	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	2E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002353	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-06-2024	3E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002354	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-06-2024	4E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002355	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-06-2024	6E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035449	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	2E+05	19137-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ALAMWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035450	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	4E+05	19137-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ALAMWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045642	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-06-2024	33293	19329-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE ALAM WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035451	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	1E+05	19137-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,ALAMWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002357	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-06-2024	5E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002370	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	06-06-2024	30000	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002371	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	133	06-06-2024	33000	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4035452	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	22000	19137-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,A LAMWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002407	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	169	07-06-2024	30008	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046731	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	11-06-2024	3E+05	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046732	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11-06-2024	36818	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046744	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	195	14-06-2024	95	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046754	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	205	19-06-2024	283	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046755	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	206	19-06-2024	1777	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046481	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	25-06-2024	3129	19137-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,A LAMWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046761	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	212	25-06-2024	45220	19124-SENIOR MEDICAL OFFICER	HEALTH CENTRE, ALAMWALA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046720	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	171	11-06-2024	16530	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046721	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	11-06-2024	29675	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046722	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	11-06-2024	28571	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046723	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	11-06-2024	35189	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046724	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	11-06-2024	35731	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046725	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	11-06-2024	48945	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046726	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	11-06-2024	27282	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046727	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	11-06-2024	23873	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT	MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046728	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	11-06-2024	12866	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT	MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046729	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	11-06-2024	7437	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT	MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046730	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	11-06-2024	5220	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT	MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002351	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-06-2024	69100	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT	MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002352	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-06-2024	82696	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT	MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002290	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	12736	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT	MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002291	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	14236	19123-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, MALOUT	MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018209	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	06-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018210	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	06-06-2024	5E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4007384	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	06-06-2024	94460	19009-SUB DIVISIONAL MAGISTRATE	MALOUT	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007380	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	06-06-2024	2E+05	19009-SUB DIVISIONAL MAGISTRATE	MALOUT	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046180	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	80	11-06-2024	3E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046564	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	77	26-06-2024	21053	19009-SUB DIVISIONAL MAGISTRATE	MALOUT	MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4046565	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	78	26-06-2024	22071	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000838	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	05-06-2024	13106	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000832	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	05-06-2024	19280	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000853	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	06-06-2024	73824	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000854	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	06-06-2024	85200	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000850	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	06-06-2024	1E+05	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000851	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	06-06-2024	2E+05	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000852	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	06-06-2024	3E+05	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000825	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	7	03-06-2024	6E+05	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000826	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	03-06-2024	1E+06	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000855	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	06-06-2024	1E+05	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4007382	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	32	06-06-2024	80892	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4007381	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	31	06-06-2024	2E+05	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007383	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	33	06-06-2024	3E+05	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009172	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	06-06-2024	3E+05	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009173	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	06-06-2024	1E+06	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046536	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	49	13-06-2024	2500	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046537	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	50	13-06-2024	3000	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069316	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	13-06-2024	29440	19351-TEHSILDAR	TEHSILDAR MALOUT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046539	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	52	13-06-2024	1500	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046538	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	51	13-06-2024	1200	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046547	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	60	19-06-2024	2E+05	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046546	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	59	19-06-2024	2E+05	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046545	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	58	19-06-2024	2E+05	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4019875	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	19900	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019877	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	3E+05	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019876	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	54544	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4019853	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	03-06-2024	43086	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019878	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	81832	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019879	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019880	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019881	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019882	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4002313	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	8580	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002289	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	44678	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002264	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	1E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002265	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	2E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002342	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	5E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002343	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	1E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035444	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	21700	19134-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002344	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	94000	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002345	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	1E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002346	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	1E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002347	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	81272	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002358	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-06-2024	1E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002361	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	06-06-2024	2E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002362	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	124	06-06-2024	3E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002363	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	06-06-2024	7E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002364	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	06-06-2024	3E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002365	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	06-06-2024	3E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002356	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-06-2024	70000	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002408	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	170	07-06-2024	27300	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046745	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	14-06-2024	1E+05	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046760	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	211	24-06-2024	92104	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046619	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	28	19-06-2024	24255	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046620	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	29	19-06-2024	24651	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046621	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	30	19-06-2024	24898	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046622	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	31	19-06-2024	24382	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046614	2.42E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	23	14-06-2024	6785	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4046611	2.42E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	20	13-06-2024	1E+05	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046616	2.42E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	25	19-06-2024	17584	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046613	2.42E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	22	13-06-2024	3782	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046615	2.42E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	24	14-06-2024	205	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046612	2.42E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	21	13-06-2024	31518	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046598	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	7	11-06-2024	8585	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046608	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	12-06-2024	1E+05	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034596	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	06-06-2024	83100	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034594	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	06-06-2024	2E+05	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034595	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	06-06-2024	4E+05	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034593	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1	05-06-2024	32304	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046599	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	8	11-06-2024	1118	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046600	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	9	11-06-2024	2164	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046601	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	10	11-06-2024	1850	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046602	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	11	11-06-2024	7685	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046603	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	12	11-06-2024	9100	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

###	VN06202 4046604	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	13	11-06-2024	24953	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4046605	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	14	11-06-2024	600	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4046606	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	11-06-2024	11328	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4046607	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	16	11-06-2024	2409	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4046609	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	18	12-06-2024	4200	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4046610	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	19	12-06-2024	2201	19391-COMMANDING OFFICER	(GIRLS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4041165	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	06-06-2024	1E+05	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041166	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	06-06-2024	5E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041095	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	06-06-2024	5E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4041090	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	06-06-2024	3E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041053	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	06-06-2024	5E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041070	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	06-06-2024	2E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041071	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	06-06-2024	4E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041172	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	06-06-2024	2E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4041173	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	06-06-2024	77228	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041133	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	06-06-2024	3E+05	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIANWALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4041134	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	06-06-2024	4E+05	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIANWALI	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4046407	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	56	19-06-2024	9753	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004053	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	37	06-06-2024	68460	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004056	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	40	06-06-2024	2E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004054	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	38	06-06-2024	4E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004022	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	03-06-2024	5E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004055	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	39	06-06-2024	6E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004023	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	03-06-2024	7E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004024	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	03-06-2024	8E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004051	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	35	06-06-2024	1E+06	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4004052	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	36	06-06-2024	1E+06	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004025	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	03-06-2024	1E+06	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004032	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	16	05-06-2024	2E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004033	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	17	05-06-2024	3E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004034	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	27550	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004035	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	77320	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004036	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	22651	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004037	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	41-WATER SUPPLY AND SANITATION	NT	V	21	05-06-2024	11540	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004038	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	22	05-06-2024	4E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004039	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	23	05-06-2024	96400	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004063	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	47	07-06-2024	1E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004064	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	48	07-06-2024	2E+05	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046412	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	61	24-06-2024	1130	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4046413	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	62	24-06-2024	830	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046414	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	63	24-06-2024	3015	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046415	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	64	24-06-2024	830	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046416	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	65	24-06-2024	9308	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046408	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	57	19-06-2024	96632	19104-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4041030	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	248	06-06-2024	78712	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041031	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	249	06-06-2024	1E+05	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058755	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	620	12-06-2024	4650	19053-HEADMASTER	G.H.S.,KANIANWALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4027105	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	05-06-2024	208	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064041	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	11-06-2024	1150	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064042	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	11-06-2024	192	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064051	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	24-06-2024	200	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4064052	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	24-06-2024	90	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064053	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	25-06-2024	32	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064054	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	25-06-2024	50	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4040861	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	06-06-2024	19900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040784	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	46776	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040862	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	06-06-2024	3E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040863	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	06-06-2024	8E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040611	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-06-2024	69638	19180-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BHALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040612	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	1E+05	19180-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BHALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040613	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	06-06-2024	3E+05	19180-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BHALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040614	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	3E+05	19180-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BHALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040615	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	06-06-2024	1E+06	19180-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BHALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4040789	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	46776	19180-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BHALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040858	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	74	05-06-2024	3870	19180-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BHALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040783	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	597	07-06-2024	9100	19180-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BHALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040876	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	06-06-2024	1E+06	19185-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040872	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	06-06-2024	2E+06	19185-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058780	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	645	14-06-2024	15800	19185-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040637	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	06-06-2024	26822	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040638	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	06-06-2024	8032	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040628	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	06-06-2024	5E+05	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040629	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	06-06-2024	7E+05	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040630	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	06-06-2024	6E+05	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040631	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	06-06-2024	1E+05	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040778	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	592	07-06-2024	18200	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040781	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	595	07-06-2024	9620	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040782	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	07-06-2024	8050	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045686	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	07-06-2024	55270	19347-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBA HA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045687	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	07-06-2024	52798	19347-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBA HA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045688	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	07-06-2024	55270	19347-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBA HA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045689	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	07-06-2024	52798	19347-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBA HA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069334	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	21-06-2024	1E+06	19347-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBA HA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069335	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	21-06-2024	1E+06	19347-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBA HA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4040634	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	06-06-2024	33490	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040635	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	06-06-2024	2E+06	19186-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041185	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	06-06-2024	2E+05	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041186	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	06-06-2024	60262	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040792	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	35366	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041187	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	06-06-2024	25500	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041188	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	06-06-2024	5E+05	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041189	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	06-06-2024	2E+05	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041190	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	06-06-2024	8E+05	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045644	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-06-2024	16548	19339-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHATIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040607	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	63712	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040608	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-06-2024	32614	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040609	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	1E+05	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040610	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	06-06-2024	1E+06	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040864	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	06-06-2024	1E+05	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040865	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	06-06-2024	5E+05	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040866	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	06-06-2024	1E+05	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040785	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	41812	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040793	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	48090	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040882	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	06-06-2024	86864	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040883	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	06-06-2024	3E+05	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040884	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	06-06-2024	8E+05	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040869	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	06-06-2024	99988	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040870	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	06-06-2024	7E+05	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040871	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	06-06-2024	1E+06	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040786	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	58644	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040794	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	67508	19226-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041192	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	06-06-2024	4E+05	19226-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041193	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	06-06-2024	5E+05	19226-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041194	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	06-06-2024	2E+06	19226-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040795	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	71506	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041195	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041196	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	06-06-2024	7E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058778	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	14-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041201	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-06-2024	2E+05	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4041202	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-06-2024	2E+05	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4041203	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-06-2024	9E+05	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040790	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	64776	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058754	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	12-06-2024	3E+05	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058785	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	650	19-06-2024	21678	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040867	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	06-06-2024	1E+06	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040868	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	06-06-2024	4E+05	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040791	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	62106	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4058752	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	617	12-06-2024	50350	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040620	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	06-06-2024	76628	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040621	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	06-06-2024	3E+05	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040622	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	06-06-2024	8E+05	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040623	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	06-06-2024	69406	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069354	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	25-06-2024	6E+05	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058817	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	682	26-06-2024	26715	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040875	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	06-06-2024	2E+05	19244-HEADMASTER	GOVT. HIGH SCHOOL, SAHIB CHAND MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4041180	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	06-06-2024	7E+05	19244-HEADMASTER	GOVT. HIGH SCHOOL, SAHIB CHAND MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040616	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	06-06-2024	48090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040617	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	06-06-2024	4E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040618	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	06-06-2024	9E+05	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046202	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	14-06-2024	16000	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4058779	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	644	14-06-2024	6200	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040877	2.42E+14	01-06-2024	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	93	06-06-2024	30000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4041191	2.42E+14	01-06-2024	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	408	06-06-2024	2E+05	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040878	2.42E+14	01-06-2024	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	94	06-06-2024	3E+05	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040879	2.42E+14	01-06-2024	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	95	06-06-2024	1E+06	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040880	2.42E+14	01-06-2024	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	96	06-06-2024	4E+06	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040881	2.42E+14	01-06-2024	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	97	06-06-2024	1E+07	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045645	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-06-2024	55275	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4040788	2.42E+14	01-06-2024	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	5	03-06-2024	28380	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046184	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	84	12-06-2024	2E+05	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4007385	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	06-06-2024	1E+05	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007386	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	06-06-2024	1E+05	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4007387	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	06-06-2024	2E+05	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4009165	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	41812	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4007351	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	48090	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009166	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	60354	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007352	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	1E+05	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007377	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	27	06-06-2024	2E+05	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009170	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	06-06-2024	3E+05	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007378	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	28	06-06-2024	3E+05	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009171	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	7E+05	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007379	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	29	06-06-2024	2E+05	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046541	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	54	14-06-2024	2E+05	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046542	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	55	14-06-2024	3E+05	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046543	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	56	14-06-2024	2E+05	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046544	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	57	14-06-2024	2E+05	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046548	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	61	20-06-2024	35990	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046552	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	65	21-06-2024	547	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035453	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	24697	19136-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002372	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	06-06-2024	1E+05	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002239	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	2E+05	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002373	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-06-2024	3E+05	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002240	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	4E+05	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002374	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-06-2024	9E+05	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002375	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	06-06-2024	7E+05	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002312	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	70	05-06-2024	1E+05	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046766	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	26-06-2024	1E+05	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046767	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	218	26-06-2024	1E+05	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046768	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	26-06-2024	56356	19122-SENIOR MEDICAL OFFICER	HOSPITAL, GIDDERBAHA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002376	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	138	06-06-2024	36000	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002377	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	139	06-06-2024	44000	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002378	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	06-06-2024	77812	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002379	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	141	06-06-2024	88174	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002380	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	142	06-06-2024	1E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002381	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	06-06-2024	1E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002382	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	06-06-2024	1E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002383	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	06-06-2024	2E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002384	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	06-06-2024	8E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002385	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	147	06-06-2024	5E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002386	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	148	06-06-2024	5E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002387	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	06-06-2024	4E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002388	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	06-06-2024	4E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002389	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	06-06-2024	4E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002390	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	06-06-2024	3E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002391	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	06-06-2024	3E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002392	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	06-06-2024	3E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002393	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	155	06-06-2024	3E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002394	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	06-06-2024	2E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035454	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	1E+05	19138-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DODA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035455	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	1E+05	19138-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DODA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002395	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	157	06-06-2024	36000	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002396	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	158	06-06-2024	44000	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035456	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	4E+05	19138-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DODA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035457	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	3E+05	19138-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DODA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035458	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	2E+05	19138-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,DODA MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069336	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	21-06-2024	1E+06	19328-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DODA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046742	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	193	12-06-2024	1820	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSA R	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046734	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	185	11-06-2024	7063	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSA R	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046735	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	186	11-06-2024	1016	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSA R	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046736	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	187	11-06-2024	1070	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSA R	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046737	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	188	11-06-2024	585	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSA R	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046738	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	11-06-2024	2E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSA R	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046748	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	199	19-06-2024	14370	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSA R	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046749	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	200	19-06-2024	5287	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSA R	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046750	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	201	19-06-2024	2E+05	19121-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DODA MUKATSA R	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018211	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	06-06-2024	62014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018212	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	06-06-2024	70850	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4018213	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	06-06-2024	98868	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018214	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018215	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	06-06-2024	19900	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045647	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	37087	19361-BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER KOT BHAI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000856	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	06-06-2024	48227	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000857	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	06-06-2024	1E+05	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000858	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	06-06-2024	78428	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000859	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	06-06-2024	73738	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000819	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	73640	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000860	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	06-06-2024	1E+05	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000861	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	43	06-06-2024	2E+05	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000862	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	06-06-2024	1E+06	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000863	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	45	06-06-2024	6E+05	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000882	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	07-06-2024	5540	19262-CHILD DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4010693	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	06-06-2024	1E+05	19156-HEADMISTRESS	(WOMEN), GIDDERBAHA MUKATSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010694	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	06-06-2024	88100	19156-HEADMISTRESS	(WOMEN), GIDDERBAHA MUKATSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046797	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	29	12-06-2024	17990	19156-HEADMISTRESS	(WOMEN), GIDDERBAHA MUKATSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046789	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	11-06-2024	15723	19156-HEADMISTRESS	(WOMEN), GIDDERBAHA MUKATSAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046790	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	11-06-2024	1E+05	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046791	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	11-06-2024	56815	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4019858	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	31354	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019849	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	03-06-2024	53784	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019859	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	53838	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019860	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	54484	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4019861	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	65802	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019856	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	77228	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019857	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	2E+05	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019855	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	7	05-06-2024	9100	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019883	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	06-06-2024	35400	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4066541	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	37	24-06-2024	720	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4066542	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	38	24-06-2024	42990	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4066543	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	39	24-06-2024	42990	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4041181	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	06-06-2024	3E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041182	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	06-06-2024	5E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041183	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	06-06-2024	1E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041184	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4041199	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	1E+05	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4041200	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	8E+05	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4041197	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	06-06-2024	2E+06	19191-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL KOTLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4041198	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	4E+05	19191-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL KOTLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040787	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	48090	19191-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL KOTLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045646	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-06-2024	45548	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058776	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	641	14-06-2024	5244	19191-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL KOTLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058777	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	642	14-06-2024	14858	19191-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL KOTLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040624	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	06-06-2024	1E+05	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040625	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	06-06-2024	2E+05	19048-HEADMASTER	G.H.S.,DOHAK MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040626	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	06-06-2024	9E+05	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040627	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	06-06-2024	29986	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040860	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	06-06-2024	1E+06	19188-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL GURUSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040779	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	07-06-2024	35400	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040780	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	07-06-2024	1E+05	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040636	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	06-06-2024	4E+05	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040632	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	06-06-2024	1E+05	19434-HEADMASTER	GOVT HIGH SCHOOL, MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040633	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	06-06-2024	5E+05	19435-HEADMASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046523	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	23	11-06-2024	4711	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046520	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	20	11-06-2024	14039	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046521	2.42E+14	01-06-2024	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	11-06-2024	76528	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008419	2.42E+14	01-06-2024	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	03-06-2024	4E+05	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008420	2.42E+14	01-06-2024	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	03-06-2024	5E+05	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008427	2.42E+14	01-06-2024	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	06-06-2024	56250	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008428	2.42E+14	01-06-2024	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	06-06-2024	1E+06	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4008429	2.42E+14	01-06-2024	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	06-06-2024	4E+05	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008430	2.42E+14	01-06-2024	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	06-06-2024	2E+05	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008431	2.42E+14	01-06-2024	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	06-06-2024	2E+05	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045648	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	1E+05	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008432	2.42E+14	01-06-2024	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	06-06-2024	1E+05	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008435	2.42E+14	01-06-2024	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	17	07-06-2024	33054	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008436	2.42E+14	01-06-2024	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	18	07-06-2024	1970	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046524	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	24	13-06-2024	1530	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008437	2.42E+14	01-06-2024	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	19	07-06-2024	2410	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046522	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	22	11-06-2024	960	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4058740	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	605	11-06-2024	2400	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4040873	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	89	06-06-2024	88224	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4040619	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	433	06-06-2024	78712	19052-HEADMASTER	G.H.S.,KHOKHAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040874	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	90	06-06-2024	56246	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058753	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	618	12-06-2024	20360	19067-HEADMASTER	G.H.S.,MALLAN MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4071326	2.42E+14	01-06-2024	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	11-06-2024	91498	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071327	2.42E+14	01-06-2024	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	11-06-2024	19900	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071332	2.42E+14	01-06-2024	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	11-06-2024	1E+05	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071333	2.42E+14	01-06-2024	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	11-06-2024	19900	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071334	2.42E+14	01-06-2024	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	11-06-2024	39800	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071335	2.42E+14	01-06-2024	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	11-06-2024	2E+05	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071331	2.42E+14	01-06-2024	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	11-06-2024	80600	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4071330	2.42E+14	01-06-2024	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	11-06-2024	53838	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071329	2.42E+14	01-06-2024	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	11-06-2024	2E+05	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4071328	2.42E+14	01-06-2024	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	11-06-2024	2E+05	19438-EXECUTIVE ENGINEER	MUKTSAR SAHIB CANAL AND GROUND WATER DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4064055	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	12-06-2024	101	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064056	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	13-06-2024	275	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064057	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	12-06-2024	64	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064058	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	27-06-2024	227	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064059	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	27-06-2024	114	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064060	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	27-06-2024	50	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064061	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	27-06-2024	192	19147-COLLECTOR	MALOUT MUKATSAR	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4058762	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	627	14-06-2024	16370	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040904	2.42E+14	01-06-2024	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	121	06-06-2024	2E+05	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040905	2.42E+14	01-06-2024	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	122	06-06-2024	2E+06	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040906	2.42E+14	01-06-2024	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	123	06-06-2024	3E+06	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040907	2.42E+14	01-06-2024	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	124	06-06-2024	1E+07	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040908	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	125	06-06-2024	30000	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040909	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	126	06-06-2024	4E+05	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040910	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	127	06-06-2024	1E+06	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046234	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	19-06-2024	2E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4058788	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	653	19-06-2024	19742	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058815	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	680	25-06-2024	16590	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058816	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	681	25-06-2024	1E+05	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4040916	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	06-06-2024	1E+06	19187-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL GHUMIAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040798	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	42380	19187-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL GHUMIAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040917	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	06-06-2024	4E+05	19187-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL GHUMIAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040928	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	06-06-2024	7E+05	19193-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL LILLIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040929	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	06-06-2024	1E+06	19193-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL LILLIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040801	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	41812	19193-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL LILLIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040920	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	06-06-2024	7E+05	19189-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL HAKKUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040799	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	39544	19189-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL HAKKUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040921	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	06-06-2024	1E+06	19189-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL HAKKUWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040887	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	06-06-2024	3E+05	19182-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL CHANNU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040888	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	06-06-2024	1E+06	19182-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL CHANNU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040889	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	06-06-2024	53810	19182-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL CHANNU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058751	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	616	12-06-2024	3070	19182-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL CHANNU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4058763	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	628	14-06-2024	24996	19182-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL CHANNU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046197	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	14-06-2024	7055	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4040844	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	06-06-2024	9E+05	19194-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL LAMBI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040896	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	06-06-2024	2E+06	19194-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL LAMBI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040897	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	06-06-2024	5E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040898	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	06-06-2024	1E+06	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040800	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	56250	19192-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040922	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	06-06-2024	1E+05	19192-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040923	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	06-06-2024	2E+05	19192-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040924	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	06-06-2024	8E+05	19192-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069308	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	12-06-2024	30319	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058750	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	12-06-2024	12210	19181-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BADAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4040913	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	06-06-2024	19900	19181-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BADAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040796	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	36410	19181-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BADAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040797	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	58456	19181-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BADAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040914	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	06-06-2024	7E+05	19181-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BADAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040915	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	06-06-2024	1E+06	19181-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL BADAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046264	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	25-06-2024	13583	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046265	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	25-06-2024	12500	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4040901	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	06-06-2024	27780	19202-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SINGHANWALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040902	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	06-06-2024	5E+05	19202-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SINGHANWALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040903	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	06-06-2024	1E+06	19202-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SINGHANWALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040918	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	06-06-2024	3E+05	19248-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL WARRING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040919	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	06-06-2024	1E+06	19248-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL WARRING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4058738	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	11-06-2024	6E+05	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4058739	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	11-06-2024	2E+05	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040892	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	06-06-2024	2E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040893	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	06-06-2024	6E+05	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040803	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	55390	19020-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHAK ATTARISA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040802	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	50264	19221-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040932	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	06-06-2024	1E+05	19221-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040933	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	06-06-2024	4E+05	19221-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040934	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	06-06-2024	8E+05	19221-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058787	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	652	19-06-2024	930	19225-HEADMASTER	HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040885	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	06-06-2024	8E+05	19225-HEADMASTER	HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4040886	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	06-06-2024	78712	19225-HEADMASTER	HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040925	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	06-06-2024	2E+05	19227-HEADMASTER	GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040926	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	06-06-2024	4E+05	19227-HEADMASTER	GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040764	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	578	07-06-2024	77360	19198-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040765	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	579	07-06-2024	5990	19198-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040891	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	06-06-2024	8E+05	19198-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040911	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	06-06-2024	1E+06	19198-PRINCIPAL	ENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4018202	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018203	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	06-06-2024	3E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4045649	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	53647	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000840	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	06-06-2024	39800	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000841	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	06-06-2024	83100	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000842	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	06-06-2024	1E+05	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000843	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	06-06-2024	1E+05	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000844	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	26	06-06-2024	2E+05	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000820	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	03-06-2024	6E+05	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000821	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	03-06-2024	1E+06	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069327	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	19-06-2024	2E+05	19298-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LAMBI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4002241	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	45570	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002326	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	1E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046741	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	192	12-06-2024	1E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035442	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	21700	19139-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,LAMBI MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035443	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	43400	19139-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,LAMBI MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002314	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-06-2024	57430	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002315	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-06-2024	80194	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002316	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-06-2024	82092	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035439	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	06-06-2024	82384	19139-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,LAMBI MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002317	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	84574	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002318	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-06-2024	87750	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035440	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	89684	19139-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,LAMBI MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002319	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-06-2024	1E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002320	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	5E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002321	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-06-2024	4E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002322	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	4E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002242	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	4E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002248	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	3E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035441	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	2E+05	19139-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE,LAMBI MUKATSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002249	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	6E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002250	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	8E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4002406	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	168	07-06-2024	7900	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4002251	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	3E+05	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069337	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	21-06-2024	5E+05	19298-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LAMBI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046733	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	184	11-06-2024	48000	19126-SENIOR MEDICAL OFFICER	HEALTH CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046263	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	25-06-2024	1E+05	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046798	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	14-06-2024	11940	19107-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010681	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	06-06-2024	3E+05	19107-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010682	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	06-06-2024	6E+05	19107-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010680	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	05-06-2024	10354	19107-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046799	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	14-06-2024	500	19107-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046801	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	19-06-2024	900	19107-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046802	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	19-06-2024	9470	19107-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046806	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	25-06-2024	2560	19107-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

###	VN06202 4040935	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	06-06-2024	6E+05	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4040936	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	06-06-2024	9E+05	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4002323	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	6E+05	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002324	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	7E+05	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002325	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	4E+05	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002327	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	2E+05	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4002328	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	1E+05	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4043761	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	06-06-2024	70996	19393-PRICNIPAL	ENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043762	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	06-06-2024	3E+05	19393-PRICNIPAL	ENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043763	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	06-06-2024	5E+05	19393-PRICNIPAL	ENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4043764	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	06-06-2024	9E+05	19393-PRICNIPAL	ENT POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4040894	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	06-06-2024	3E+05	19399-HEADMASTER	ENT HIGH SCHOOL PANJAWA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4040895	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	06-06-2024	5E+05	19399-HEADMASTER	ENT HIGH SCHOOL PANJAWA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058820	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	685	27-06-2024	17340	19399-HEADMASTER	ENT HIGH SCHOOL PANJAWA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4058786	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	19-06-2024	12148	19370-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040927	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	06-06-2024	9E+05	19370-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040900	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	06-06-2024	2E+05	19370-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040912	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	06-06-2024	5E+05	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040930	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	06-06-2024	2E+05	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040931	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	06-06-2024	1E+06	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4040890	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	06-06-2024	6E+05	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040899	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	06-06-2024	8E+05	19436-HEAD MASTER	HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029752	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	255	05-06-2024	4E+05	10171-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4029535	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	38	03-06-2024	3E+05	10171-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4029753	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	256	05-06-2024	2E+05	10171-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4029536	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	39	03-06-2024	2E+05	10171-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4029754	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	257	05-06-2024	1E+05	10171-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4029755	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	258	05-06-2024	59581	10171-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4029756	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	259	05-06-2024	56100	10171-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

###	VN06202 4029757	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	260	05-06-2024	6E+05	10171-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4030130	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	633	07-06-2024	54600	10171-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4030035	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	06-06-2024	2E+05	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030036	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	06-06-2024	6E+05	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030037	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	06-06-2024	1E+05	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030038	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	06-06-2024	2E+05	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030039	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	06-06-2024	4E+05	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030040	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	06-06-2024	35400	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030041	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	06-06-2024	4E+05	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030042	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	06-06-2024	2E+05	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030043	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	06-06-2024	7E+05	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052511	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	708	14-06-2024	54980	10179-PRINCIPAL	BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029713	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	05-06-2024	2E+05	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029714	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	05-06-2024	2E+05	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029715	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	05-06-2024	94000	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029737	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	05-06-2024	7E+05	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052547	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	744	24-06-2024	29840	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029761	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	264	05-06-2024	27300	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030048	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	06-06-2024	2E+05	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030049	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	06-06-2024	1E+06	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030050	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	06-06-2024	6E+05	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030051	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	06-06-2024	64556	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030052	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	06-06-2024	78616	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030053	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	06-06-2024	3E+05	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030054	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	06-06-2024	1E+06	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030055	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	06-06-2024	1E+05	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030056	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	06-06-2024	42356	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030057	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	06-06-2024	35400	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068125	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	25-06-2024	7E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052530	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	727	20-06-2024	16810	10109-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030002	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	06-06-2024	2E+05	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030003	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	06-06-2024	1E+05	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030004	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	06-06-2024	1E+05	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030005	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	06-06-2024	2E+05	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030006	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	06-06-2024	6E+05	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030007	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	06-06-2024	1E+05	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052461	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	11-06-2024	1E+05	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052462	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	11-06-2024	19018	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052562	2.42E+14	01-06-2024	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	759	27-06-2024	0	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052508	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	705	14-06-2024	10734	10104-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029969	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-06-2024	2E+05	10104-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029970	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	06-06-2024	41812	10104-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029971	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-06-2024	1E+05	10104-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029758	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	261	05-06-2024	5367	10104-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030029	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	06-06-2024	3E+05	10104-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4030030	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	06-06-2024	5E+05	10104-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030031	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	06-06-2024	5E+05	10104-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052514	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	711	14-06-2024	25970	10104-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029614	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	05-06-2024	1E+05	10110-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SURAKHP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029532	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	1E+05	10110-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SURAKHP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029615	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	05-06-2024	1E+05	10110-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SURAKHP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029616	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	05-06-2024	4E+05	10110-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SURAKHP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029627	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	05-06-2024	6E+05	10110-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SURAKHP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4045144	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	06-06-2024	62417	10283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4029599	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	05-06-2024	2E+05	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029600	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	05-06-2024	6E+05	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029601	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	05-06-2024	1E+05	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4029602	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	05-06-2024	5E+05	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029603	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	05-06-2024	7E+05	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029604	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	05-06-2024	65954	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029541	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	49404	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029542	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	75392	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052512	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	709	14-06-2024	61940	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052552	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	26-06-2024	3191	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052553	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	26-06-2024	11498	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052557	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	754	26-06-2024	2000	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052558	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	755	26-06-2024	1850	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052559	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	756	26-06-2024	2450	10093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029665	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	05-06-2024	1E+05	10113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029666	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	05-06-2024	5E+05	10113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4029667	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	05-06-2024	4E+05	10113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029668	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	05-06-2024	1E+06	10113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029669	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	05-06-2024	80800	10113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052572	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	769	27-06-2024	21636	10113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052573	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	770	27-06-2024	10880	10113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052556	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	753	26-06-2024	6300	10113-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029574	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	05-06-2024	1E+06	10378-PRINCIPAL	SR. SEC. SCHOOL, KHIRAN WALI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029676	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	05-06-2024	2E+05	10378-PRINCIPAL	SR. SEC. SCHOOL, KHIRAN WALI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029575	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	05-06-2024	9E+05	10378-PRINCIPAL	SR. SEC. SCHOOL, KHIRAN WALI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029576	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	05-06-2024	16065	10378-PRINCIPAL	SR. SEC. SCHOOL, KHIRAN WALI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052554	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	751	26-06-2024	6300	10378-PRINCIPAL	SR. SEC. SCHOOL, KHIRAN WALI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029670	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	2E+05	10115-HEADMASTER	ENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029671	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	05-06-2024	3E+05	10115-HEADMASTER	ENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029672	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	05-06-2024	3E+05	10115-HEADMASTER	ENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029673	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	05-06-2024	4E+05	10115-HEADMASTER	ENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029674	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	9E+05	10115-HEADMASTER	ENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052538	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	735	21-06-2024	43720	10115-HEADMASTER	ENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052496	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	13-06-2024	1E+05	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052497	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	13-06-2024	2E+05	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052499	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	13-06-2024	6E+05	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052500	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	13-06-2024	2E+05	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052501	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	13-06-2024	15435	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052502	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	13-06-2024	54790	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052510	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	707	14-06-2024	10010	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068119	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	25-06-2024	6E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4029744	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	05-06-2024	2E+05	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029745	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	1E+05	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029537	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	69406	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029538	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	76762	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029706	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	35400	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029731	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	05-06-2024	4E+05	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029732	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	05-06-2024	1E+05	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029733	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	05-06-2024	8E+05	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029734	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	05-06-2024	1E+06	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4045146	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	06-06-2024	39672	10283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4052560	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	757	26-06-2024	6300	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030019	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	06-06-2024	2E+05	10335-PRINCIPAL	G.M.S.S.S., WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030020	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	06-06-2024	95900	10335-PRINCIPAL	G.M.S.S.S., WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030021	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	06-06-2024	3E+05	10335-PRINCIPAL	G.M.S.S.S., WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030022	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	06-06-2024	2E+05	10335-PRINCIPAL	G.M.S.S.S., WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030023	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	06-06-2024	7E+05	10335-PRINCIPAL	G.M.S.S.S., WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030024	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	06-06-2024	19900	10335-PRINCIPAL	G.M.S.S.S., WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030025	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	06-06-2024	40644	10335-PRINCIPAL	G.M.S.S.S., WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030026	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	06-06-2024	63712	10335-PRINCIPAL	G.M.S.S.S., WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052516	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	713	14-06-2024	2110	10335-PRINCIPAL	G.M.S.S.S., WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029620	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	05-06-2024	1E+05	10083-HEADMASTER	ENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029621	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	05-06-2024	4E+05	10068-HEADMASTER	ENT HIGH SCHOOL, MOTHAWALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029622	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	05-06-2024	4E+05	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029623	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	05-06-2024	5E+05	10107-HEADMASTER	ENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029624	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	05-06-2024	35400	10156-HEADMASTER	ENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4068124	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	25-06-2024	9E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4029573	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	05-06-2024	2E+05	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029749	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	05-06-2024	4E+05	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029540	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	67508	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029677	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	05-06-2024	6E+05	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029686	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	9E+05	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029577	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	05-06-2024	2E+05	10103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HUSSANP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029578	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	05-06-2024	1E+06	10103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HUSSANP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029579	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	05-06-2024	5E+05	10103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HUSSANP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029580	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	05-06-2024	2E+05	10103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HUSSANP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029581	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	05-06-2024	9E+05	10103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HUSSANP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029582	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	05-06-2024	25500	10103-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HUSSANP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4029726	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	2E+05	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029727	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	3E+05	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029728	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	6E+05	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029729	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	05-06-2024	6E+05	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029730	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	05-06-2024	1E+05	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029735	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	244	05-06-2024	7430	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029736	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	245	05-06-2024	16102	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029997	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	06-06-2024	2E+05	10111-HEADMASTER	ENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029998	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	06-06-2024	4E+05	10111-HEADMASTER	ENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029999	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	06-06-2024	80570	10111-HEADMASTER	ENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030000	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	06-06-2024	7E+05	10111-HEADMASTER	ENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030001	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	06-06-2024	48090	10111-HEADMASTER	ENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030033	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	06-06-2024	40644	10124-HEADMASTER	ENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052457	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	11-06-2024	2E+05	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052458	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	11-06-2024	1E+05	10107-HEADMASTER	ENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052459	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	11-06-2024	7E+05	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052460	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	11-06-2024	3E+05	10142-HEADMASTER	ENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029988	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	06-06-2024	1E+05	10106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANDAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029989	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	06-06-2024	67508	10106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANDAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029759	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	262	05-06-2024	13418	10106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANDAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029995	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	06-06-2024	2E+05	10106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANDAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029996	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	06-06-2024	5E+05	10106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHANDAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029680	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	05-06-2024	8E+05	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029681	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	05-06-2024	7E+05	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052531	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	728	20-06-2024	14510	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052533	2.42E+14	01-06-2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	730	20-06-2024	22827	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029617	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	05-06-2024	4E+05	10124-HEADMASTER	ENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029618	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	05-06-2024	5E+05	10124-HEADMASTER	ENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029619	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	05-06-2024	35400	10124-HEADMASTER	ENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029533	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	63858	10124-HEADMASTER	ENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029534	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	33240	10124-HEADMASTER	ENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029591	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	94	05-06-2024	7430	10122-HEADMASTER	ENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029990	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	06-06-2024	2E+05	10122-HEADMASTER	ENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029991	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	06-06-2024	7E+05	10122-HEADMASTER	ENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029992	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	06-06-2024	7E+05	10122-HEADMASTER	ENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029993	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	06-06-2024	19900	10122-HEADMASTER	ENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029994	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	06-06-2024	65610	10122-HEADMASTER	ENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029760	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	263	05-06-2024	8051	10122-HEADMASTER	ENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052574	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	27-06-2024	6300	10122-HEADMASTER	ENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029675	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	166	05-06-2024	8051	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030013	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	06-06-2024	83782	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030016	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	06-06-2024	8E+05	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030017	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	06-06-2024	35400	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068089	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	20-06-2024	7E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4030027	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	06-06-2024	8E+05	10124-HEADMASTER	ENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030028	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	06-06-2024	8E+05	10124-HEADMASTER	ENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029762	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	265	05-06-2024	8051	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052486	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	683	12-06-2024	10734	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052489	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	686	12-06-2024	5367	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030032	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	535	06-06-2024	9100	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030058	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	06-06-2024	1E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030059	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	06-06-2024	2E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052490	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	12-06-2024	4E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030060	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	06-06-2024	44862	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030061	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	06-06-2024	35400	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029593	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	05-06-2024	52764	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029529	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	62180	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4029594	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	05-06-2024	73292	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029595	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	98	05-06-2024	8051	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029596	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	05-06-2024	4E+05	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029597	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	05-06-2024	6E+05	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052537	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	21-06-2024	1E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029746	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	05-06-2024	2E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029747	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	05-06-2024	5E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029598	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	05-06-2024	5E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029611	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	05-06-2024	5E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029612	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	05-06-2024	75884	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029531	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	41812	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029974	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	06-06-2024	2E+05	10379-HEADMASTER	HIGH SCHOOL, BHAWANIPUR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029975	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	06-06-2024	3E+05	10379-HEADMASTER	HIGH SCHOOL, BHAWANIPUR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4029976	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	06-06-2024	87870	10379-HEADMASTER	HIGH SCHOOL, BHAWANIPUR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029977	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	06-06-2024	1E+06	10379-HEADMASTER	HIGH SCHOOL, BHAWANIPUR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029978	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	06-06-2024	6E+05	10379-HEADMASTER	HIGH SCHOOL, BHAWANIPUR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029979	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	06-06-2024	70800	10379-HEADMASTER	HIGH SCHOOL, BHAWANIPUR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029980	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	06-06-2024	38454	10379-HEADMASTER	HIGH SCHOOL, BHAWANIPUR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4030034	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	537	06-06-2024	5367	10379-HEADMASTER	HIGH SCHOOL, BHAWANIPUR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029628	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	05-06-2024	4E+05	10141-HEADMASTER	ENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029629	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	05-06-2024	7E+05	10141-HEADMASTER	ENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029630	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	05-06-2024	6E+05	10141-HEADMASTER	ENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029631	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	05-06-2024	60900	10141-HEADMASTER	ENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029625	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	116	05-06-2024	8051	10141-HEADMASTER	ENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052513	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	710	14-06-2024	17970	10141-HEADMASTER	ENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068083	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	14-06-2024	9E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4029608	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	4E+05	10108-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029609	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	9E+05	10108-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029610	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	83782	10108-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029544	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	37432	10108-HEADMASTER	ENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029528	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	61960	10119-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029592	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	05-06-2024	38454	10119-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029613	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	05-06-2024	6E+05	10119-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052539	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	21-06-2024	6E+05	10119-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029678	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	05-06-2024	2E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029679	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	05-06-2024	8E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029682	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	1E+05	10120-HEADMASTER	ENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029683	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	05-06-2024	2E+05	10120-HEADMASTER	ENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029684	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	05-06-2024	3E+05	10120-HEADMASTER	ENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029685	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	35400	10120-HEADMASTER	ENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052532	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	729	20-06-2024	3860	10120-HEADMASTER	ENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029720	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	05-06-2024	5E+05	10389-HEADMASTER	HIGH SCHOOL, TALWANDI PHAI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029721	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	05-06-2024	7E+05	10389-HEADMASTER	HIGH SCHOOL, TALWANDI PHAI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029722	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	76522	10389-HEADMASTER	HIGH SCHOOL, TALWANDI PHAI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029723	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	88084	10389-HEADMASTER	HIGH SCHOOL, TALWANDI PHAI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029724	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	35400	10389-HEADMASTER	HIGH SCHOOL, TALWANDI PHAI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029545	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	27780	10389-HEADMASTER	HIGH SCHOOL, TALWANDI PHAI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029725	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	234	05-06-2024	8051	10389-HEADMASTER	HIGH SCHOOL, TALWANDI PHAI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029626	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	05-06-2024	5E+05	10160-HEADMASTER	ENT HIGH SCHOOL, SADHU CHATHA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029972	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	06-06-2024	33032	10117-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029973	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	06-06-2024	1E+05	10117-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030011	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	06-06-2024	2E+05	10117-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030012	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	06-06-2024	2E+06	10117-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030014	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	06-06-2024	3E+05	10117-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030015	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	06-06-2024	1E+06	10117-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030018	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	06-06-2024	2E+06	10117-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048957	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	21-06-2024	74600	10281-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030044	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	06-06-2024	4E+05	10095-HEADMASTER	ENT HIGH SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030045	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	06-06-2024	2E+05	10095-HEADMASTER	ENT HIGH SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030046	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	06-06-2024	2E+05	10095-HEADMASTER	ENT HIGH SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030047	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	06-06-2024	55444	10095-HEADMASTER	ENT HIGH SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029741	2.42E+14	01-06-2024	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	250	05-06-2024	1E+05	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029742	2.42E+14	01-06-2024	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	251	05-06-2024	1E+05	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029743	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	252	05-06-2024	1E+06	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030127	2.42E+14	01-06-2024	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	630	07-06-2024	4E+06	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030128	2.42E+14	01-06-2024	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	631	07-06-2024	5E+06	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030129	2.42E+14	01-06-2024	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	632	07-06-2024	5E+06	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068121	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	25-06-2024	2E+05	10178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KAPURTHALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052448	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	645	11-06-2024	55746	BLOCK PRIMARY EDUCATION OFFICER-	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052528	2.42E+14	01-06-2024	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	725	20-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER-	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052452	2.42E+14	01-06-2024	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	649	11-06-2024	31108	BLOCK PRIMARY EDUCATION OFFICER-	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052453	2.42E+14	01-06-2024	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	650	11-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER-	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052454	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	651	11-06-2024	9E+05	BLOCK PRIMARY EDUCATION OFFICER-	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052455	2.42E+14	01-06-2024	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	652	11-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER-	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052509	2.42E+14	01-06-2024	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	706	14-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER-	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052456	2.42E+14	01-06-2024	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	653	11-06-2024	5E+06	BLOCK PRIMARY EDUCATION OFFICER-	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4068076	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	12-06-2024	5E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4029583	2.42E+14	01-06-2024	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	86	05-06-2024	1E+05	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029584	2.42E+14	01-06-2024	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	87	05-06-2024	56172	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029530	2.42E+14	01-06-2024	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	33	03-06-2024	48720	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029585	2.42E+14	01-06-2024	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	88	05-06-2024	1E+05	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029586	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	89	05-06-2024	9E+05	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030066	2.42E+14	01-06-2024	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	569	06-06-2024	9E+05	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030067	2.42E+14	01-06-2024	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	570	06-06-2024	2E+06	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030068	2.42E+14	01-06-2024	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	571	06-06-2024	1E+06	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030069	2.42E+14	01-06-2024	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	572	06-06-2024	2E+06	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030070	2.42E+14	01-06-2024	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	573	06-06-2024	5E+06	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4030071	2.42E+14	01-06-2024	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	574	06-06-2024	1E+06	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052498	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	695	13-06-2024	5553	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052503	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	700	13-06-2024	20119	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052504	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	701	13-06-2024	5470	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052505	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	702	13-06-2024	7922	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052506	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	703	13-06-2024	12450	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052507	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	704	13-06-2024	5460	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048928	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	13-06-2024	27680	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052515	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	712	14-06-2024	18582	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048970	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	115	26-06-2024	2E+05	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052517	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	714	14-06-2024	3195	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4010314	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	1E+05	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010315	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	05-06-2024	8E+05	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010316	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	05-06-2024	73244	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010317	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	05-06-2024	19900	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010307	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	2E+05	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050865	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	11-06-2024	31995	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050866	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	11-06-2024	550	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050890	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	58	26-06-2024	915	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4034367	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	05-06-2024	1E+05	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034368	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	05-06-2024	1E+05	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034363	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	33920	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034364	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	24840	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4051152	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	17	12-06-2024	1315	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4051158	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	23	21-06-2024	19600	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4068080	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	13-06-2024	9E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASANGIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001544	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	44000	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001490	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	44148	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001545	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	54790	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001491	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	65610	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001546	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	68062	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001547	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	73040	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035096	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	75230	10215-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA SANGHIAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035097	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	75522	10215-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA SANGHIAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001548	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	93032	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001549	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	93750	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001492	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	1E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035098	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	1E+05	10215-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA SANGHIAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001550	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	05-06-2024	1E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001551	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	1E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001552	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	1E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001553	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	2E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035099	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	2E+05	10215-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA SANGHIAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001554	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	2E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001555	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	3E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001556	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	3E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001557	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	7E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001493	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	24000	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001558	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	05-06-2024	21700	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001494	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	29110	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001559	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	48350	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001560	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	82384	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001561	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	3E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001562	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	4E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001563	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	4E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001564	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	1E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035100	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	2E+05	10215-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA SANGHIAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001495	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	3E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035101	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	3E+05	10215-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA SANGHIAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068100	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	24-06-2024	1E+06	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001615	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	05-06-2024	2E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001620	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	137	05-06-2024	79756	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057141	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	246	12-06-2024	2333	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057142	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	247	12-06-2024	973	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049429	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	24-06-2024	2E+05	10215-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA SANGHIAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057159	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	264	20-06-2024	6174	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057160	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	265	20-06-2024	2702	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049430	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	24-06-2024	2E+05	10215-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALA SANGHIAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057166	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	271	24-06-2024	47550	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057167	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	272	24-06-2024	1E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057168	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	273	24-06-2024	1740	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057169	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	274	24-06-2024	2530	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057170	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	275	24-06-2024	44190	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057171	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	276	24-06-2024	3160	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057172	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	277	24-06-2024	1E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057173	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	278	24-06-2024	2E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057174	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	279	24-06-2024	3070	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASAN GIA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4048945	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	90	20-06-2024	2E+05	10034-SENIOR SUPERINTENDENT OF POLICE	SERVICS IN TRAINING KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012461	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	07-06-2024	58899	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012462	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	66	07-06-2024	2E+05	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012399	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	03-06-2024	33032	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012418	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012400	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	03-06-2024	4E+05	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012419	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012420	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-06-2024	3E+06	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012421	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-06-2024	3E+06	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012422	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-06-2024	5E+06	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012401	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	03-06-2024	4E+05	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012423	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-06-2024	83696	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012424	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	28	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049886	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	13-06-2024	91734	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049882	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	71	13-06-2024	11000	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049883	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	72	13-06-2024	1000	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049910	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	99	21-06-2024	34351	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049911	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	100	21-06-2024	12099	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049912	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	101	21-06-2024	56969	SENIOR SUPERINTENDENT OF POLICE	SERVICS IN TRAINING KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049913	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	102	21-06-2024	25488	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049914	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	103	21-06-2024	3580	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049923	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	112	24-06-2024	22421	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049924	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	113	24-06-2024	12710	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049925	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	114	24-06-2024	8000	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049927	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	116	26-06-2024	19445	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049928	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	117	26-06-2024	5185	SENIOR SUPERINTENDENT OF	SERVICS IN TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4001624	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	05-06-2024	1E+05	10208-PHYSICIAN INCHARGE	ENT HOMEOPATHIC DISPENSARY, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001519	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	18441	10208-PHYSICIAN INCHARGE	ENT HOMEOPATHIC DISPENSARY, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001625	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	05-06-2024	14363	10208-PHYSICIAN INCHARGE	ENT HOMEOPATHIC DISPENSARY, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001626	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	143	05-06-2024	59462	10208-PHYSICIAN INCHARGE	ENT HOMEOPATHIC DISPENSARY, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001520	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	44148	10208-PHYSICIAN INCHARGE	ENT HOMEOPATHIC DISPENSARY, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000545	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	62928	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000556	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	05-06-2024	69394	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000557	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	05-06-2024	96172	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000558	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	05-06-2024	2E+05	10241-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4045145	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	06-06-2024	70621	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000548	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	03-06-2024	1E+06	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000586	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	44	06-06-2024	6E+05	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048966	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	111	24-06-2024	16505	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4006862	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	63	07-06-2024	21700	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006863	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	64	07-06-2024	36000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4008998	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	07-06-2024	39800	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008999	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	19	07-06-2024	54492	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006864	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	65	07-06-2024	79600	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009000	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	20	07-06-2024	84860	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006865	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	66	07-06-2024	92324	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006866	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	67	07-06-2024	93726	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006867	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	68	07-06-2024	1E+05	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006868	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	69	07-06-2024	2E+05	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009001	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	21	07-06-2024	2E+05	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009002	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	22	07-06-2024	2E+05	10011-TEHSILDA R	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009003	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	23	07-06-2024	3E+05	10011-TEHSILDA R	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006869	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	70	07-06-2024	3E+05	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009004	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	24	07-06-2024	8E+05	10011-TEHSILDA R	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006870	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	71	07-06-2024	92324	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009005	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	25	07-06-2024	1E+05	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052811	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	76	13-06-2024	64352	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4048926	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	13-06-2024	53225	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064662	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	26	13-06-2024	1E+05	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064663	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	27	13-06-2024	9E+05	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001689	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	06-06-2024	2E+05	10198-SENIOR MEDICAL OFFICER	DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001690	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	06-06-2024	69406	10198-SENIOR MEDICAL OFFICER	DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001691	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	218	06-06-2024	68952	10198-SENIOR MEDICAL OFFICER	DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001692	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	06-06-2024	34366	10198-SENIOR MEDICAL OFFICER	DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010326	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	05-06-2024	61204	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010327	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	05-06-2024	64844	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010328	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	05-06-2024	68692	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010329	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	05-06-2024	72304	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010330	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	05-06-2024	1E+05	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4010331	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	05-06-2024	60404	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIAT	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4006829	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	30	05-06-2024	53100	SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006830	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	31	05-06-2024	2E+05	SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006831	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	32	05-06-2024	75116	SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006832	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	33	05-06-2024	3E+05	SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006808	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	53012	SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006809	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	03-06-2024	83528	SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4048939	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	84	14-06-2024	5E+05	10021-SUB DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN06202 4001565	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	76044	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001566	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	1E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001567	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	1E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001568	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	1E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001496	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	3E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001569	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	3E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001570	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	4E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001571	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	4E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001572	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	4E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001497	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	5E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001543	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	6E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001573	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	1E+06	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001574	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	1E+06	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001617	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	05-06-2024	1E+06	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001521	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	64380	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001693	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	06-06-2024	70000	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001703	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	07-06-2024	73161	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001704	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	07-06-2024	36587	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001705	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	07-06-2024	61892	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001694	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	221	06-06-2024	30946	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001695	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	06-06-2024	80772	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001706	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	233	07-06-2024	5667	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001712	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	07-06-2024	1E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057157	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	262	20-06-2024	74900	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4057158	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	20-06-2024	21700	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057178	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	283	26-06-2024	1E+06	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057179	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	284	26-06-2024	2203	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057180	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	285	26-06-2024	2E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057181	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	286	26-06-2024	2E+05	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001575	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	05-06-2024	1E+05	10197-MEDICAL OFFICER	DISPENSARY, KAPURTHALA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001576	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	05-06-2024	81832	10197-MEDICAL OFFICER	DISPENSARY, KAPURTHALA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001577	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	05-06-2024	99180	10197-MEDICAL OFFICER	DISPENSARY, KAPURTHALA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001516	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	1E+05	10197-MEDICAL OFFICER	DISPENSARY, KAPURTHALA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001578	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	05-06-2024	44716	10197-MEDICAL OFFICER	DISPENSARY, KAPURTHALA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001517	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	78200	10197-MEDICAL OFFICER	DISPENSARY, KAPURTHALA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001579	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	96	05-06-2024	12737	10197-MEDICAL OFFICER	DISPENSARY, KAPURTHALA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019699	2.42E+14	01-06-2024	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	05-06-2024	2E+05	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTH ALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019700	2.42E+14	01-06-2024	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	05-06-2024	93724	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTH ALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019701	2.42E+14	01-06-2024	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	05-06-2024	77536	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTH ALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019702	2.42E+14	01-06-2024	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	05-06-2024	19900	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTH ALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019691	2.42E+14	01-06-2024	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	3	03-06-2024	56120	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069954	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	29	20-06-2024	22425	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069955	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	30	20-06-2024	43450	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069958	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	33	26-06-2024	850	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069959	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	34	26-06-2024	43449	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4035874	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	35844	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035877	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	05-06-2024	74820	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035878	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	05-06-2024	82124	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035879	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	05-06-2024	1E+05	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035880	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	05-06-2024	2E+05	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035881	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	05-06-2024	89060	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035882	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	05-06-2024	70516	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052798	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	12-06-2024	30000	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052799	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	27	12-06-2024	653	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035896	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	07-06-2024	600	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035897	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	07-06-2024	1100	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035898	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	07-06-2024	472	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052803	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	21-06-2024	81642	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052804	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	21-06-2024	1300	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052806	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	24-06-2024	250	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052805	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	24-06-2024	13419	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN06202 4011538	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	19	05-06-2024	84200	DISTRICT TRAINING OFFICER	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4068126	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	25-06-2024	3E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4034372	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-06-2024	75316	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4051153	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	18	13-06-2024	12000	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4051154	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	19	13-06-2024	17640	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4020366	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	05-06-2024	61056	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020367	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	05-06-2024	71652	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020368	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	79756	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4020369	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	2E+05	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4068088	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	20-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000546	2.42E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	03-06-2024	38532	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000547	2.42E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	03-06-2024	2E+05	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000550	2.42E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	05-06-2024	84628	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000560	2.42E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	05-06-2024	89660	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048921	2.42E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	66	12-06-2024	21380	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048915	2.42E+14	01-06-2024	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 REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	60	11-06-2024	20355	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4019690	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	03-06-2024	36000	10262-AUDIT OFFICER	TIVE SOCIETIES KAPURTH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019692	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	05-06-2024	54544	10262-AUDIT OFFICER	TIVE SOCIETIES KAPURTH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019693	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	05-06-2024	77536	10262-AUDIT OFFICER	TIVE SOCIETIES KAPURTH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019694	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	05-06-2024	5E+05	10262-AUDIT OFFICER	TIVE SOCIETIES KAPURTH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019695	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	05-06-2024	9E+05	10262-AUDIT OFFICER	TIVE SOCIETIES KAPURTH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019696	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	05-06-2024	1E+05	10262-AUDIT OFFICER	TIVE SOCIETIES KAPURTH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069960	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	27-06-2024	3800	10262-AUDIT OFFICER	TIVE SOCIETIES KAPURTH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4045126	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	3E+05	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037962	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+06	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037963	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037964	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037965	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	63912	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037943	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037966	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037967	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	4E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037968	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037969	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	4E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037944	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+06	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037945	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	4E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037946	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	15245	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037970	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	05-06-2024	55244	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037971	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	05-06-2024	4E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037947	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-06-2024	1E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037972	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	05-06-2024	1E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037973	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	05-06-2024	5E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037974	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	05-06-2024	57600	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037948	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-06-2024	8E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037949	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-06-2024	1E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037950	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-06-2024	56944	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037951	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037952	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	27702	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037953	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	60944	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4045133	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	06-06-2024	33916	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037954	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	34208	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037975	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056809	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	65	11-06-2024	32350	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056812	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-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	20-06-2024	29817	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056813	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	20-06-2024	1E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056814	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	20-06-2024	2E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056815	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	20-06-2024	6E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056816	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	20-06-2024	10736	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056817	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	73	20-06-2024	1E+06	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056818	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	20-06-2024	65316	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056819	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	20-06-2024	6795	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056820	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	20-06-2024	81430	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056821	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	20-06-2024	20106	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056822	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	20-06-2024	12186	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056823	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-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	79	20-06-2024	35122	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056811	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-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	67	14-06-2024	15621	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056825	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-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	20-06-2024	750	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056831	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	87	27-06-2024	4531	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056832	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	88	28-06-2024	1E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4048960	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	105	24-06-2024	51584	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048961	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	106	24-06-2024	1E+05	10287-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4003974	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	8E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003977	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	05-06-2024	8E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003978	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	05-06-2024	85516	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003979	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	05-06-2024	2E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003975	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	5E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003976	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	36000	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003980	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	2E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003981	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	6E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003982	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	92724	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003983	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	59340	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003984	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	81832	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003985	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	46605	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4003986	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	2E+06	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003987	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	14	06-06-2024	15300	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4045172	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	06-06-2024	18360	10181-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054274	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	15	11-06-2024	4E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054275	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	16	14-06-2024	58424	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054276	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	17	14-06-2024	4380	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054277	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	18	14-06-2024	2E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054278	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	19	14-06-2024	83552	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054281	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	22	26-06-2024	3E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054279	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	20	14-06-2024	70800	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054280	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	21	14-06-2024	3E+05	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054282	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	23	26-06-2024	13640	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054283	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	24	26-06-2024	17613	10421-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4010337	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	06-06-2024	71596	10230-HEADMASTER	ENT INDUSTRIAL TRAINING CENTRE,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010332	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	05-06-2024	4306	10230-HEADMASTER	ENT INDUSTRIAL TRAINING CENTRE,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050874	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	12-06-2024	12980	10230-HEADMASTER	ENT INDUSTRIAL TRAINING CENTRE,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050871	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	12-06-2024	19200	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050872	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	12-06-2024	40800	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050891	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	59	26-06-2024	17140	10230-HEADMASTER	ENT INDUSTRIAL TRAINING CENTRE,	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050893	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	61	26-06-2024	38400	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050892	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	60	26-06-2024	81600	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4030008	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	06-06-2024	35400	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030009	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	06-06-2024	5E+05	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030010	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	06-06-2024	3E+05	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052545	2.42E+14	01-06-2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	742	24-06-2024	20375	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030062	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	06-06-2024	3E+05	10168-HEADMASTER	ENT HIGH SCHOOL TOPKHANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030063	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	06-06-2024	70328	10168-HEADMASTER	ENT HIGH SCHOOL TOPKHANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030064	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	06-06-2024	4E+05	10168-HEADMASTER	ENT HIGH SCHOOL TOPKHANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030065	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	06-06-2024	35400	10168-HEADMASTER	ENT HIGH SCHOOL TOPKHANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029543	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	31738	10107-HEADMASTER	ENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029605	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	05-06-2024	83782	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029606	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	05-06-2024	3E+05	10139-HEADMASTER	ENT HIGH SCHOOL, NANGAL MAJJA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029607	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	05-06-2024	4E+05	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030125	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	07-06-2024	3E+05	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029707	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	05-06-2024	1E+05	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030126	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	07-06-2024	63712	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029738	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	05-06-2024	3E+05	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029739	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	05-06-2024	3E+05	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029740	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	05-06-2024	1E+05	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029986	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	06-06-2024	5E+05	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029987	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	06-06-2024	70800	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029716	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	05-06-2024	1E+05	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029717	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	05-06-2024	1E+05	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029718	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	05-06-2024	73416	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029719	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	05-06-2024	2E+05	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068097	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	21-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4029983	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	06-06-2024	83782	10436-HEADMASTER	ENT HIGH SCHOOL DEWLANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4029984	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	06-06-2024	1E+05	10436-HEADMASTER	ENT HIGH SCHOOL DEWLANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029985	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	06-06-2024	5E+05	10436-HEADMASTER	ENT HIGH SCHOOL DEWLANWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029981	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	06-06-2024	4E+05	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029982	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	06-06-2024	35400	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052487	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	12-06-2024	75606	10434-HEADMASTER	ENT HIGH SCHOOL MEHMADWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052488	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	12-06-2024	1E+05	10434-HEADMASTER	ENT HIGH SCHOOL MEHMADWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029748	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	05-06-2024	1E+05	10433-HEADMASTER	ENT HIGH SCHOOL SAIFLABAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052529	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	20-06-2024	3E+05	10433-HEADMASTER	ENT HIGH SCHOOL SAIFLABAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029750	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	2E+05	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029751	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	05-06-2024	70800	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4020841	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-06-2024	1E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4020842	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-06-2024	3E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4020843	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-06-2024	2E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4020844	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-06-2024	1E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4020845	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-06-2024	54544	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4020840	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	53012	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4045124	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	16460	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020849	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	10	07-06-2024	14490	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045128	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063730	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	11-06-2024	1260	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063731	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	11-06-2024	48206	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063732	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	13	11-06-2024	530	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063733	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	13-06-2024	14088	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068070	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	12-06-2024	2E+07	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068071	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	12-06-2024	9E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068072	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	12-06-2024	6E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063734	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	15	14-06-2024	6290	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068078	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	13-06-2024	1E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063735	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	16	14-06-2024	540	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063736	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	14-06-2024	700	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4063738	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	19	24-06-2024	515	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063739	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	20	27-06-2024	530	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063740	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	27-06-2024	850	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4063741	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	27-06-2024	720	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068129	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	28-06-2024	4E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068130	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	28-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068131	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	28-06-2024	1E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068132	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	28-06-2024	41726	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068133	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	28-06-2024	49715	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033746	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	3E+06	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	KAPURTHALA KAPURTH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033747	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	2E+05	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	KAPURTHALA KAPURTH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033748	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	05-06-2024	2E+05	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	KAPURTHALA KAPURTH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033749	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	68000	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	KAPURTHALA KAPURTH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4033750	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	68000	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4006821	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	05-06-2024	1E+05	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006822	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	05-06-2024	1E+05	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006823	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	05-06-2024	2E+05	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006824	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	05-06-2024	1E+06	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006825	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	05-06-2024	7E+05	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006805	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	4E+05	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006826	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	05-06-2024	1E+06	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006827	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	05-06-2024	3E+05	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006806	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	6E+05	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006828	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	86716	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006807	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	47388	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052808	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	12-06-2024	1E+05	ASSISTANT COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4001509	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	18000	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001510	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	18000	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001511	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	53012	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001512	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	64704	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001513	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	71800	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001591	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	77536	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001592	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	80792	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001593	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	80828	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001594	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	81828	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001595	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	83000	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001596	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	83000	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001597	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	86156	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001598	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	05-06-2024	94432	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001599	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	116	05-06-2024	96368	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001600	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	05-06-2024	97940	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001614	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	05-06-2024	99168	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001601	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	05-06-2024	1E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001514	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	1E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001602	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	05-06-2024	1E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001603	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	05-06-2024	1E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001604	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	121	05-06-2024	1E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001605	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	05-06-2024	1E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001606	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	05-06-2024	1E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001607	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	05-06-2024	1E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001608	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	05-06-2024	2E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001515	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	2E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001609	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	126	05-06-2024	2E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001610	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	05-06-2024	3E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001611	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	05-06-2024	4E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001612	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	05-06-2024	5E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001613	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	05-06-2024	6E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001616	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	05-06-2024	61828	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4035102	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	21700	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035089	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	36000	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035103	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	64400	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035104	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	64508	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035105	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	71948	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035106	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	80632	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035107	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	1E+05	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035109	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	2E+05	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035108	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	7E+05	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001618	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	05-06-2024	1E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001619	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	05-06-2024	89660	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035090	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	62780	ASSISTANT CONTROLLER (F&A) FOR	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001621	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	05-06-2024	3E+05	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4068116	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	25-06-2024	6E+05	10292-THE CIVIL SURGEON	CIVIL SURGEON KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4068117	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	25-06-2024	6E+05	10292-THE CIVIL SURGEON	CIVIL SURGEON KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4068118	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	25-06-2024	3E+06	10292-THE CIVIL SURGEON	CIVIL SURGEON KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

###	VN06202 4057137	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	242	11-06-2024	3E+06	10196-A.C.	FOR CIVIL SURGEON, KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4008985	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	19900	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008981	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	36462	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008986	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	63276	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008987	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	2E+05	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045134	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	06-06-2024	39088	10293-DISTRICT REVENUE OFFICER	REVENUE OFFICER KAPURTH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4042028	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	03-06-2024	3E+05	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037976	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+06	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037977	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037978	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037979	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037980	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037981	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037982	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	72676	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037983	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037955	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037956	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	2E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037984	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	05-06-2024	61648	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037985	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	05-06-2024	91896	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037986	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037987	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037988	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037989	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037990	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037957	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037958	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037991	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	52350	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037959	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	23472	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4045137	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	06-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045138	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	06-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4037961	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	19	03-06-2024	4E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4000591	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	19774	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4000592	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	28935	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4000593	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	8173	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038000	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	06-06-2024	62590	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038001	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF 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	59	06-06-2024	20000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037998	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	56	06-06-2024	2E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038002	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	06-06-2024	33750	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038003	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF 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	61	06-06-2024	57328	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038004	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	62	06-06-2024	17888	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038005	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF 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	06-06-2024	3E+05	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038006	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF 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	06-06-2024	365	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037999	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF 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	57	06-06-2024	62065	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056810	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF 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	12-06-2024	3253	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4068082	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	14-06-2024	7E+05	10118-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068066	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	11-06-2024	7E+05	10118-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004443	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	2E+06	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004444	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	2E+06	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004445	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	2E+06	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004446	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	3E+05	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004447	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	3E+05	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4048950	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	21-06-2024	18711	10267-CHIEF EXECUTIVE	PARISHAD, KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4048951	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	21-06-2024	45425	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048952	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	21-06-2024	11524	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048953	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	21-06-2024	45083	10185-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SULTANPUR LODHI-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4048954	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	21-06-2024	17070	10052-BLOCK PRIMARY EDUCATION OFFICER-I	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048955	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	21-06-2024	19643	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4048956	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	21-06-2024	18783	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4004448	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	32182	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004449	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	06-06-2024	6E+05	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004450	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	06-06-2024	1E+06	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053129	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	14-06-2024	60000	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053130	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	14-06-2024	24578	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053131	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	21-06-2024	15170	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053132	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	24-06-2024	964	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053133	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	24-06-2024	29470	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053134	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	26-06-2024	980	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053135	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	26-06-2024	4695	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4053136	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	26-06-2024	380	10255-DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4068081	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	14-06-2024	9E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060253	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	13-06-2024	19900	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060254	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	13-06-2024	35700	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060255	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	13-06-2024	19900	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043542	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	05-06-2024	19900	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4036101	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	48727	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043543	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	61352	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043544	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043541	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043545	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043546	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043547	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043548	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	35400	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043549	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	05-06-2024	19900	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043550	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	05-06-2024	21700	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045151	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	06-06-2024	36410	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060258	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	16	20-06-2024	13200	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060259	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	17	20-06-2024	13200	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060260	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	18	20-06-2024	2650	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060261	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	19	20-06-2024	2300	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060262	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	20	20-06-2024	500	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060263	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	20-06-2024	2478	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060264	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	22	20-06-2024	1003	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060265	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	23	20-06-2024	1000	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060266	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	24	20-06-2024	1239	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060267	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	25	20-06-2024	1500	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060268	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	26	20-06-2024	4500	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060269	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	27	20-06-2024	9600	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060270	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	28	20-06-2024	6819	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060256	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	14-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060257	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	14-06-2024	29690	ASSISTANT EXCISE AND TAXATION	KAPURTHALA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049889	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	78	14-06-2024	23941	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049890	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	79	14-06-2024	23184	SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045174	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	06-06-2024	9E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045127	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	8E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068065	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	11-06-2024	4E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068067	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	11-06-2024	9E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068068	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	11-06-2024	8E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045176	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	06-06-2024	7E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045177	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	06-06-2024	8E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068069	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	11-06-2024	6E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068077	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	12-06-2024	8E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012455	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	59	06-06-2024	43812	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068084	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	14-06-2024	5E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045130	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	06-06-2024	32878	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012456	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	60	06-06-2024	9428	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012425	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	29	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012426	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	30	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012427	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012428	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012454	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	58	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012429	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012430	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	34	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012431	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	86597	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012432	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012433	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	37	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012434	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	81832	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012435	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	39	05-06-2024	59700	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012436	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	40	05-06-2024	9E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012437	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	41	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012438	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	42	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012439	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	43	05-06-2024	9E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012440	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	44	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012402	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	03-06-2024	4E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012403	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	03-06-2024	4E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012404	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	03-06-2024	64704	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012405	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	03-06-2024	35496	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012441	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	45	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012406	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	03-06-2024	5E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045140	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	06-06-2024	57856	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045141	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	06-06-2024	44125	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045143	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	06-06-2024	44184	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045142	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	06-06-2024	34183	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012442	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	46	05-06-2024	4E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012443	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	47	05-06-2024	3E+07	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012444	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012445	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	49	05-06-2024	90344	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012446	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	50	05-06-2024	2E+07	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012447	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	51	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012448	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	52	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012449	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	80296	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012450	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	54	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4012451	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	55	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012452	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045147	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	06-06-2024	33844	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045148	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	06-06-2024	35983	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045149	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	06-06-2024	40261	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045150	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	06-06-2024	39088	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4012457	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	61	06-06-2024	7056	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012458	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	62	06-06-2024	8000	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012459	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	63	06-06-2024	12000	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012460	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	64	06-06-2024	12000	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012407	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	11	03-06-2024	5E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045152	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	06-06-2024	32878	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068093	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	21-06-2024	8E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4068094	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	21-06-2024	7E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068115	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	25-06-2024	8E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012453	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	57	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049901	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	90	21-06-2024	26979	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049878	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	67	11-06-2024	2898	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049879	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	68	11-06-2024	67181	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049902	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	91	21-06-2024	4E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049880	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	69	11-06-2024	1E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049891	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	80	14-06-2024	7E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049892	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	81	14-06-2024	18814	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049893	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	82	14-06-2024	75000	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049894	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	83	14-06-2024	6E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049895	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	84	14-06-2024	91675	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049896	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	85	14-06-2024	2E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049903	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	92	21-06-2024	1E+05	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4048962	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	24-06-2024	5E+05	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4049904	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	93	21-06-2024	34527	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049905	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	94	21-06-2024	21850	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049906	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	95	21-06-2024	26174	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049907	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	96	21-06-2024	22540	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049908	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	97	21-06-2024	18308	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049917	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	106	24-06-2024	22494	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049918	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	107	24-06-2024	26956	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068122	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	25-06-2024	2E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068123	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	25-06-2024	8E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049919	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	108	24-06-2024	22494	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049909	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	98	21-06-2024	7056	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049920	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	109	24-06-2024	50594	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049921	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	110	24-06-2024	28612	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049922	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	111	24-06-2024	17375	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068127	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	25-06-2024	3E+05	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048971	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	116	26-06-2024	2E+05	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA LA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4048967	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	24-06-2024	4E+05	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049915	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	104	21-06-2024	13142	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049916	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	105	21-06-2024	2E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049934	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	123	27-06-2024	6980	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049935	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	124	27-06-2024	22332	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049936	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	125	27-06-2024	1E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4029708	2.42E+14	01-06-2024	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	217	05-06-2024	2E+05	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029709	2.42E+14	01-06-2024	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	218	05-06-2024	5E+05	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029710	2.42E+14	01-06-2024	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	219	05-06-2024	3E+05	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029711	2.42E+14	01-06-2024	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	220	05-06-2024	4E+05	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029712	2.42E+14	01-06-2024	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	221	05-06-2024	1E+05	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029539	2.42E+14	01-06-2024	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	42	03-06-2024	1E+05	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052449	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	05-EDUCATION	NT	V	646	11-06-2024	2500	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052450	2.42E+14	01-06-2024	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	647	11-06-2024	35400	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052451	2.42E+14	01-06-2024	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	648	11-06-2024	63948	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052546	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	01-UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	743	24-06-2024	8E+05	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052555	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	752	26-06-2024	7E+05	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068079	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	13-06-2024	8E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4029587	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	05-06-2024	3E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029588	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	05-06-2024	3E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029589	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	05-06-2024	2E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029590	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	05-06-2024	1E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4000579	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	37	06-06-2024	1E+05	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4000580	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	38	06-06-2024	90796	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4000581	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	39	06-06-2024	76868	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4000582	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	40	06-06-2024	75024	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN06202 4000583	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	41	06-06-2024	75020	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000594	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	52	06-06-2024	2123	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000587	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	45	06-06-2024	3950	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000588	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	04-DEFENCE SERVICES WELFARE	NT	V	46	06-06-2024	6844	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4005220	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	05-06-2024	81832	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005221	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	05-06-2024	1E+05	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005222	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	05-06-2024	1E+05	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054925	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	4	11-06-2024	825	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054926	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATION	NT	V	5	12-06-2024	8350	10221-DISTRICT PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4019704	2.42E+14	01-06-2024	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	16	05-06-2024	2E+05	10261-ASSISTANT REGISTRAR	TIVE SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019703	2.42E+14	01-06-2024	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	15	05-06-2024	81832	10261-ASSISTANT REGISTRAR	TIVE SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019705	2.42E+14	01-06-2024	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	17	05-06-2024	70800	10261-ASSISTANT REGISTRAR	TIVE SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019706	2.42E+14	01-06-2024	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	18	05-06-2024	68604	10261-ASSISTANT REGISTRAR	TIVE SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069952	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	27	13-06-2024	22425	10261-ASSISTANT REGISTRAR	TIVE SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069953	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	28	13-06-2024	43450	10261-ASSISTANT REGISTRAR	TIVE SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4010312	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	6	03-06-2024	50852	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010313	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	7	03-06-2024	85318	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010319	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	13	05-06-2024	86716	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010320	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	14	05-06-2024	1E+05	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010321	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	15	05-06-2024	1E+05	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010322	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	16	05-06-2024	3E+05	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010318	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	12	05-06-2024	40000	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010338	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	32	07-06-2024	27300	DISTRICT EMPLOYMENT GENRATION AND	BUREAU OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4050889	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	57	24-06-2024	1144	10288-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	BUREAU OF EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4034064	2.42E+14	01-06-2024	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	05-06-2024	1E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034065	2.42E+14	01-06-2024	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	05-06-2024	88228	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4034066	2.42E+14	01-06-2024	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	4	05-06-2024	93556	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034067	2.42E+14	01-06-2024	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	5	05-06-2024	1E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034063	2.42E+14	01-06-2024	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	03-06-2024	73400	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034068	2.42E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	05-06-2024	77327	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034069	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	7	05-06-2024	410	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034070	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	8	05-06-2024	7191	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034071	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	9	06-06-2024	2E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034072	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	10	06-06-2024	1E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034073	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	11	06-06-2024	2E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034074	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	12	06-06-2024	2E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034075	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	06-06-2024	49094	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034076	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	14	06-06-2024	2E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034077	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	15	06-06-2024	1E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034078	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	06-06-2024	70920	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051504	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	18	12-06-2024	13890	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051503	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	17	12-06-2024	16749	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4051505	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	13-06-2024	8E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051506	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	20	13-06-2024	4E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051518	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	32	27-06-2024	42880	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051507	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	21	14-06-2024	2E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051508	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	22	14-06-2024	84000	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051509	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	23	14-06-2024	1E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051510	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	24	14-06-2024	1E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051519	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	33	27-06-2024	13700	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051511	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	25	14-06-2024	1E+06	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051512	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	26	21-06-2024	2E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051513	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	27	21-06-2024	7E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051514	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	28	21-06-2024	4E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051515	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	29	24-06-2024	1E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051516	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	24-06-2024	58400	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4051517	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	31	24-06-2024	4E+05	TEHSILDAR (ADDITIONAL ELECTION	KAPURTHALA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034420	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	05-06-2024	77672	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034421	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	05-06-2024	1E+05	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034422	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	05-06-2024	61500	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034418	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	1E+05	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034419	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	03-06-2024	29480	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4045173	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	06-06-2024	69862	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070135	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	26-06-2024	943	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070136	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	26-06-2024	2000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070137	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	26-06-2024	10500	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4006077	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	35244	DEPUTY ECONOMIC AND STATISTIC	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006078	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	05-06-2024	55372	DEPUTY ECONOMIC AND STATISTIC	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006079	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	74536	DEPUTY ECONOMIC AND STATISTIC	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006080	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	96128	DEPUTY ECONOMIC AND STATISTIC	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006081	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	05-06-2024	4E+05	DEPUTY ECONOMIC AND STATISTIC	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006084	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	06-06-2024	69757	DEPUTY ECONOMIC AND STATISTIC	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB

####	VN06202 4006085	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	06-06-2024	18080	DEPUTY ECONOMIC AND STATISTIC	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006082	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	05-06-2024	25000	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006083	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4050690	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	26-06-2024	45050	DEPUTY ECONOMIC AND STATISTIC	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4001518	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	18000	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001627	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	144	05-06-2024	99200	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001628	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	145	05-06-2024	2E+05	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001696	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	06-06-2024	34808	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001697	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	06-06-2024	2E+05	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001698	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	06-06-2024	47600	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001699	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	06-06-2024	6E+05	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001707	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	234	07-06-2024	57856	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001708	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	235	07-06-2024	65156	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001709	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	236	07-06-2024	2E+05	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001710	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	237	07-06-2024	38730	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001711	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	238	07-06-2024	2E+05	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001713	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	240	07-06-2024	1E+06	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057152	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	257	14-06-2024	824	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057153	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	14-06-2024	18598	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4037960	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	03-06-2024	75832	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037992	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	05-06-2024	2E+05	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037993	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	05-06-2024	91896	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037994	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	05-06-2024	9E+05	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037995	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	05-06-2024	90458	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037996	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	05-06-2024	1E+05	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037997	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	55	05-06-2024	3439	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056824	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	80	20-06-2024	810	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4011525	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	05-06-2024	1E+05	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011526	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	05-06-2024	57800	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011527	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	05-06-2024	3E+05	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011528	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	05-06-2024	41600	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN06202 4011520	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	03-06-2024	18000	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011521	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	03-06-2024	44724	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011529	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	10	05-06-2024	81832	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011522	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	03-06-2024	4E+05	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011530	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	11	05-06-2024	97053	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4068120	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	25-06-2024	6E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4051120	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	21	12-06-2024	719	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4068085	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	14-06-2024	3E+06	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011531	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	2E+06	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011532	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	86716	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011533	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	3E+05	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011523	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	03-06-2024	64704	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011534	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	7E+05	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011535	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	16	05-06-2024	3E+05	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011536	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	17	05-06-2024	3E+05	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011524	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	03-06-2024	1E+05	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011537	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	18	05-06-2024	89800	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051119	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	20	12-06-2024	4326	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051121	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	22	12-06-2024	10000	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051122	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	01-AGRICULTURE	NT	V	23	12-06-2024	3180	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4051123	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	01-AGRICULTURE	NT	V	24	12-06-2024	4750	CHIEF AGRICULTURE	ALA KAPURTHALA	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4003769	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	96868	10277-GENERAL MANAGER	INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4003770	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	4E+05	10277-GENERAL MANAGER	INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003771	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	05-06-2024	81192	10277-GENERAL MANAGER	INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003772	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	05-06-2024	35400	10277-GENERAL MANAGER	INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003768	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	66360	10277-GENERAL MANAGER	INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058261	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	6	27-06-2024	710	10277-GENERAL MANAGER	INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058262	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	7	27-06-2024	4980	10277-GENERAL MANAGER	INDUSTRIES CENTRE, KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4020364	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	1E+05	10265-DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020365	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	77536	10265-DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020361	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	66480	10265-DEVELOPMENT OFFICER	PROGRAMME, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4005937	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	3E+05	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005938	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	1E+05	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005939	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	77536	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005940	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	75316	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005936	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	39988	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005941	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	1E+05	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054977	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	11-06-2024	2289	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054980	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	24-06-2024	495	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

###	VN06202 4068064	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	11-06-2024	24917	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054978	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	12-06-2024	3530	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054979	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	14-06-2024	1061	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4048942	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	20-06-2024	14704	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4048943	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	20-06-2024	38196	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4048968	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	24-06-2024	9720	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4048969	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	24-06-2024	21208	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4034369	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	7	05-06-2024	94560	DISTRICT SPORTS OFFICER	ALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034370	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	8	05-06-2024	2E+05	DISTRICT SPORTS OFFICER	ALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034371	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	9	05-06-2024	72836	DISTRICT SPORTS OFFICER	ALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034365	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	3	03-06-2024	47388	DISTRICT SPORTS OFFICER	ALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4045175	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	06-06-2024	7E+05	10280-DEPUTY DIRECTOR DIARY DEVELOPMENT	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004724	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	06-06-2024	18000	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004725	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	45308	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004726	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	51652	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004727	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	58400	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004728	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	53812	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4054846	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	20-06-2024	1372	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4068098	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	24-06-2024	39300	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058274	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	24-06-2024	1E+05	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058275	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	24-06-2024	1E+05	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4068099	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	24-06-2024	39300	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048972	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	26-06-2024	4E+05	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050639	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	05-EDUCATION	NT	V	4	12-06-2024	18360	10325-LIBRARIAN	NANAK DISTT. LIBRARY, KAPURTHALA KAPURTHALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4050638	2.42E+14	01-06-2024	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	11-06-2024	3000	10325-LIBRARIAN	NANAK DISTT. LIBRARY, KAPURTHALA KAPURTHALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009833	2.42E+14	01-06-2024	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	05-06-2024	73044	10325-LIBRARIAN	NANAK DISTT. LIBRARY, KAPURTHALA KAPURTHALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009832	2.42E+14	01-06-2024	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	03-06-2024	44340	10325-LIBRARIAN	NANAK DISTT. LIBRARY, KAPURTHALA KAPURTHALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4050640	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	14-06-2024	11870	10325-LIBRARIAN	NANAK DISTT. LIBRARY, KAPURTHALA KAPURTHALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4045131	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	06-06-2024	18868	DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4045132	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	06-06-2024	64066	DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000584	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	06-06-2024	2E+05	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048929	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	13-06-2024	3E+07	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048930	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	75	13-06-2024	5E+07	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048931	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	13-06-2024	1E+07	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048932	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	13-06-2024	2E+07	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048933	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	78	13-06-2024	4E+06	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048934	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	79	13-06-2024	6E+06	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048935	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	80	13-06-2024	4E+06	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048936	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	81	13-06-2024	6E+06	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048944	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	89	20-06-2024	2301	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4021506	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-06-2024	98200	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021507	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-06-2024	2E+05	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4021508	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-06-2024	75316	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021504	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	43540	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021505	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	70948	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021509	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	6	05-06-2024	390	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021510	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	07-06-2024	7E+06	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045974	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	06-06-2024	19900	DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045975	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	2	06-06-2024	37916	DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045976	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	3	06-06-2024	39004	DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045977	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	4	06-06-2024	54396	DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045978	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	5	06-06-2024	73824	DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045979	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	6	06-06-2024	87544	DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4058258	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND URBAN DEVELOP	NT	V	8	21-06-2024	500	DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4020846	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-06-2024	35400	DEPUTY CONTROLLER, INTERNAL AUDIT	ENT OF FINANCE, KAPURTHALA KAPURTH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020847	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	05-06-2024	2298	DEPUTY CONTROLLER, INTERNAL AUDIT	ENT OF FINANCE, KAPURTHALA KAPURTH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4020848	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	05-06-2024	10745	DEPUTY CONTROLLER, INTERNAL AUDIT	ENT OF FINANCE, KAPURTHALA KAPURTH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063737	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	21-06-2024	2298	DEPUTY CONTROLLER, INTERNAL AUDIT	ENT OF FINANCE, KAPURTHALA KAPURTH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4012410	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	05-06-2024	1E+06	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012411	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	05-06-2024	1E+06	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012412	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	05-06-2024	2E+06	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012413	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	05-06-2024	2E+07	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012414	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	05-06-2024	2E+07	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012415	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-06-2024	65781	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012397	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	8E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012398	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	03-06-2024	28740	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012408	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	03-06-2024	66064	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012409	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	13	03-06-2024	43086	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012416	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	20	05-06-2024	1E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4012417	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	21	05-06-2024	3E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045139	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	06-06-2024	63100	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049881	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	70	12-06-2024	1830	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068095	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	21-06-2024	9E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068096	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	21-06-2024	9E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049897	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	86	14-06-2024	2790	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4049884	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	73	13-06-2024	466	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049898	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	87	14-06-2024	9190	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049899	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	88	14-06-2024	17170	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049885	2.42E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	74	13-06-2024	2160	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049887	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	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	76	13-06-2024	3000	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049900	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	89	14-06-2024	3110	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049888	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	77	13-06-2024	11613	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048940	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	85	14-06-2024	10000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048941	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	86	14-06-2024	10000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068128	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	26-06-2024	8E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049926	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	26-06-2024	1E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049929	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	26-06-2024	99574	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049930	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	26-06-2024	60592	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049931	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	26-06-2024	4E+05	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049932	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	121	26-06-2024	1995	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4070151	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	26-06-2024	49477	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4070152	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	2	26-06-2024	90000	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049933	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO 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	26-06-2024	10726	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4070153	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	26-06-2024	65000	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4048974	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	26-06-2024	6684	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4070154	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	26-06-2024	97150	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4070155	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	5	27-06-2024	80373	10032-COMMANDANT	IRB, KAPURTHALA KAPURTH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4034366	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	4	05-06-2024	88032	10296-ASSISTANT DIRECTOR	YOUTH CENTRE KAPURTH ALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4066433	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	8	14-06-2024	15270	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041710	2.42E+14	01-06-2024	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	05-06-2024	19900	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041711	2.42E+14	01-06-2024	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	05-06-2024	87932	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041712	2.42E+14	01-06-2024	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	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041713	2.42E+14	01-06-2024	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	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041709	2.42E+14	01-06-2024	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	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041714	2.42E+14	01-06-2024	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	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041715	2.42E+14	01-06-2024	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	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045153	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	06-06-2024	29504	10112-DISTRICT TREASURY OFFICER	KAPURTHLA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050136	2.42E+14	01-06-2024	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	50-OTHER CHARGES	36-JAILS	NT	V	32	13-06-2024	10000	10036-DEPUTY SUPERINTENDENT	AIR JAIL,KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

###	VN06202 4068087	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	20-06-2024	9E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004949	2.42E+14	01-06-2024	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	02-WAGES	36-JAILS	NT	V	4	05-06-2024	2E+05	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004958	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	13	05-06-2024	62128	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004959	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	14	05-06-2024	1E+05	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004960	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	4E+05	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004961	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	16	05-06-2024	1E+05	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004962	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	17	05-06-2024	35400	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004963	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	18	05-06-2024	37562	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004964	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	19	05-06-2024	38696	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004965	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	20	05-06-2024	39800	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004966	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	21	05-06-2024	62860	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004967	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	22	05-06-2024	73536	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004950	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	5	05-06-2024	85470	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004951	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	6	05-06-2024	94808	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004971	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	26	06-06-2024	30448	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004972	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	27	06-06-2024	27888	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004973	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	28	06-06-2024	11688	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004974	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	29	06-06-2024	13412	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

###	VN06202 4000595	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	32581	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4000589	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	31780	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000596	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-06-2024	8031	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4004975	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	30	06-06-2024	10103	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004976	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	31	06-06-2024	33036	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004946	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	36-JAILS	NT	V	1	03-06-2024	2E+05	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4000590	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	14572	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000597	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	71161	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3 KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004947	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	2	03-06-2024	28994	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004952	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	7	05-06-2024	44132	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004953	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	80723	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004954	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	1E+05	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004955	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	05-06-2024	2E+05	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004948	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	3	03-06-2024	4E+05	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004956	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	11	05-06-2024	4E+06	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004957	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	12	05-06-2024	7E+05	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4004968	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	23	06-06-2024	4E+05	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004969	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	24	06-06-2024	4E+06	10035-SUPERINTENDENT	JAIL, KAPURTHALA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4045154	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	06-06-2024	35279	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045155	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	06-06-2024	38508	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045156	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	06-06-2024	36335	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045157	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	06-06-2024	31429	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045158	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	06-06-2024	24747	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045159	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	06-06-2024	32361	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045160	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	06-06-2024	32361	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045161	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	06-06-2024	32154	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045162	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	06-06-2024	29690	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045163	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	06-06-2024	53723	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045164	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	06-06-2024	35279	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045165	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	06-06-2024	22460	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045166	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	06-06-2024	34286	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045167	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	06-06-2024	30560	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045169	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	06-06-2024	37391	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045170	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	06-06-2024	29504	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045171	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	06-06-2024	41986	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050137	2.42E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	33	27-06-2024	2E+05	10036-DEPUTY SUPERINTENDENT	AIR JAIL,KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004970	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	25	06-06-2024	2E+05	10035-SUPERINTENDENT	JAIL, KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050138	2.42E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	34	27-06-2024	10000	10036-DEPUTY SUPERINTENDENT	AIR JAIL,KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050139	2.42E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	35	27-06-2024	10000	10036-DEPUTY SUPERINTENDENT	AIR JAIL,KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4050140	2.42E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	36	27-06-2024	2E+05	10036-DEPUTY SUPERINTENDENT	AIR JAIL,KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050141	2.42E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	37	27-06-2024	6E+05	10036-DEPUTY SUPERINTENDENT	AIR JAIL,KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4050142	2.42E+14	01-06-2024	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	92-TELEPHONE	36-JAILS	NT	V	38	27-06-2024	12823	10036-DEPUTY SUPERINTENDENT	AIR JAIL,KAPURTHLA KAPURTH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4045980	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	07-06-2024	63332	DEPUTY DISTRICT TOWN PLANNER	KAPURTHALA KAPURTH	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4008018	2.42E+14	01-06-2024	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	05-06-2024	3E+05	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008019	2.42E+14	01-06-2024	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	05-06-2024	3E+05	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008020	2.42E+14	01-06-2024	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	05-06-2024	2E+05	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008005	2.42E+14	01-06-2024	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	03-06-2024	8E+05	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008021	2.42E+14	01-06-2024	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	05-06-2024	1E+05	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008022	2.42E+14	01-06-2024	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	21	05-06-2024	7E+05	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008023	2.42E+14	01-06-2024	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	05-06-2024	4E+05	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008006	2.42E+14	01-06-2024	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	03-06-2024	6E+05	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008007	2.42E+14	01-06-2024	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	03-06-2024	29768	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056407	2.42E+14	01-06-2024	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	11-06-2024	1E+05	10304-EXECUTIVE ENGINEER	CTION DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056408	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	24	12-06-2024	19150	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008002	2.42E+14	01-06-2024	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	03-06-2024	5E+05	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008003	2.42E+14	01-06-2024	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	03-06-2024	5E+05	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008008	2.42E+14	01-06-2024	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	05-06-2024	59700	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008009	2.42E+14	01-06-2024	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	05-06-2024	2E+05	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008010	2.42E+14	01-06-2024	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	05-06-2024	4E+05	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008011	2.42E+14	01-06-2024	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	05-06-2024	35400	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008012	2.42E+14	01-06-2024	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	05-06-2024	3E+05	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008013	2.42E+14	01-06-2024	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	05-06-2024	2E+05	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008014	2.42E+14	01-06-2024	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	05-06-2024	1E+05	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008015	2.42E+14	01-06-2024	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	05-06-2024	1E+05	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008016	2.42E+14	01-06-2024	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	05-06-2024	2E+05	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008017	2.42E+14	01-06-2024	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	05-06-2024	57889	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008004	2.42E+14	01-06-2024	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	03-06-2024	29859	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4051842	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	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	20-06-2024	3E+05	10042-EXECUTIVE ENGINEER	AND BRIDGES DIVISION PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056409	2.42E+14	01-06-2024	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	24-06-2024	14436	10303-EXECUTIVE ENGINEER	DIVISION NO.1, PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4051843	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	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	26-06-2024	4E+05	10042-EXECUTIVE ENGINEER	AND BRIDGES DIVISION PWD B&R, KAPURTH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4048963	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	24-06-2024	12367	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048964	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	24-06-2024	5480	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048965	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	24-06-2024	8850	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4048973	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	26-06-2024	15740	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3 KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068092	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	21-06-2024	6E+05	DISTRICT FOOD AND SUPPLY	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4000600	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-06-2024	14426	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4000601	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-06-2024	9007	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035894	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	07-06-2024	57172	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035883	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	05-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035884	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	05-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035885	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	05-06-2024	39800	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035875	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	47388	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035876	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035886	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	05-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035893	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	06-06-2024	5E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035887	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	05-06-2024	6E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035888	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	05-06-2024	74908	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035889	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	05-06-2024	4E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035890	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	05-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035891	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	05-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035892	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	05-06-2024	1E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4045135	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	06-06-2024	46432	DISTRICT FOOD AND SUPPLY	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4045136	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	06-06-2024	38690	DISTRICT FOOD AND SUPPLY	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035895	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	22	07-06-2024	27300	DISTRICT FOOD AND SUPPLY	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052800	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	28	13-06-2024	21700	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052801	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	29	13-06-2024	21700	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052802	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	30	13-06-2024	11900	DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4048925	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	70	13-06-2024	50000	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000549	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	47388	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000553	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	2E+05	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000554	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	1E+05	10185-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SULTANPUR LODHI-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000555	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	3E+05	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000559	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	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	16	05-06-2024	10736	10185-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SULTANPUR LODHI-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000561	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	19	05-06-2024	1E+05	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000562	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	20	05-06-2024	48405	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000563	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	21	05-06-2024	37300	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000564	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	22	05-06-2024	86000	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3 KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000585	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	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	43	06-06-2024	15000	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4048916	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	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	61	11-06-2024	1321	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4048917	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	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	11-06-2024	10000	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4048927	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	72	13-06-2024	21191	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4056826	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	21-06-2024	900	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056827	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	83	21-06-2024	6000	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056828	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	84	21-06-2024	2E+05	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056829	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	85	21-06-2024	3480	10005-CIVIL JUDGE	DIVISION, KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056830	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	86	21-06-2024	11400	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4027022	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	3000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4027023	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	07-06-2024	500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4027024	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	07-06-2024	900	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063842	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	33	13-06-2024	2500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063843	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	34	14-06-2024	400	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063844	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	35	14-06-2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063845	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	36	14-06-2024	400	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063846	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	37	20-06-2024	1350	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063847	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	38	20-06-2024	344	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063848	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	39	21-06-2024	300	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063849	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	40	21-06-2024	600	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068134	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068135	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	14-06-2024	39864	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068136	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068137	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068138	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	14-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068139	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	14-06-2024	9E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068140	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	14-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068141	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	14-06-2024	4E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068142	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	14-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068143	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068144	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068145	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068146	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	14-06-2024	58394	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068147	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	14-06-2024	47264	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068148	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068149	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	14-06-2024	80465	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068150	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	14-06-2024	6E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068151	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068152	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	14-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068153	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068154	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	14-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068155	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	14-06-2024	5E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068156	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068157	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	14-06-2024	7E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068158	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	14-06-2024	6E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068159	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068160	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	14-06-2024	9E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068161	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	14-06-2024	9E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068162	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	14-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068163	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068164	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068165	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068166	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	14-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068167	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068168	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	14-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068169	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	14-06-2024	3E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068170	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068171	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068172	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	14-06-2024	93045	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068173	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068174	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	14-06-2024	63340	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068175	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	14-06-2024	1E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068176	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068177	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068178	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068179	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068180	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	14-06-2024	3E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068181	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	14-06-2024	5E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068182	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	14-06-2024	3E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068183	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	14-06-2024	5E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068184	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	14-06-2024	67485	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068185	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068186	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	14-06-2024	1E+08	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068187	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	14-06-2024	5E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068188	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	14-06-2024	3E+07	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068189	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	184	14-06-2024	5E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068190	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	14-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068191	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	14-06-2024	4E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068192	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	24-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068193	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	24-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068194	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	24-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068195	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	24-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068196	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	24-06-2024	27392	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068197	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24-06-2024	7E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068198	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	24-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068199	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	24-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068200	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	24-06-2024	1E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068201	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	24-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068202	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	24-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068203	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	24-06-2024	7E+07	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068204	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	24-06-2024	2E+07	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068205	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	200	24-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068206	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	24-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048975	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	120	24-06-2024	39200	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4068207	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	24-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068208	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	24-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068209	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	24-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068210	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	24-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068211	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	24-06-2024	65791	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068212	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	24-06-2024	2E+07	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068213	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	24-06-2024	5E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068214	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	209	24-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4048976	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	121	24-06-2024	22000	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4068215	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	28-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068216	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	28-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068217	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	28-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068218	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	28-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068219	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	28-06-2024	91300	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068220	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	28-06-2024	62065	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068221	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	28-06-2024	1E+07	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068222	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	28-06-2024	2E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068223	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	218	28-06-2024	2E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4029507	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	48090	10062-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029508	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	56760	10062-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029701	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	70800	10062-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029702	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	3E+05	10062-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4029703	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	3E+05	10062-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029704	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	3E+05	10062-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029705	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	5E+05	10062-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4010325	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	05-06-2024	2E+05	10234-SUPERINTENDENT	AL TRAINING INSTITUTE, TALWANDI	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050878	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	46	13-06-2024	1E+05	10234-SUPERINTENDENT	AL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050879	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	13-06-2024	52160	10234-SUPERINTENDENT	AL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4001580	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	05-06-2024	3E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001581	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	05-06-2024	1E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001582	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	05-06-2024	72848	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001583	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	05-06-2024	1E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001584	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	05-06-2024	73040	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4001487	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	2E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001488	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	2E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001585	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	1E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001586	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	2E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001587	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	8E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001588	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	41796	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001489	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	18000	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001589	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	92312	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001590	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	1E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057138	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	243	11-06-2024	4E+05	10206-SENIOR MEDICAL OFFICER	HOSPITAL, SULTANPUR LODHI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029858	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	06-06-2024	65110	10061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029859	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	06-06-2024	87870	10061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029860	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	06-06-2024	2E+05	10061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4029861	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	06-06-2024	2E+05	10061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029862	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	06-06-2024	4E+05	10061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029863	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	06-06-2024	6E+05	10061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029864	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-06-2024	8E+05	10061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029865	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	06-06-2024	9E+05	10061-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029632	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	123	05-06-2024	15275	10070-HEADMASTER	ENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029633	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	124	05-06-2024	2891	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029641	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	05-06-2024	3E+05	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029642	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	05-06-2024	4E+05	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029643	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	05-06-2024	9E+05	10107-HEADMASTER	ENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029644	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	135	05-06-2024	5367	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068073	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	12-06-2024	8E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4052540	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	24-06-2024	20118	10340-PRINCIPAL	LWANDI CHAUDHRIAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029660	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	3E+05	10340-PRINCIPAL	LWANDI CHAUDHRIAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029661	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	9E+05	10340-PRINCIPAL	LWANDI CHAUDHRIAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029662	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	05-06-2024	1E+06	10340-PRINCIPAL	LWANDI CHAUDHRIAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029645	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	05-06-2024	1E+05	10066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DUDWINDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029646	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	05-06-2024	5E+05	10066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DUDWINDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029647	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	05-06-2024	7E+05	10066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DUDWINDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029503	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	65318	10066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DUDWINDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029648	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	05-06-2024	1E+05	10066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DUDWINDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029649	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	05-06-2024	3E+05	10066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DUDWINDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029650	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	05-06-2024	2E+05	10066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DUDWINDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4029504	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	72890	10066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DUDWINDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030100	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	07-06-2024	2454	10057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029498	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	52324	10057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029556	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	05-06-2024	2E+05	10057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029557	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	05-06-2024	2E+05	10057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029558	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	05-06-2024	2E+05	10057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029559	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	05-06-2024	3E+05	10057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029560	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	05-06-2024	4E+05	10057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029561	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	05-06-2024	5E+05	10057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068104	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	25-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052466	2.42E+14	01-06-2024	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	663	11-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052467	2.42E+14	01-06-2024	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	664	11-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4052468	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	665	11-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052469	2.42E+14	01-06-2024	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	666	11-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052470	2.42E+14	01-06-2024	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	667	11-06-2024	7E+06	BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052472	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	669	11-06-2024	27873	BLOCK PRIMARY EDUCATION OFFICER-II	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4006817	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	18	05-06-2024	1E+05	SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4006818	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	19	05-06-2024	3E+05	SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4006819	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	20	05-06-2024	2E+05	SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4006820	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	21	05-06-2024	74332	SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4006802	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	80752	SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4048919	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	11-06-2024	3E+05	10023-SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
###	VN06202 4052807	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	72	11-06-2024	99941	SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4052810	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	75	12-06-2024	23290	SUB DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4001522	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	1E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001523	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	3E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001524	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	66000	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001484	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	42000	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001525	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	3E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001526	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	1E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001527	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	83100	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001528	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	97668	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001529	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	2E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001485	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	31738	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001530	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	2E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001531	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	68952	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001532	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	1E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001533	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	1E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001534	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	1E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001535	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	2E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001536	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	1E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001537	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	1E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001486	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	2E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001538	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	2E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001539	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	69244	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001540	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	52892	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001541	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	1E+05	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001542	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	66364	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035091	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	05-06-2024	1E+05	10216-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035092	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	76522	10216-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035093	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	2E+05	10216-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035094	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	1E+05	10216-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035095	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	21700	10216-SENIOR MEDICAL OFFICER	HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068091	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	20-06-2024	9E+05	10194-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001622	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	05-06-2024	79756	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001623	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	05-06-2024	79756	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001498	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	2175	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001499	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	3906	10210-SENIOR MEDICAL OFFICER	CHC,TIBA, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019711	2.42E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	23	07-06-2024	2E+05	10417-ASSISTANT REGISTRAR	TIVE SOCIETIES, SULTANPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4019697	2.42E+14	01-06-2024	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	05-06-2024	2E+05	10417-ASSISTANT REGISTRAR	TIVE SOCIETIES, SULTANPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019698	2.42E+14	01-06-2024	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	05-06-2024	3E+05	10417-ASSISTANT REGISTRAR	TIVE SOCIETIES, SULTANPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4050867	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	11-06-2024	4300	10229-SUPERINTENDENT	AL TRAINING INSTITUTE, SULTANP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010323	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	05-06-2024	39800	10229-SUPERINTENDENT	AL TRAINING INSTITUTE, SULTANP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010324	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	05-06-2024	1E+05	10229-SUPERINTENDENT	AL TRAINING INSTITUTE, SULTANP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4050873	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	12-06-2024	8650	10229-SUPERINTENDENT	AL TRAINING INSTITUTE, SULTANP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4050868	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	11-06-2024	12125	10229-SUPERINTENDENT	AL TRAINING INSTITUTE, SULTANP	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4050869	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	11-06-2024	1E+05	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4050870	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	11-06-2024	57600	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4048918	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	11-06-2024	8150	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052463	2.42E+14	01-06-2024	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	660	11-06-2024	3E+06	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4052464	2.42E+14	01-06-2024	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	661	11-06-2024	6E+06	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052465	2.42E+14	01-06-2024	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	662	11-06-2024	19900	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052471	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	668	11-06-2024	27873	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052495	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	692	13-06-2024	8E+05	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000551	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	05-06-2024	58400	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000552	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	05-06-2024	3E+05	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000543	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	03-06-2024	1E+06	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048920	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	12-06-2024	9180	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048948	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	93	20-06-2024	2240	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048949	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	20-06-2024	2E+05	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048958	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	103	21-06-2024	12641	10239-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4020362	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	80764	10270-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SULTANPUR LODHI, KAPURTH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020363	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	05-06-2024	62014	10270-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, SULTANPUR LODHI, KAPURTH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4006833	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	34	05-06-2024	2E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006810	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	1E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006811	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	81070	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006812	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	88470	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006813	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	2E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006814	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	21700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006815	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	59700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006816	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	1E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006800	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	69406	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006801	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	1E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008982	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	05-06-2024	3E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008983	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	05-06-2024	2E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008984	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	05-06-2024	4E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4006854	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	55	07-06-2024	3E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006855	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	56	07-06-2024	2E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006856	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	57	07-06-2024	81000	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006857	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	58	07-06-2024	1E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006858	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	59	07-06-2024	1E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006859	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	60	07-06-2024	2E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006860	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	61	07-06-2024	1E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006861	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	62	07-06-2024	1E+05	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4052809	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	74	12-06-2024	12730	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045125	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	8E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4029857	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-06-2024	2E+05	10058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029780	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-06-2024	3E+05	10058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029781	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-06-2024	4E+05	10058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029782	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-06-2024	3E+05	10058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4029866	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-06-2024	3E+05	10058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029867	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-06-2024	9E+05	10058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029868	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-06-2024	44148	10058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4068103	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	25-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4029547	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	05-06-2024	1E+05	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029548	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	05-06-2024	5E+05	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029549	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	05-06-2024	5E+05	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029550	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	05-06-2024	2E+05	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029551	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	54	05-06-2024	7687	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029552	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	55	05-06-2024	56355	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029562	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	65	05-06-2024	8682	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052522	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	719	14-06-2024	9832	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052541	2.42E+14	01-06-2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	738	24-06-2024	24959	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052542	2.42E+14	01-06-2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	739	24-06-2024	30560	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4048959	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	24-06-2024	12150	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029499	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	38454	10067-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029500	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	44148	10067-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029501	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	58456	10067-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029634	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	05-06-2024	78234	10067-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029635	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	05-06-2024	3E+05	10067-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029636	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	05-06-2024	5E+05	10067-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029637	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	05-06-2024	5E+05	10067-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052520	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	717	14-06-2024	14660	10067-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4029654	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	05-06-2024	35400	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029655	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	05-06-2024	1E+05	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029656	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	05-06-2024	5E+05	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030105	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	07-06-2024	5E+05	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030104	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	07-06-2024	35400	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030103	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	07-06-2024	1E+05	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029567	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	05-06-2024	1E+05	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029568	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	05-06-2024	6E+05	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029569	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	05-06-2024	5E+05	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029571	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	74	05-06-2024	24153	10100-HEADMASTER	ENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029694	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	1E+05	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029695	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	6E+05	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029696	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	1E+05	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029697	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	31354	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029691	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	4E+05	10148-HEADMASTER	ENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029692	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	5E+05	10124-HEADMASTER	ENT HIGH SCHOOL, DHAM BADSHAHPUR KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029693	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	1E+05	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029698	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	2E+05	10070-HEADMASTER	ENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029699	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	4E+05	10070-HEADMASTER	ENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029700	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	1E+05	10070-HEADMASTER	ENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029502	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	29986	10070-HEADMASTER	ENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068101	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	24-06-2024	7E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4029657	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	05-06-2024	1E+05	10064-HEADMASTER	ENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029658	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	5E+05	10064-HEADMASTER	ENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029659	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	8E+05	10064-HEADMASTER	ENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029506	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	87128	10064-HEADMASTER	ENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052519	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	716	14-06-2024	3080	10064-HEADMASTER	ENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029565	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	05-06-2024	3E+05	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029566	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	05-06-2024	6E+05	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029687	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	4E+05	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029688	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	4E+05	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030101	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	07-06-2024	9E+05	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029689	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	2E+05	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029690	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	199	05-06-2024	13418	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029651	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	05-06-2024	1E+05	10065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029652	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	05-06-2024	3E+05	10065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029505	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	53784	10065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029653	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	05-06-2024	6E+05	10065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DALLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029553	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	05-06-2024	3E+05	10158-HEADMASTER	ENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029554	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	05-06-2024	3E+05	10158-HEADMASTER	ENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029555	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	05-06-2024	3E+05	10158-HEADMASTER	ENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029564	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	05-06-2024	1E+05	10158-HEADMASTER	ENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052518	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	715	14-06-2024	10970	10158-HEADMASTER	ENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029546	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	05-06-2024	76522	10095-HEADMASTER	ENT HIGH SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029563	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	05-06-2024	4E+05	10148-HEADMASTER	ENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052521	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	718	14-06-2024	10330	10120-HEADMASTER	ENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030102	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	07-06-2024	3E+05	10438-HEADMASTER	ENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029572	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	75	05-06-2024	16101	10438-HEADMASTER	ENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029570	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	05-06-2024	1E+05	10440-HEADMASTER	ENT HIGH SCHOOL BAUPUR JADID	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029640	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	05-06-2024	5E+05	10439-HEADMASTER	ENT HIGH SCHOOL LAKHWARIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029638	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	05-06-2024	1E+05	10443-HEADMASTER	ENT HIGH SCHOOL CHANNASHER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029639	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	05-06-2024	3E+05	10443-HEADMASTER	ENT HIGH SCHOOL CHANNASHER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052491	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	12-06-2024	6E+05	10441-HEADMASTER	ENT HIGH SCHOOL BIDHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029663	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	05-06-2024	76628	10442-HEADMASTER	ENT HIGH SCHOOL AMRITPUR RAJEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4029664	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	4E+05	10442-HEADMASTER	ENT HIGH SCHOOL AMRITPUR RAJEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4063825	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	25-06-2024	700	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063826	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	25-06-2024	500	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063827	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	25-06-2024	379	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063828	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	26-06-2024	180	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063829	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	26-06-2024	64	10015-TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4029775	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	05-06-2024	70800	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029776	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	05-06-2024	2E+05	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029777	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	05-06-2024	2E+05	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029778	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	05-06-2024	2E+05	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029779	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	05-06-2024	2E+05	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029783	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	05-06-2024	3E+05	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029784	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	05-06-2024	1E+06	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029839	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	05-06-2024	9E+05	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029840	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	05-06-2024	9E+05	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4030093	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	06-06-2024	90672	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052492	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	689	12-06-2024	3E+05	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052493	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	690	12-06-2024	52450	10130-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAGWAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029819	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	05-06-2024	3E+05	10132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAKHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4029820	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	05-06-2024	5E+05	10132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAKHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029821	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	05-06-2024	6E+05	10132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAKHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029822	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	05-06-2024	2E+05	10132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAKHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029523	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	61360	10132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAKHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052549	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	746	26-06-2024	17040	10132-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LAKHPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029798	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	05-06-2024	2E+05	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029799	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	05-06-2024	4E+05	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029800	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	05-06-2024	4E+05	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029801	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	5E+05	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029856	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	356	05-06-2024	15688	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052494	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	12-06-2024	43380	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029787	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	05-06-2024	2E+05	10135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MOULI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029788	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	4E+05	10135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MOULI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029789	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	05-06-2024	1E+06	10135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MOULI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4029790	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	05-06-2024	1E+06	10135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MOULI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029791	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	35400	10135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MOULI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029855	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	355	05-06-2024	8051	10135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MOULI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029513	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	57856	10342-PRINCIPAL	OOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029785	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	05-06-2024	1E+05	10342-PRINCIPAL	OOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029786	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	05-06-2024	2E+05	10342-PRINCIPAL	OOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030074	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	06-06-2024	2E+05	10342-PRINCIPAL	OOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030075	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	06-06-2024	4E+05	10342-PRINCIPAL	OOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030076	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	06-06-2024	4E+05	10342-PRINCIPAL	OOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030077	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	06-06-2024	9E+05	10342-PRINCIPAL	OOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029764	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	05-06-2024	2E+05	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029765	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	05-06-2024	87870	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029766	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	05-06-2024	3E+05	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029767	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	05-06-2024	2E+05	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029768	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	05-06-2024	1E+05	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052527	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	724	14-06-2024	13100	10140-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029823	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	05-06-2024	2E+05	10070-HEADMASTER	ENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029824	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	05-06-2024	4E+05	10123-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAJALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029825	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	05-06-2024	1E+05	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029826	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	05-06-2024	4E+05	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029526	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	82424	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029835	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	05-06-2024	7E+05	10095-HEADMASTER	ENT HIGH SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052551	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	26-06-2024	13900	10070-HEADMASTER	ENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030090	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	06-06-2024	2E+05	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030091	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	06-06-2024	3E+05	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4030092	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	06-06-2024	5E+05	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4030099	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	06-06-2024	8E+05	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029816	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	05-06-2024	1E+05	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029817	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	05-06-2024	96300	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029818	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	05-06-2024	75592	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029522	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	32014	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030080	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	06-06-2024	3E+05	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030081	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	06-06-2024	2E+05	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030082	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	06-06-2024	4E+05	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030083	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	06-06-2024	1E+05	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029509	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	56850	10134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029510	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	1E+05	10134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4029854	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	354	05-06-2024	8051	10134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030084	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	06-06-2024	2E+05	10134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030085	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	06-06-2024	1E+05	10134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030086	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	06-06-2024	5E+05	10134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030087	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	06-06-2024	4E+05	10134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030088	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	06-06-2024	1E+06	10134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052523	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	720	14-06-2024	29400	10134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANIPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029802	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	1E+05	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029803	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	3E+05	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029804	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	70800	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029805	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	1E+06	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029806	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	1E+06	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029807	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	1E+06	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4029808	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	1E+05	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029809	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	05-06-2024	2E+05	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029810	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	05-06-2024	55300	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029519	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	45456	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029520	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	28140	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052524	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	721	14-06-2024	23360	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052525	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	722	14-06-2024	3820	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052526	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	723	14-06-2024	46210	10131-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068086	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	14-06-2024	7E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4029517	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	28140	10142-HEADMASTER	ENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029518	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	55520	10142-HEADMASTER	ENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029795	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	05-06-2024	1E+05	10142-HEADMASTER	ENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029796	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	8E+05	10142-HEADMASTER	ENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029797	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	8E+05	10142-HEADMASTER	ENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030072	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	06-06-2024	3E+05	10138-HEADMASTER	ENT HIGH SCHOOL, UCHA PIND KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030073	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	06-06-2024	5E+05	10138-HEADMASTER	ENT HIGH SCHOOL, UCHA PIND KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029763	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	05-06-2024	60900	10145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHERU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052477	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	11-06-2024	1E+05	10145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHERU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030089	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	06-06-2024	1E+05	10145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHERU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052478	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	11-06-2024	4E+05	10145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHERU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4052479	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	11-06-2024	5E+05	10145-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAHERU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029829	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	05-06-2024	1E+05	10148-HEADMASTER	ENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029830	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	05-06-2024	2E+05	10148-HEADMASTER	ENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029831	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	05-06-2024	2E+05	10148-HEADMASTER	ENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029832	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	05-06-2024	1E+05	10148-HEADMASTER	ENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029851	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	05-06-2024	86864	10144-HEADMASTER	ENT HIGH SCHOOL, KHAJURALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029852	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	05-06-2024	4E+05	10144-HEADMASTER	ENT HIGH SCHOOL, KHAJURALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029853	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	05-06-2024	8E+05	10144-HEADMASTER	ENT HIGH SCHOOL, KHAJURALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029527	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	37854	10144-HEADMASTER	ENT HIGH SCHOOL, KHAJURALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029769	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	05-06-2024	5E+05	10123-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAJALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029770	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	05-06-2024	2E+05	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029771	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	05-06-2024	35400	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029811	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	05-06-2024	19900	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029812	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	05-06-2024	25500	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029521	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	43548	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029813	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	05-06-2024	2E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029814	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	3E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029815	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	05-06-2024	3E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029833	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	05-06-2024	1E+06	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029834	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	05-06-2024	2E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029525	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	56396	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029792	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	1E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029793	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	05-06-2024	6E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029514	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	58656	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068102	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	24-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052481	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	11-06-2024	38854	10409-HEADMASTER	HIGH SCHOOL, PANCHAT NAGAR KAPURTH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4052482	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	11-06-2024	70800	10409-HEADMASTER	HIGH SCHOOL, PANCHAT NAGAR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052483	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	11-06-2024	2E+05	10409-HEADMASTER	HIGH SCHOOL, PANCHAT NAGAR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052484	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	11-06-2024	4E+05	10409-HEADMASTER	HIGH SCHOOL, PANCHAT NAGAR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052485	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	682	11-06-2024	8051	10409-HEADMASTER	HIGH SCHOOL, PANCHAT NAGAR KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052473	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	11-06-2024	4E+05	10137-HEADMASTER	ENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052474	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	11-06-2024	5E+05	10137-HEADMASTER	ENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052475	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	11-06-2024	58002	10137-HEADMASTER	ENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052476	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	673	11-06-2024	50570	10137-HEADMASTER	ENT HIGH SCHOOL, REHANA JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030095	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	06-06-2024	48290	10147-HEADMASTER	ENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030096	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	06-06-2024	4E+05	10147-HEADMASTER	ENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030097	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	06-06-2024	3E+05	10147-HEADMASTER	ENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030098	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	06-06-2024	2E+05	10147-HEADMASTER	ENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052563	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	760	27-06-2024	20642	10147-HEADMASTER	ENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030078	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	06-06-2024	5E+05	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030079	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	06-06-2024	6E+05	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029524	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	63912	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029827	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	05-06-2024	2E+05	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029828	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	05-06-2024	4E+05	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030094	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	06-06-2024	68992	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052548	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	26-06-2024	16020	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029511	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	37356	10126-HEADMASTER	ENT HIGH SCHOOL, NATHU CHAKWAL KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029512	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	62180	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029772	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	05-06-2024	85516	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029773	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	05-06-2024	7E+05	10150-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029774	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	05-06-2024	1E+06	10107-HEADMASTER	ENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052536	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	20-06-2024	15000	10120-HEADMASTER	ENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029794	2.42E+14	01-06-2024	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	294	05-06-2024	19900	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029515	2.42E+14	01-06-2024	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	18	03-06-2024	57748	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029516	2.42E+14	01-06-2024	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	19	03-06-2024	61354	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029841	2.42E+14	01-06-2024	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	341	05-06-2024	6E+06	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029842	2.42E+14	01-06-2024	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	342	05-06-2024	8E+06	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029843	2.42E+14	01-06-2024	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	343	05-06-2024	1E+06	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029844	2.42E+14	01-06-2024	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	344	05-06-2024	8E+05	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029845	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	345	05-06-2024	7E+05	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029846	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	346	05-06-2024	6E+05	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029847	2.42E+14	01-06-2024	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	347	05-06-2024	5E+05	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029848	2.42E+14	01-06-2024	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	348	05-06-2024	6E+05	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029849	2.42E+14	01-06-2024	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	349	05-06-2024	2E+06	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029850	2.42E+14	01-06-2024	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	350	05-06-2024	2E+06	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052480	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	677	11-06-2024	34067	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052564	2.42E+14	01-06-2024	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	761	27-06-2024	29200	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052565	2.42E+14	01-06-2024	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	762	27-06-2024	58400	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052566	2.42E+14	01-06-2024	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	763	27-06-2024	18838	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052567	2.42E+14	01-06-2024	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	764	27-06-2024	58400	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052568	2.42E+14	01-06-2024	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	765	27-06-2024	58400	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052569	2.42E+14	01-06-2024	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	766	27-06-2024	15070	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052570	2.42E+14	01-06-2024	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	767	27-06-2024	58400	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052571	2.42E+14	01-06-2024	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	768	27-06-2024	58400	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010308	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	2E+05	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010309	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	03-06-2024	2E+05	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010333	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	05-06-2024	7E+05	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010334	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	05-06-2024	1E+06	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050875	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	43	12-06-2024	17600	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050887	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	55	20-06-2024	59884	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050888	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	56	20-06-2024	28180	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010310	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	18000	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010311	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	59376	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010336	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	30	05-06-2024	1E+05	10226-PRINCIPAL	TECHNICAL SCHOOL, KAPURTHALA KAPURTH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050876	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	12-06-2024	2E+05	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050877	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	12-06-2024	89280	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051148	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	13	11-06-2024	22272	COMMANDING OFFICER, 8 PUNJAB	PHAGWARA KAPURTH ALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051149	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	14	11-06-2024	14657	COMMANDING OFFICER, 8 PUNJAB	PHAGWARA KAPURTH ALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034373	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	06-06-2024	2E+05	COMMANDING OFFICER, 8 PUNJAB	PHAGWARA KAPURTH ALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4034374	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	06-06-2024	2E+05	COMMANDING OFFICER, 8 PUNJAB	PHAGWARA KAPURTH ALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051150	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	11-06-2024	81752	COMMANDING OFFICER, 8 PUNJAB	PHAGWARA KAPURTH ALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051151	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	11-06-2024	1E+05	COMMANDING OFFICER, 8 PUNJAB	PHAGWARA KAPURTH ALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051155	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	20	13-06-2024	825	COMMANDING OFFICER, 8 PUNJAB	PHAGWARA KAPURTH ALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051156	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	21	13-06-2024	24570	COMMANDING OFFICER, 8 PUNJAB	PHAGWARA KAPURTH ALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051157	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	22	13-06-2024	16458	COMMANDING OFFICER, 8 PUNJAB	PHAGWARA KAPURTH ALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4010335	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	05-06-2024	60343	ASSISTANT/DEPUTY DIRECTOR OF	PHAGWARA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4006837	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	38	05-06-2024	92024	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006838	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	39	05-06-2024	2E+05	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006839	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	40	05-06-2024	2E+05	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006840	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	41	05-06-2024	79600	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006803	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	1E+05	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006804	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	40572	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052813	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	78	14-06-2024	24520	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008988	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	81828	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008989	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	78460	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008990	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	2E+05	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008991	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008992	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008993	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	1E+05	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045129	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	19509	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4052814	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	79	14-06-2024	96172	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052815	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	80	14-06-2024	96172	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052817	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	82	14-06-2024	2E+05	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006847	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	06-06-2024	1E+05	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006848	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	06-06-2024	2E+05	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006849	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	06-06-2024	1E+05	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006850	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	06-06-2024	1E+05	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006851	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	06-06-2024	69100	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006852	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	06-06-2024	59700	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006853	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	54	06-06-2024	41372	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048923	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	12-06-2024	3E+05	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4048924	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	12-06-2024	30000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052816	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	81	14-06-2024	31380	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4052812	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	77	13-06-2024	807	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4058272	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	12-06-2024	38952	10272-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, PHAGWARA, KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058273	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	12-06-2024	86516	10272-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, PHAGWARA, KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000565	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	05-06-2024	66680	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000566	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	05-06-2024	1E+05	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000567	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	05-06-2024	5E+05	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000568	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	05-06-2024	1E+06	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000569	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	05-06-2024	87600	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000570	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	05-06-2024	92310	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048947	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	92	20-06-2024	2E+05	10240-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048922	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	12-06-2024	2170	10240-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001721	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	153	05-06-2024	2E+06	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001722	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	05-06-2024	1E+06	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001723	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	05-06-2024	8E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001724	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	05-06-2024	4E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001630	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	05-06-2024	16735	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001631	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	05-06-2024	92182	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001502	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	1E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001632	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	05-06-2024	1E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001633	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	05-06-2024	2E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001634	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	05-06-2024	2E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001635	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	05-06-2024	2E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001503	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	2E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001639	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	05-06-2024	1E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001661	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	188	05-06-2024	83196	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057140	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	245	11-06-2024	3464	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057147	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	252	12-06-2024	1732	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057162	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	267	21-06-2024	8E+05	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057163	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	268	21-06-2024	1732	10199-SENIOR MEDICAL OFFICER	HOSPITAL, PHAGWARA KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000544	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	2	03-06-2024	2E+05	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001700	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	06-06-2024	86513	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035118	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	34925	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057150	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	255	12-06-2024	1950	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057151	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	256	12-06-2024	4365	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057175	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	280	24-06-2024	11000	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049431	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	24-06-2024	21700	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001640	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	05-06-2024	43400	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001641	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	05-06-2024	44132	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001642	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	05-06-2024	56562	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001504	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	72090	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035110	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	74938	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035111	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	87056	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001643	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	170	05-06-2024	98288	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001644	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	05-06-2024	1E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035112	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	1E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001645	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	05-06-2024	1E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001646	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	05-06-2024	1E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001647	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	174	05-06-2024	2E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001505	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	2E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001648	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	05-06-2024	2E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001649	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	176	05-06-2024	2E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001650	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	05-06-2024	2E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001651	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	05-06-2024	2E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001652	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	05-06-2024	3E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001653	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	05-06-2024	3E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001654	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	05-06-2024	3E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035113	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	5E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001655	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	05-06-2024	8E+05	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057176	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	281	26-06-2024	840	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4057145	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	250	12-06-2024	2966	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057146	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	251	12-06-2024	3729	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057149	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	254	12-06-2024	3153	10203-SENIOR MEDICAL OFFICER	HEALTH CENTRE, PANCHHAT KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001629	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	05-06-2024	2E+05	10201-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001701	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	06-06-2024	69720	10201-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001500	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	96678	10201-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001715	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	05-06-2024	44716	10201-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001716	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	05-06-2024	3E+05	10201-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001717	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	05-06-2024	3E+05	10201-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001718	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	150	05-06-2024	3E+05	10201-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001662	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	189	05-06-2024	12737	10201-SENIOR MEDICAL OFFICER	DISPENSARY NO. 1, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4068090	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	20-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001501	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	28740	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001719	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	05-06-2024	73916	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001720	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	05-06-2024	98512	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001663	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	190	05-06-2024	11537	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001664	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	191	05-06-2024	24708	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001665	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	192	05-06-2024	530	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001636	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	05-06-2024	1E+05	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001637	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	05-06-2024	1E+05	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001638	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	05-06-2024	2E+06	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001506	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	5E+05	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001508	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	42356	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001659	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	05-06-2024	5E+05	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001714	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	07-06-2024	7E+05	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001660	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	05-06-2024	5E+05	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057143	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	248	12-06-2024	3064	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057144	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	12-06-2024	69376	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057148	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	253	12-06-2024	176	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057177	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	282	26-06-2024	2100	10200-ASSISTANT CONTROLLER	ESI HOSPITAL, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019689	2.42E+14	01-06-2024	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	1	03-06-2024	52412	10418-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019707	2.42E+14	01-06-2024	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	19	05-06-2024	59700	10418-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019708	2.42E+14	01-06-2024	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	20	05-06-2024	81832	10418-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019709	2.42E+14	01-06-2024	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	21	05-06-2024	1E+05	10418-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019710	2.42E+14	01-06-2024	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	22	05-06-2024	1E+05	10418-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069957	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	32	26-06-2024	1180	10418-ASSISTANT REGISTRAR	TIVE SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001507	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	35244	10202-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001656	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	05-06-2024	52864	10202-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001657	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	05-06-2024	1E+05	10202-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001658	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	05-06-2024	1E+05	10202-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057139	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	11-06-2024	40784	10202-SENIOR MEDICAL OFFICER	DISPENSARY NO. 2, PHAGWARA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029836	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	05-06-2024	2E+05	10148-HEADMASTER	ENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029837	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	05-06-2024	2E+05	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029838	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	05-06-2024	3E+05	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052550	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	26-06-2024	7230	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4006834	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	35	05-06-2024	2E+05	ADDITIONAL DEPUTY COMMISSIONER(G)	AL DEPUTY COMMISSIONER(G) PHAGWAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006835	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	05-06-2024	59428	ADDITIONAL DEPUTY COMMISSIONER(G)	AL DEPUTY COMMISSIONER(G) PHAGWAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4006836	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	05-06-2024	41836	ADDITIONAL DEPUTY COMMISSIONER(G)	AL DEPUTY COMMISSIONER(G) PHAGWAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4052818	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	83	27-06-2024	4220	ADDITIONAL DEPUTY COMMISSIONER(G)	AL DEPUTY COMMISSIONER(G) PHAGWAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4052819	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	84	27-06-2024	600	ADDITIONAL DEPUTY COMMISSIONER(G)	AL DEPUTY COMMISSIONER(G) PHAGWAR	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4027016	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	05-06-2024	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027017	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	05-06-2024	460	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027018	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	05-06-2024	80	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027019	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	05-06-2024	60	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027020	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	810	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027021	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	150	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027025	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	700	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027026	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	120	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027027	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	240	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027028	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	06-06-2024	270	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027029	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	06-06-2024	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4027030	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	06-06-2024	250	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063830	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	26-06-2024	60	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063831	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	26-06-2024	220	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063832	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	23	26-06-2024	300	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063833	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	24	26-06-2024	150	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063834	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	25	26-06-2024	250	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063835	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	26	26-06-2024	560	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068063	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	11-06-2024	9E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4029889	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	06-06-2024	4E+05	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029890	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	06-06-2024	4E+05	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029891	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	06-06-2024	71450	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029892	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	06-06-2024	4E+05	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029940	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	06-06-2024	9E+05	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029941	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	06-06-2024	1E+05	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029912	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	67654	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029913	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	28380	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029914	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	1E+05	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029936	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	06-06-2024	3E+05	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029937	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	06-06-2024	3E+05	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029938	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	06-06-2024	6E+05	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029939	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	06-06-2024	51078	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029869	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-06-2024	2E+05	10074-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029870	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	06-06-2024	70800	10074-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029871	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	06-06-2024	27780	10074-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4029872	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	06-06-2024	1E+05	10074-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4029873	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	06-06-2024	3E+05	10074-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029874	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	06-06-2024	7E+05	10074-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052534	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	731	20-06-2024	47920	10074-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4048946	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	20-06-2024	54511	10356-CORRESPONDENT	HIGH SCHOOL, PANSHTA NARUD KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068108	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	25-06-2024	6E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4029884	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	06-06-2024	6E+05	10141-HEADMASTER	ENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029885	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	06-06-2024	6E+05	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029922	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-06-2024	7E+05	10154-HEADMASTER	ENT HIGH SCHOOL, LAKHA KC PADDA KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029923	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	2E+05	10154-HEADMASTER	ENT HIGH SCHOOL, LAKHA KC PADDA KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029924	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	06-06-2024	3E+05	10154-HEADMASTER	ENT HIGH SCHOOL, LAKHA KC PADDA KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029925	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	2E+05	10154-HEADMASTER	ENT HIGH SCHOOL, LAKHA KC PADDA KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029926	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	06-06-2024	3E+05	10154-HEADMASTER	ENT HIGH SCHOOL, LAKHAKC PADDA KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029886	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	06-06-2024	7E+05	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029887	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	06-06-2024	5E+05	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029888	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	06-06-2024	1E+05	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030108	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	07-06-2024	2E+05	10088-HEADMASTER	ENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030109	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	07-06-2024	5E+05	10088-HEADMASTER	ENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4030110	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	07-06-2024	68992	10088-HEADMASTER	ENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068110	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	25-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068111	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	25-06-2024	9E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030111	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	07-06-2024	1E+05	10088-HEADMASTER	ENT CO-EDU HIGH SCHOOL, BEGOWAL KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029878	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	06-06-2024	4E+05	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029879	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	06-06-2024	4E+05	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029880	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	06-06-2024	5E+05	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029881	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	06-06-2024	2E+05	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029882	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	06-06-2024	3E+05	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029883	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	06-06-2024	29368	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052440	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	11-06-2024	7E+05	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052441	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	11-06-2024	68306	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052442	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	11-06-2024	1E+05	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052443	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	11-06-2024	8E+05	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052444	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	11-06-2024	38454	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029918	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	35400	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029919	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-06-2024	30786	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029920	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	66834	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029921	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	424	06-06-2024	18200	10180-HEADMASTER	ENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029950	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	06-06-2024	1E+05	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029951	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	06-06-2024	5E+05	10142-HEADMASTER	ENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029875	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	06-06-2024	6E+05	10081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARIAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029876	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	06-06-2024	8E+05	10081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARIAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029877	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	06-06-2024	37432	10081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARIAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029932	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	06-06-2024	61960	10083-HEADMASTER	ENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029933	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	06-06-2024	28380	10083-HEADMASTER	ENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029957	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	06-06-2024	6E+05	10083-HEADMASTER	ENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029958	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	06-06-2024	6E+05	10083-HEADMASTER	ENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029945	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	06-06-2024	35400	10328-HEADMASTER	GIRLS HIGH SCHOOL, DAYAL PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029946	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	06-06-2024	76628	10328-HEADMASTER	GIRLS HIGH SCHOOL, DAYAL PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029947	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	06-06-2024	4E+05	10328-HEADMASTER	GIRLS HIGH SCHOOL, DAYAL PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029948	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	06-06-2024	5E+05	10328-HEADMASTER	GIRLS HIGH SCHOOL, DAYAL PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029949	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	452	06-06-2024	16101	10328-HEADMASTER	GIRLS HIGH SCHOOL, DAYAL PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4029894	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	06-06-2024	73342	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029895	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	06-06-2024	1E+05	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029896	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	06-06-2024	5E+05	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029897	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	06-06-2024	5E+05	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052535	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	732	20-06-2024	48590	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052445	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	11-06-2024	1E+05	10147-HEADMASTER	ENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4052446	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	11-06-2024	4E+05	10147-HEADMASTER	ENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052447	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	11-06-2024	3E+05	10147-HEADMASTER	ENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068074	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	12-06-2024	3E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4029943	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	06-06-2024	3E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029944	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	06-06-2024	2E+05	10105-HEADMASTER	ENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030106	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	609	07-06-2024	9100	10080-HEADMASTER	ENT HIGH SCHOOL, RAMGARH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030114	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	07-06-2024	6E+05	10080-HEADMASTER	ENT HIGH SCHOOL, RAMGARH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030115	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	07-06-2024	70406	10080-HEADMASTER	ENT HIGH SCHOOL, RAMGARH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030116	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	07-06-2024	5E+05	10080-HEADMASTER	ENT HIGH SCHOOL, RAMGARH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030117	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	07-06-2024	40644	10080-HEADMASTER	ENT HIGH SCHOOL, RAMGARH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030122	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	07-06-2024	24410	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4030123	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	07-06-2024	5E+05	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030124	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	07-06-2024	4E+05	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029898	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	06-06-2024	2E+05	10141-HEADMASTER	ENT HIGH SCHOOL, BHULLARAI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029899	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	06-06-2024	4E+05	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029900	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	06-06-2024	60354	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052543	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	740	24-06-2024	16102	10384-HEADMASTER	HIGH SCHOOL, RAIPUR ANARI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029954	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	06-06-2024	2E+05	10384-HEADMASTER	HIGH SCHOOL, RAIPUR ANARI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029955	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	06-06-2024	3E+05	10384-HEADMASTER	HIGH SCHOOL, RAIPUR ANARI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029956	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	459	06-06-2024	8051	10384-HEADMASTER	HIGH SCHOOL, RAIPUR ANARI KAPURTH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4029959	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	06-06-2024	51824	10156-HEADMASTER	ENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029960	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	06-06-2024	70800	10156-HEADMASTER	ENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029961	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	06-06-2024	75606	10156-HEADMASTER	ENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4029962	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	06-06-2024	1E+05	10156-HEADMASTER	ENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029963	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	466	06-06-2024	8051	10156-HEADMASTER	ENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029964	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	467	06-06-2024	8051	10156-HEADMASTER	ENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4029965	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	468	06-06-2024	8051	10156-HEADMASTER	ENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052437	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	11-06-2024	2E+05	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052438	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	11-06-2024	3E+05	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052439	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	11-06-2024	1E+05	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030118	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	07-06-2024	4E+05	10091-HEADMASTER	ENT HIGH SCHOOL, MANA TALWANDI KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030119	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	07-06-2024	1E+05	10091-HEADMASTER	ENT HIGH SCHOOL, MANA TALWANDI KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030120	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	07-06-2024	2E+05	10091-HEADMASTER	ENT HIGH SCHOOL, MANA TALWANDI KAPURTH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4030107	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	610	07-06-2024	18200	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4030112	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	07-06-2024	7E+05	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4030113	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	07-06-2024	59096	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068109	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	25-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4030121	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	07-06-2024	2E+05	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052544	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	741	24-06-2024	7100	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4029942	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	06-06-2024	65510	10089-HEADMASTER	ENT HIGH SCHOOL, MAQSUDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029952	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	06-06-2024	1E+05	10089-HEADMASTER	ENT HIGH SCHOOL, MAQSUDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029953	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	06-06-2024	7E+05	10089-HEADMASTER	ENT HIGH SCHOOL, MAQSUDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029915	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-06-2024	2E+05	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029916	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-06-2024	4E+05	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029917	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-06-2024	70800	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029893	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	06-06-2024	6E+05	10084-HEADMASTER	ENT HIGH SCHOOL, TALWARA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029966	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	06-06-2024	57050	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4029967	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-06-2024	1E+05	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029968	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-06-2024	3E+05	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068075	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	12-06-2024	5E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4029901	2.42E+14	01-06-2024	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	404	06-06-2024	63712	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029902	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	405	06-06-2024	6E+05	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029903	2.42E+14	01-06-2024	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	406	06-06-2024	1E+06	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029904	2.42E+14	01-06-2024	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	407	06-06-2024	3E+06	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029905	2.42E+14	01-06-2024	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	408	06-06-2024	3E+06	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029906	2.42E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	409	06-06-2024	27873	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029907	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	410	06-06-2024	40644	10050-PRINCIPAL	ENT COLLEGE, BHOLATH KAPURTH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4029908	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	411	06-06-2024	76522	10050-PRINCIPAL	ENT COLLEGE, BHOLATH KAPURTH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4029909	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	412	06-06-2024	1E+05	10050-PRINCIPAL	ENT COLLEGE, BHOLATH KAPURTH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4029910	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	413	06-06-2024	1E+05	10050-PRINCIPAL	ENT COLLEGE, BHOLATH KAPURTH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4029911	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	414	06-06-2024	2E+05	10050-PRINCIPAL	ENT COLLEGE, BHOLATH KAPURTH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4045179	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	07-06-2024	1E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045178	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	07-06-2024	1E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045180	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	07-06-2024	1E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000578	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-06-2024	10750	10050-PRINCIPAL	ENT COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4006844	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	45	06-06-2024	1E+05	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006845	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	46	06-06-2024	1E+05	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006846	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	06-06-2024	2E+05	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008994	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	06-06-2024	92312	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006841	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	42	06-06-2024	1E+05	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006842	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	43	06-06-2024	2E+05	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006843	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	44	06-06-2024	3E+05	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008995	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	06-06-2024	65156	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008996	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	06-06-2024	3E+05	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008997	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	06-06-2024	75457	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069949	2.42E+14	01-06-2024	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	24	11-06-2024	38826	10419-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHULATH KAPURTH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069950	2.42E+14	01-06-2024	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	25	11-06-2024	70800	10419-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHULATH KAPURTH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069951	2.42E+14	01-06-2024	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	11-06-2024	1E+05	10419-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHULATH KAPURTH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069956	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	31	20-06-2024	2900	10419-ASSISTANT REGISTRAR	TIVE SOCIETIES, BHULATH KAPURTH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4000574	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	32	06-06-2024	8E+05	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000573	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	06-06-2024	4E+05	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000575	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	06-06-2024	2E+05	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048937	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	14-06-2024	1E+05	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4048938	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	83	14-06-2024	4672	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000598	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	56	07-06-2024	61949	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000576	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	06-06-2024	50918	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000599	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	57	07-06-2024	1E+05	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000577	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	06-06-2024	2E+05	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000572	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	30	06-06-2024	4E+05	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000571	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	29	06-06-2024	7E+05	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4058269	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	11-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058270	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	11-06-2024	78428	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058271	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	11-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020370	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	06-06-2024	85012	10269-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NADALA BHOLATH, KAPURTH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020371	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	06-06-2024	3E+05	10269-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, NADALA BHOLATH, KAPURTH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4050880	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	48	14-06-2024	2E+05	10376-PRINCIPAL	USTRIAL TRAINING INSTITUTE, MAKSOAD	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050881	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	14-06-2024	1E+05	10376-PRINCIPAL	USTRIAL TRAINING INSTITUTE, MAKSOAD	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4050885	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	53	14-06-2024	10640	10376-PRINCIPAL	USTRIAL TRAINING INSTITUTE, MAKSOAD	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050882	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	50	14-06-2024	14855	10376-PRINCIPAL	USTRIAL TRAINING INSTITUTE, MAKSOAD	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050886	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	54	14-06-2024	1507	10376-PRINCIPAL	USTRIAL TRAINING INSTITUTE, MAKSOAD	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050883	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	51	14-06-2024	1E+05	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOAD PUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050884	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	52	14-06-2024	56500	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOAD PUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4068105	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	25-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068106	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	25-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068107	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	25-06-2024	1E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001671	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	06-06-2024	4965	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001672	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	199	06-06-2024	11000	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001673	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	06-06-2024	36000	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001674	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	06-06-2024	38000	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001675	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	06-06-2024	2E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001676	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	203	06-06-2024	2E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001677	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	06-06-2024	2E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001678	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	205	06-06-2024	2E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035114	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	3E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001679	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	06-06-2024	3E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001680	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	207	06-06-2024	4E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001681	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	208	06-06-2024	4E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001682	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	06-06-2024	7E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001683	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	06-06-2024	9E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001684	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	06-06-2024	90324	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001685	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	06-06-2024	6E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035115	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	2E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035116	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	3E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001686	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	213	06-06-2024	18000	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001687	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	214	06-06-2024	826	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035117	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	2E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001688	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	06-06-2024	6E+05	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057161	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	20-06-2024	33182	10214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHILLWAN KAPURTH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029934	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	06-06-2024	71372	10174-HEADMASTER	ENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029935	2.42E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	06-06-2024	1E+05	10089-HEADMASTER	ENT HIGH SCHOOL, MAQSUDPUR KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029927	2.42E+14	01-06-2024	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	430	06-06-2024	19900	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029928	2.42E+14	01-06-2024	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	431	06-06-2024	1E+06	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029929	2.42E+14	01-06-2024	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	432	06-06-2024	2E+06	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029930	2.42E+14	01-06-2024	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	433	06-06-2024	4E+06	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029931	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	434	06-06-2024	5E+05	10387-BLOCK PRIMARY EDUCATION OFFICER	NADALA KAPURTHALA, NADALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068112	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	25-06-2024	5E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4020690	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	06-06-2024	1312	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020681	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	05-06-2024	2E+05	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020682	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	05-06-2024	20530	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020683	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	05-06-2024	882	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020684	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	05-06-2024	842	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020685	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	06-06-2024	51724	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020686	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	97900	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020687	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	2E+05	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020688	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	06-06-2024	5E+05	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020689	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	06-06-2024	1E+06	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4065943	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	20-06-2024	1474	10423-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4057154	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	259	14-06-2024	837	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001666	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	06-06-2024	1E+05	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001667	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	194	06-06-2024	3E+05	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001668	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	06-06-2024	3E+05	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001669	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	06-06-2024	8E+05	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001670	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	06-06-2024	1E+06	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001702	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	229	07-06-2024	72800	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057155	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	260	14-06-2024	19252	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057156	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	261	14-06-2024	1E+05	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057164	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	269	24-06-2024	5E+05	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057165	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	270	24-06-2024	1E+05	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068113	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	25-06-2024	3E+06	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068114	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	25-06-2024	7E+05	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063836	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	27	12-06-2024	2000	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063837	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	28	12-06-2024	2000	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063838	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	29	12-06-2024	2000	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063839	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	30	12-06-2024	3000	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063840	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	31	12-06-2024	800	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063841	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	32	12-06-2024	200	10031-TREASURY OFFICER	BHOLATH KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4051890	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	11-06-2024	30862	12090-HEADMASTER	ENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051891	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	11-06-2024	3E+05	12090-HEADMASTER	ENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051892	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	11-06-2024	8E+05	12090-HEADMASTER	ENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052035	2.42E+14	01-06-2024	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	709	21-06-2024	22144	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051956	2.42E+14	01-06-2024	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	672	13-06-2024	750	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051957	2.42E+14	01-06-2024	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	673	13-06-2024	1800	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032652	2.42E+14	01-06-2024	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	394	06-06-2024	29200	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032311	2.42E+14	01-06-2024	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	6	03-06-2024	29480	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032653	2.42E+14	01-06-2024	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	395	06-06-2024	56172	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032654	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	396	06-06-2024	2E+06	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032321	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	16	03-06-2024	6569	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032735	2.42E+14	01-06-2024	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	430	06-06-2024	2E+06	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032736	2.42E+14	01-06-2024	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	431	06-06-2024	4E+06	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032737	2.42E+14	01-06-2024	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	432	06-06-2024	5E+06	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032738	2.42E+14	01-06-2024	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	433	06-06-2024	7E+06	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032739	2.42E+14	01-06-2024	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	434	06-06-2024	8E+06	12032-BLOCK PRIMARY EDUCATION OFFICER, MANSA	BLOCK PRIMARY EDUCATION OFFICER, MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032903	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	07-06-2024	1E+05	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032904	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	07-06-2024	2E+05	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032905	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	07-06-2024	8E+05	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051979	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	695	14-06-2024	16520	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032803	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	06-06-2024	1E+05	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032804	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	06-06-2024	6E+05	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032805	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	06-06-2024	2E+06	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032750	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	06-06-2024	3E+05	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032751	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	06-06-2024	3E+05	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032752	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	06-06-2024	1E+06	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051967	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	13-06-2024	30862	12097-PRINCIPAL	ENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051968	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	13-06-2024	35400	12097-PRINCIPAL	ENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051969	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	13-06-2024	1E+05	12097-PRINCIPAL	ENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051970	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	13-06-2024	1E+06	12097-PRINCIPAL	ENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046315	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	13-06-2024	8724	12097-PRINCIPAL	ENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032829	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	524	07-06-2024	9100	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032900	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	07-06-2024	36410	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032901	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	07-06-2024	4E+05	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032902	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	07-06-2024	8E+05	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032762	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	06-06-2024	29110	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032763	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	06-06-2024	55390	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032764	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	06-06-2024	1E+05	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032765	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	06-06-2024	74278	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032766	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	06-06-2024	4E+05	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032789	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	06-06-2024	4E+05	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032790	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	06-06-2024	3E+05	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032309	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	43548	12052-PRINCIPAL	ENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032753	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	06-06-2024	1E+05	12052-PRINCIPAL	ENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032754	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	06-06-2024	7E+05	12052-PRINCIPAL	ENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032755	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	06-06-2024	1E+06	12052-PRINCIPAL	ENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051888	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	604	11-06-2024	6006	12052-PRINCIPAL	ENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052038	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	712	21-06-2024	18449	12052-PRINCIPAL	ENT SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032884	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	07-06-2024	18000	12037-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032885	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	07-06-2024	4E+05	12037-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032886	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	07-06-2024	5E+05	12037-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032330	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	29110	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032740	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	06-06-2024	1E+05	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032741	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	06-06-2024	2E+05	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032742	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	06-06-2024	7E+05	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052037	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	711	21-06-2024	5000	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032806	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	06-06-2024	3E+05	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032807	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	06-06-2024	3E+05	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032808	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	06-06-2024	1E+06	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052024	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	27-06-2024	12680	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032696	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	06-06-2024	6E+05	12112-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032306	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	31738	12112-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051940	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	656	12-06-2024	4970	12112-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051887	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	603	11-06-2024	3600	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032331	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	30986	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032743	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	06-06-2024	31738	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032744	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	06-06-2024	1E+05	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032745	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	06-06-2024	4E+05	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032746	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	06-06-2024	4E+05	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032747	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	06-06-2024	9E+05	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032513	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	06-06-2024	22000	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032514	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	06-06-2024	31738	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032515	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	06-06-2024	58002	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032516	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	06-06-2024	4E+05	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032517	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	06-06-2024	1E+06	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032329	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	59812	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032725	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-06-2024	1E+05	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032726	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	4E+05	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032727	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-06-2024	4E+05	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032728	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	7E+05	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032383	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	05-06-2024	7690	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032384	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	79	05-06-2024	1460	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032495	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	06-06-2024	18000	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032496	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	06-06-2024	19900	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032497	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	06-06-2024	50864	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032819	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	06-06-2024	3E+05	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032792	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	06-06-2024	1E+06	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068474	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	25-06-2024	7E+05	12277-HEADMASTER	GOVERNMENT HIGH SCHOOL DODRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4032326	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	70922	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032722	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	3E+05	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032723	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-06-2024	2E+06	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051942	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	12-06-2024	1780	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051996	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	730	24-06-2024	3710	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052025	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	27-06-2024	320	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032307	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	29986	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032698	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	06-06-2024	2E+05	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032799	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	06-06-2024	3E+05	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032800	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	06-06-2024	5E+05	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032699	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	06-06-2024	7E+05	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032706	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	06-06-2024	5E+05	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032319	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	55390	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032809	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	06-06-2024	1E+05	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032810	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	06-06-2024	1E+06	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046272	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	11-06-2024	13467	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046273	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	11-06-2024	12895	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032801	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	06-06-2024	3E+05	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032802	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	06-06-2024	5E+05	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051986	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	24-06-2024	29180	12098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4051987	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	24-06-2024	61960	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051988	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	24-06-2024	87870	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051989	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	24-06-2024	3E+05	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051990	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	24-06-2024	5E+05	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051991	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	24-06-2024	2E+06	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046391	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	24-06-2024	24597	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046286	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	24-06-2024	17729	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046287	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	24-06-2024	12500	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051993	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	727	24-06-2024	13425	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051994	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	728	24-06-2024	13789	12098-PRINCIPAL	ENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032748	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	443	06-06-2024	1E+05	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032749	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	444	06-06-2024	2E+05	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4032781	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	476	06-06-2024	33920	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032782	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	477	06-06-2024	1E+05	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032783	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	478	06-06-2024	2E+05	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032784	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	479	06-06-2024	89412	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032785	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	480	06-06-2024	84492	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032786	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	481	06-06-2024	35154	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032787	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	482	06-06-2024	2E+05	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4032385	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	80	05-06-2024	1E+05	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4045346	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	40537	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045347	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	1E+05	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045348	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	1E+05	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032788	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	483	06-06-2024	32900	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4051960	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	676	13-06-2024	19874	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4046310	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	13-06-2024	36414	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE, MANSA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

###	VN06202 4046311	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	13-06-2024	36000	12030-PRINCIPAL	MEMORIAL GOVERNMENT COLLEGE, MANSA	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4032509	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	06-06-2024	1E+06	12043-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032510	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	06-06-2024	3E+05	12043-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032511	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	06-06-2024	91098	12043-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032512	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	06-06-2024	18000	12043-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032324	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	37432	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032712	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	06-06-2024	2E+05	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032713	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	06-06-2024	3E+05	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032719	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	06-06-2024	6E+05	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051900	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	11-06-2024	96500	12117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,J	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051901	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	11-06-2024	1E+05	12117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,J	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051902	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	11-06-2024	2E+05	12117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,J	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051903	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	11-06-2024	2E+05	12117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,J	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051904	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	11-06-2024	1E+06	12117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,J	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4052044	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	718	24-06-2024	6110	12117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,JY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046387	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	24-06-2024	8697	12117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,JOGA(GIRL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051985	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	719	24-06-2024	3200	12117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,JY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051939	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	655	12-06-2024	11590	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051893	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	11-06-2024	18000	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051894	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	11-06-2024	35400	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051895	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	11-06-2024	36410	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051896	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	11-06-2024	57626	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051897	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	11-06-2024	1E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051898	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	11-06-2024	4E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051899	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	11-06-2024	5E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051971	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	13-06-2024	80118	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4051976	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	13-06-2024	79256	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051885	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	11-06-2024	1E+05	12243-PRINCIPAL	GIRL SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4068434	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	11-06-2024	9E+05	12467-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS) MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068436	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	11-06-2024	4E+05	12467-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS) MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4032312	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	56120	12243-PRINCIPAL	GIRL SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032313	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	83698	12243-PRINCIPAL	GIRL SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032702	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	06-06-2024	1E+06	12243-PRINCIPAL	GIRL SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032703	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	06-06-2024	2E+06	12243-PRINCIPAL	GIRL SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032720	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	2E+06	12243-PRINCIPAL	GIRL SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032721	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	8E+05	12243-PRINCIPAL	GIRL SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4046360	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	21-06-2024	16105	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4046361	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	21-06-2024	3045	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4046362	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	21-06-2024	1379	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4046363	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	21-06-2024	914	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046364	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	21-06-2024	30800	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046365	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	21-06-2024	2865	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046366	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	21-06-2024	4911	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046367	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	21-06-2024	2654	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046368	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	21-06-2024	3678	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046369	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	21-06-2024	4654	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046370	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	21-06-2024	17470	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046371	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	21-06-2024	33434	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046372	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	21-06-2024	13178	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046373	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	21-06-2024	40795	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032327	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	64120	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032328	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	64556	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032724	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-06-2024	1E+06	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032729	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	06-06-2024	2E+05	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032730	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-06-2024	2E+05	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032731	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	4E+05	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032732	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	06-06-2024	6E+05	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032733	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	6E+05	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032734	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	06-06-2024	1E+06	12033-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),MA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032518	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	06-06-2024	47344	12049-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032519	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	06-06-2024	1E+05	12049-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032520	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	06-06-2024	3E+05	12049-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032521	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	06-06-2024	3E+05	12049-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032522	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	06-06-2024	5E+05	12049-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032523	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	06-06-2024	5E+05	12049-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4032524	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	06-06-2024	1E+06	12049-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4051980	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	696	14-06-2024	11310	12049-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032317	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	30862	12054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032318	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	67508	12054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032767	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	06-06-2024	2E+05	12054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032768	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	06-06-2024	3E+05	12054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032769	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	06-06-2024	4E+05	12054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032770	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	06-06-2024	4E+05	12054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032771	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	06-06-2024	9E+05	12054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032772	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	06-06-2024	9E+05	12054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052018	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	26-06-2024	5130	12054-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032320	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	46380	12057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAPHRE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032776	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-06-2024	1E+05	12057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAPHRE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032777	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-06-2024	2E+05	12057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAPHRE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032778	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	06-06-2024	3E+05	12057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAPHRE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032779	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-06-2024	3E+05	12057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAPHRE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032780	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	06-06-2024	1E+06	12057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHAPHRE	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045345	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	59431	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4032498	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	06-06-2024	18000	12120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SADA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032499	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	06-06-2024	19900	12120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SADA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032500	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	06-06-2024	62960	12120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SADA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032501	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	06-06-2024	1E+05	12120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SADA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032502	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	06-06-2024	1E+05	12120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SADA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032503	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	06-06-2024	2E+05	12120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SADA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032504	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	06-06-2024	1E+06	12120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SADA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4051977	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	14-06-2024	2130	12120-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SADA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4032308	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	30862	12106-HEADMASTER	ENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032700	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	06-06-2024	1E+05	12106-HEADMASTER	ENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032701	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	06-06-2024	6E+05	12106-HEADMASTER	ENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032648	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	06-06-2024	9E+05	12106-HEADMASTER	ENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051983	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	699	14-06-2024	11860	12106-HEADMASTER	ENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051886	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	602	11-06-2024	31370	12099-HEADMASTER	ENT HIGH SCHOOL, DALEL WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032316	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	18000	12099-HEADMASTER	ENT HIGH SCHOOL, DALEL WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032707	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	06-06-2024	83782	12099-HEADMASTER	ENT HIGH SCHOOL, DALEL WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032708	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	06-06-2024	2E+05	12099-HEADMASTER	ENT HIGH SCHOOL, DALEL WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032709	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	06-06-2024	1E+06	12099-HEADMASTER	ENT HIGH SCHOOL, DALEL WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032820	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	06-06-2024	1E+05	12091-HEADMASTER	ENT HIGH SCHOOL, BEHNIWAL MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032821	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	06-06-2024	1E+06	12091-HEADMASTER	ENT HIGH SCHOOL, BEHNIWAL MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032793	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	06-06-2024	48090	12240-HEADMASTER	HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032794	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	06-06-2024	70206	12240-HEADMASTER	HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032795	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	06-06-2024	1E+05	12240-HEADMASTER	HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032796	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	06-06-2024	4E+05	12240-HEADMASTER	HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032797	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	06-06-2024	8E+05	12240-HEADMASTER	HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032891	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	07-06-2024	53324	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032892	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	07-06-2024	98236	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032893	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	07-06-2024	1E+05	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032894	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	07-06-2024	4E+05	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032895	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	07-06-2024	1E+06	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046288	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	24-06-2024	13040	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051997	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	731	24-06-2024	14440	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051998	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	732	24-06-2024	2510	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032705	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	06-06-2024	35400	12246-HEADMASTER	HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032315	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	48090	12246-HEADMASTER	HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032714	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	06-06-2024	1E+06	12246-HEADMASTER	HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032715	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	06-06-2024	77228	12246-HEADMASTER	HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051945	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	661	12-06-2024	3630	12246-HEADMASTER	HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051946	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	662	12-06-2024	450	12246-HEADMASTER	HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052039	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	21-06-2024	5000	12246-HEADMASTER	HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032825	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	07-06-2024	8738	12102-HEADMASTER	ENT HIGH SCHOOL, MOHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032882	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	07-06-2024	1E+05	12102-HEADMASTER	ENT HIGH SCHOOL, MOHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032883	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	07-06-2024	5E+05	12102-HEADMASTER	ENT HIGH SCHOOL, MOHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032899	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	594	07-06-2024	4529	12102-HEADMASTER	ENT HIGH SCHOOL, MOHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032830	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	525	07-06-2024	1150	12102-HEADMASTER	ENT HIGH SCHOOL, MOHAR SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032505	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	06-06-2024	49404	12103-HEADMASTER	ENT HIGH SCHOOL, SAMAUN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032506	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	06-06-2024	1E+05	12103-HEADMASTER	ENT HIGH SCHOOL, SAMAUN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032507	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	06-06-2024	4E+05	12103-HEADMASTER	ENT HIGH SCHOOL, SAMAUN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032508	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	06-06-2024	9E+05	12103-HEADMASTER	ENT HIGH SCHOOL, SAMAUN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051981	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	697	14-06-2024	9520	12103-HEADMASTER	ENT HIGH SCHOOL, SAMAUN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4032325	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	30862	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032716	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	06-06-2024	76628	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032717	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	06-06-2024	2E+05	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032718	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	06-06-2024	1E+06	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051941	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	12-06-2024	1050	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051943	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	12-06-2024	5880	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032887	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	07-06-2024	5E+05	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032888	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	07-06-2024	1E+05	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032889	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	07-06-2024	77228	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032890	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	07-06-2024	49090	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4051992	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	726	24-06-2024	4080	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032773	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	06-06-2024	3E+05	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032774	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	06-06-2024	8E+05	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032775	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-06-2024	2E+06	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068435	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	11-06-2024	9E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4001776	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	95700	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001777	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	72000	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001778	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-06-2024	88000	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001731	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	72000	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035218	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	21700	SENIOR MEDICAL OFFICER FOR CIVIL	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035219	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	52318	SENIOR MEDICAL OFFICER FOR CIVIL	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001779	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	66342	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001780	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-06-2024	80294	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001781	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-06-2024	84382	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001782	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	1E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001783	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	1E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035220	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	1E+05	SENIOR MEDICAL OFFICER FOR CIVIL	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035221	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	1E+05	SENIOR MEDICAL OFFICER FOR CIVIL	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001784	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	1E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4001785	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	1E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001786	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	1E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001787	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	06-06-2024	1E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001788	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	06-06-2024	1E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001789	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	06-06-2024	1E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035222	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	1E+05	SENIOR MEDICAL OFFICER FOR CIVIL	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035223	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	2E+05	SENIOR MEDICAL OFFICER FOR CIVIL	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001790	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	2E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001791	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-06-2024	2E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001792	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-06-2024	2E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001793	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-06-2024	2E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001794	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-06-2024	2E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001795	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-06-2024	2E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001796	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-06-2024	3E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001797	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-06-2024	3E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001798	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-06-2024	3E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001799	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	4E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001800	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-06-2024	4E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035224	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	5E+05	SENIOR MEDICAL OFFICER FOR CIVIL	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001801	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-06-2024	7E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001802	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	7E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001803	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-06-2024	8E+05	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001804	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	1E+06	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001805	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	1E+06	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046672	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	147	13-06-2024	17377	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046673	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	148	13-06-2024	17605	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046675	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	13-06-2024	1798	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046676	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	13-06-2024	19116	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046677	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	13-06-2024	9330	12144-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046482	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	13-06-2024	14692	SENIOR MEDICAL OFFICER FOR CIVIL	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068460	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	14-06-2024	5E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001813	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	98200	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4001814	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	1E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001815	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	1E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001725	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	1E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001726	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	2E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001816	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	2E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001727	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	2E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001817	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	3E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001818	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	3E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001728	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	3E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001819	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	3E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001820	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	3E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001821	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	3E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001822	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	4E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001823	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	4E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001824	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-06-2024	5E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001825	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	1E+06	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4001826	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	1E+06	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001856	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	07-06-2024	2E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001857	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	07-06-2024	1333	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001858	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	07-06-2024	81232	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001859	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	07-06-2024	2E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4068468	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	21-06-2024	1E+06	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046687	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	14-06-2024	2E+05	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046684	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	14-06-2024	23785	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046686	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	14-06-2024	12750	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046685	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	14-06-2024	9507	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046683	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	14-06-2024	19419	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046682	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	14-06-2024	8864	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046716	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	191	27-06-2024	4695	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046717	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	192	27-06-2024	48218	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046718	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	193	27-06-2024	5077	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046719	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	194	27-06-2024	16926	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001854	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	07-06-2024	16391	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001810	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	61700	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046769	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	12-06-2024	8281	12137-DISTRICT LIBRARIAN	LIBRARIAN, MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4009834	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	1E+05	12137-DISTRICT LIBRARIAN	LIBRARIAN, MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4035933	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	06-06-2024	76892	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035929	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	1E+05	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035934	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	06-06-2024	2E+05	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035935	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	06-06-2024	2E+05	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035944	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	06-06-2024	4E+05	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046501	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	21-06-2024	800	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046502	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	21-06-2024	1050	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4046500	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	14-06-2024	9300	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046375	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	21-06-2024	6830	12237-SUPERINTENDENT GRADE-2	CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046503	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	23	21-06-2024	825	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046504	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	21-06-2024	1700	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4010458	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	06-06-2024	19900	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010459	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	06-06-2024	29200	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010460	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	06-06-2024	53838	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010442	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	03-06-2024	65610	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010461	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	06-06-2024	1E+05	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010462	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	06-06-2024	4E+05	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010466	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	06-06-2024	1435	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010446	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	05-06-2024	15818	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4046780	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	38	19-06-2024	3E+05	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046781	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	19-06-2024	1E+05	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046782	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	19-06-2024	89080	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046783	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	19-06-2024	41920	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046784	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	21-06-2024	1500	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046785	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	43	21-06-2024	57390	12468-HEADMASTER	AL TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4000623	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	06-06-2024	1E+05	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000624	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	06-06-2024	2E+05	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000625	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	06-06-2024	3E+05	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4000612	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	06-06-2024	2E+06	12165-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4046352	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	149	19-06-2024	2950	12165-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4068461	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	14-06-2024	1E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4046337	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	134	14-06-2024	14850	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000603	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	53784	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000622	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	06-06-2024	1E+05	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000626	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	25	06-06-2024	2E+05	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4000627	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	06-06-2024	1E+06	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4046312	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	109	13-06-2024	4E+05	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4019785	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	35400	12187-ASSISTANT REGISTRAR	TIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019786	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	54544	12187-ASSISTANT REGISTRAR	TIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019765	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	62152	12187-ASSISTANT REGISTRAR	TIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019787	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	65280	12187-ASSISTANT REGISTRAR	TIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019788	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	1E+05	12187-ASSISTANT REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019789	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+05	12187-ASSISTANT REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019784	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+05	12187-ASSISTANT REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019774	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	90696	12187-ASSISTANT REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066554	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	13-06-2024	1E+05	12187-ASSISTANT REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4018688	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	06-06-2024	1E+05	12193-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018689	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	06-06-2024	3E+05	12193-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018690	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4057000	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	11-06-2024	25474	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4006965	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	38916	12008-TEHSILDAR	MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007000	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	39	06-06-2024	1E+05	12008-TEHSILDAR	MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006966	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	03-06-2024	3E+05	12008-TEHSILDAR	MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007001	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	40	06-06-2024	7E+05	12008-TEHSILDAR	MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009042	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	53784	12008-TEHSILDAR	MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009043	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	03-06-2024	1E+05	12008-TEHSILDAR	MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4009055	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	06-06-2024	1E+05	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009056	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	06-06-2024	2E+05	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009057	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	06-06-2024	1E+06	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007002	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	41	06-06-2024	3E+05	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007003	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	42	06-06-2024	1E+05	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046447	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	58	13-06-2024	16117	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046448	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	59	13-06-2024	16682	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046436	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	11-06-2024	62780	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046437	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	11-06-2024	1E+05	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046438	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	11-06-2024	2E+05	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046439	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	11-06-2024	3E+05	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046440	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	11-06-2024	3E+05	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063897	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	12-06-2024	11700	12474-COLLECTOR	OR, SUB DIVISION, MANSA MANSA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063898	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	12-06-2024	17000	12474-COLLECTOR	OR, SUB DIVISION, MANSA MANSA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063899	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	12-06-2024	1215	12474-COLLECTOR	OR, SUB DIVISION, MANSA MANSA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063900	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	12-06-2024	1800	12474-COLLECTOR	OR, SUB DIVISION, MANSA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4063901	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	12-06-2024	28800	12474-COLLECTOR	OR, SUB DIVISION, MANSA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4063902	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	12-06-2024	6E+05	12474-COLLECTOR	OR, SUB DIVISION, MANSA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4063903	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	12-06-2024	21320	12474-COLLECTOR	OR, SUB DIVISION, MANSA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4046441	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	11-06-2024	2E+05	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046274	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	90	11-06-2024	2E+05	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046275	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	91	11-06-2024	75000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046449	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	60	13-06-2024	37295	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046450	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	61	13-06-2024	13920	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046479	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	90	27-06-2024	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046480	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	91	27-06-2024	5547	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046421	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	30	13-06-2024	25515	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4068463	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	19-06-2024	8E+05	12160-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046425	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	34	13-06-2024	26500	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4046426	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	35	13-06-2024	19935	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004010	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	28	07-06-2024	48532	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004009	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	27	06-06-2024	81100	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003993	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	06-06-2024	91060	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003994	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	12	06-06-2024	1E+05	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003995	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	06-06-2024	1E+06	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003996	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	06-06-2024	2E+05	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003997	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	15	06-06-2024	6E+05	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003998	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	16	06-06-2024	1E+06	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003999	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	17	06-06-2024	1E+06	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004014	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	3E+06	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004016	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	5	05-06-2024	2E+05	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003988	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	6	05-06-2024	3E+05	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003989	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	1E+05	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4045352	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	10041	12160-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045353	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	17394	12160-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045354	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	29359	12160-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4003990	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	2E+05	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004003	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	21	06-06-2024	1E+05	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004011	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	29	07-06-2024	71200	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046428	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	37	14-06-2024	25300	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046431	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	40	14-06-2024	2E+05	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046432	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	41	14-06-2024	16415	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4068477	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	25-06-2024	6E+05	12160-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046435	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	44	27-06-2024	52836	12154-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4038184	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038185	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038186	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	06-06-2024	96094	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038187	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	71172	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038164	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-06-2024	3E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038188	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	06-06-2024	2E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038189	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	06-06-2024	74376	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038165	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038190	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+06	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038191	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038192	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	06-06-2024	2E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038166	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-06-2024	7E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038193	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038194	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+06	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038167	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+06	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038168	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	4E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038201	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038204	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038206	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	06-06-2024	28474	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038207	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4038214	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	53	07-06-2024	2120	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038215	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	54	07-06-2024	2650	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038216	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	55	07-06-2024	530	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038217	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	56	07-06-2024	1060	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038218	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	07-06-2024	2E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038210	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	64422	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038219	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	7E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4038220	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	1E+05	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4068475	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	25-06-2024	4E+05	12461-CIVIL JUDGE	CIVIL JUDGE(SENIOR DIVISION) MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046569	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-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	63	13-06-2024	825	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4046570	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	13-06-2024	3215	12465-CIVIL JUDGE	SR. DIVISION, MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4051947	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	663	12-06-2024	6E+05	12042-HEADMASTER	KHALSA HIGH SCHOOL, MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4000617	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	06-06-2024	79448	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000618	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	06-06-2024	1E+05	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4000679	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	78	07-06-2024	12958	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000680	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	79	07-06-2024	1582	12492-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4068453	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	13-06-2024	3E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4046422	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	31	13-06-2024	4656	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046423	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	32	13-06-2024	980	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4046424	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	33	13-06-2024	980	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004004	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	22	06-06-2024	62860	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004005	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	23	06-06-2024	2E+05	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004006	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	24	06-06-2024	1E+05	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004007	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	25	06-06-2024	4E+05	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004012	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	2E+06	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004001	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	19	06-06-2024	47600	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004002	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	20	06-06-2024	9E+05	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004008	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	26	06-06-2024	1E+06	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4004013	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	6E+05	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4004015	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	4	05-06-2024	41776	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003992	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	1E+05	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4003991	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	5E+05	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4004000	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	18	06-06-2024	61895	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4068473	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	25-06-2024	5E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4046429	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	38	14-06-2024	2E+05	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046430	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WATER SUPPLY AND SANITATION	NT	V	39	14-06-2024	8180	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046427	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	36	13-06-2024	12287	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046433	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	42	25-06-2024	19904	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4046434	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	43	25-06-2024	2E+05	12494-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4051961	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	13-06-2024	37432	12204-HEADMASTER	ENT HIGH SCHOOL KHEEVAN KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4051962	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	13-06-2024	7E+05	12204-HEADMASTER	ENT HIGH SCHOOL KHEEVAN KALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032822	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	06-06-2024	1E+05	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032823	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	06-06-2024	6E+05	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032824	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	06-06-2024	35400	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032798	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	06-06-2024	30362	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4051982	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	698	14-06-2024	800	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032697	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	06-06-2024	3E+05	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032314	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	29110	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032704	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	06-06-2024	77228	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032896	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	07-06-2024	96300	12116-HEADMASTER	ENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032897	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	07-06-2024	1E+05	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032898	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	07-06-2024	7E+05	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032649	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	06-06-2024	77228	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032650	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	06-06-2024	1E+05	12116-HEADMASTER	ENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032651	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	06-06-2024	5E+05	12122-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032759	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	06-06-2024	65448	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051963	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	13-06-2024	35810	12116-HEADMASTER	ENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051964	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	13-06-2024	1E+05	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLANWALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4051965	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	13-06-2024	3E+05	12105-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051966	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	13-06-2024	1E+06	12040-HEADMASTER	HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4051978	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	694	14-06-2024	3860	12124-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUNDER MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4020895	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	3E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020896	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	2E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020897	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	2E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020898	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-06-2024	93120	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020899	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	03-06-2024	45400	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020901	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	7	05-06-2024	12450	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020900	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	05-06-2024	4335	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4027052	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	2	06-06-2024	3500	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020902	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	06-06-2024	4335	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4045329	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-06-2024	1E+06	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063775	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	11-06-2024	6490	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063776	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	11-06-2024	4335	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063779	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	13	14-06-2024	520	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063777	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	13-06-2024	440	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

###	VN06202 4068457	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	13-06-2024	26660	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063778	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	14-06-2024	15984	DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068450	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	13-06-2024	4E+07	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068451	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	13-06-2024	3E+06	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068452	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	13-06-2024	9E+05	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068459	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	14-06-2024	7E+05	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068499	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	28-06-2024	2E+05	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068500	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	28-06-2024	3E+05	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068501	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	28-06-2024	6E+05	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068502	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	28-06-2024	2E+05	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068503	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	28-06-2024	22845	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4000606	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	5	05-06-2024	38000	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4038172	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	11	05-06-2024	20000	12128-DISTRICT & SESSIONS JUDGE	MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038175	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	14	05-06-2024	96300	12128-DISTRICT & SESSIONS JUDGE	MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4000648	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	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	61	07-06-2024	19900	12163-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4000649	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	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	07-06-2024	1E+05	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046374	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	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	171	21-06-2024	66125	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046379	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	176	21-06-2024	2E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046380	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	177	21-06-2024	2E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046381	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	178	21-06-2024	2E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046383	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	180	21-06-2024	3E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046382	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF SEXUAL ASSAULT/OTHER CRIMES-2018	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	179	21-06-2024	5E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046377	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	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	174	21-06-2024	3E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4068454	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	13-06-2024	24360	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4006962	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	75480	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006963	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	8E+05	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006964	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	7E+05	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006992	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	06-06-2024	2E+05	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006993	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	06-06-2024	1E+06	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006995	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	06-06-2024	2E+06	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006996	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	06-06-2024	2E+06	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006997	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	06-06-2024	1E+05	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006998	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	06-06-2024	85620	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006999	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	06-06-2024	1E+05	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006994	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	06-06-2024	1E+05	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4045343	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	28698	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045344	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	31153	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068476	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	25-06-2024	5E+05	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4046451	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	62	13-06-2024	9872	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046452	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	63	13-06-2024	13375	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046453	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	64	13-06-2024	8692	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046316	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	13-06-2024	21900	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046317	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	13-06-2024	22522	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046319	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	13-06-2024	3087	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046320	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	13-06-2024	3040	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046321	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	13-06-2024	10080	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046454	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	65	13-06-2024	4912	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046461	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	14-06-2024	81538	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046462	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	14-06-2024	8114	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046455	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	66	13-06-2024	2593	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4046456	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	67	13-06-2024	1E+05	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046457	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	13-06-2024	9030	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046458	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	13-06-2024	45744	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046459	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	13-06-2024	7750	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046467	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	78	24-06-2024	26000	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046468	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	24-06-2024	49401	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046351	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	19-06-2024	3200	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046469	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	80	24-06-2024	26928	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046470	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	81	24-06-2024	23670	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046471	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	82	24-06-2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046463	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	21-06-2024	2E+05	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046472	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	83	26-06-2024	3744	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046473	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	84	26-06-2024	19757	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4046474	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	85	26-06-2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046475	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	86	26-06-2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046476	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	87	26-06-2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046477	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	88	26-06-2024	46445	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4068464	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	19-06-2024	1E+06	12229-CIVIL SURGEON	CIVIL SURGEON MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001771	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	21700	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001729	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	72800	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001772	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	85712	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001773	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	86716	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001774	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	92324	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001730	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	1E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001827	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	1E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001828	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	2E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001829	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	6E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001830	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	8E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001831	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	1E+06	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001775	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	12422	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000663	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	07-06-2024	35788	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000664	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-06-2024	8474	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000665	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-06-2024	2E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001855	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	131	07-06-2024	10074	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000650	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	4335	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000651	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-06-2024	2E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000652	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	07-06-2024	3426	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000653	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	07-06-2024	12647	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000668	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-06-2024	36317	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000669	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	07-06-2024	11931	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000670	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	07-06-2024	28208	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4000671	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	07-06-2024	14370	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000672	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	07-06-2024	6742	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000673	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	07-06-2024	11980	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000674	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	07-06-2024	5352	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000675	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	07-06-2024	5259	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000676	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	07-06-2024	14938	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000677	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	07-06-2024	46261	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000678	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	07-06-2024	15196	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001762	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-06-2024	7E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001763	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-06-2024	7E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001764	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-06-2024	4950	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001765	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-06-2024	2E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001860	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-06-2024	1E+06	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046318	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	13-06-2024	15550	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4046674	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	13-06-2024	14600	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046679	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	154	13-06-2024	1287	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046339	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	14-06-2024	18042	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046340	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	14-06-2024	35496	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046341	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	14-06-2024	38944	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046342	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	14-06-2024	8122	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046343	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	14-06-2024	13607	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046344	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	14-06-2024	27957	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046345	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	14-06-2024	3004	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046690	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	165	14-06-2024	3E+05	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4068478	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	25-06-2024	3E+06	12229-CIVIL SURGEON	CIVIL SURGEON MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4046700	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	175	24-06-2024	76670	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4046701	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	176	24-06-2024	8510	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009041	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	36880	12009-DRO FOR DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4009053	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	06-06-2024	93556	12009-DRO FOR DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009054	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	06-06-2024	3E+05	12009-DRO FOR DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038173	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	12	05-06-2024	3E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038178	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038179	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038180	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038181	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038182	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	06-06-2024	63424	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038183	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	3E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038163	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	68552	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038195	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038169	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038196	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038197	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	5E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038170	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038198	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4038199	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	5E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038200	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	6E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038202	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038203	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038171	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038205	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	56489	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038176	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	36000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4068482	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	26-06-2024	3E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068483	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	26-06-2024	3E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4038177	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF 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	16	05-06-2024	32693	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038208	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038209	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	10737	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046568	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	62	12-06-2024	2780	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046566	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF 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	60	11-06-2024	2711	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046567	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF 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	61	11-06-2024	4382	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046572	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF 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	19-06-2024	2355	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4046573	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	67	25-06-2024	530	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046574	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	68	25-06-2024	2172	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046575	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	69	25-06-2024	2172	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4046576	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	70	25-06-2024	2430	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4053361	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	19-06-2024	9500	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004492	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	07-06-2024	91000	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000631	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	07-06-2024	10500	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000632	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	07-06-2024	3600	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000633	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	07-06-2024	40398	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000634	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	07-06-2024	31630	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000635	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	07-06-2024	8233	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000636	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	07-06-2024	41187	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000637	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	07-06-2024	20984	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000638	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	07-06-2024	30032	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4000639	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	07-06-2024	18509	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000640	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	07-06-2024	44422	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000641	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	07-06-2024	54097	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000642	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	07-06-2024	59102	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000643	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	07-06-2024	10000	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000644	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	07-06-2024	24198	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000645	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	07-06-2024	14777	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000646	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	07-06-2024	14973	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000647	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	07-06-2024	16160	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000654	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	07-06-2024	2000	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000655	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	07-06-2024	50610	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000656	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	07-06-2024	38110	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000660	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	07-06-2024	41435	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4000661	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	07-06-2024	35520	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000662	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	07-06-2024	41917	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004493	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	07-06-2024	3E+05	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004494	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	07-06-2024	3E+05	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004495	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	07-06-2024	9E+05	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004496	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	07-06-2024	1E+06	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004497	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	07-06-2024	7E+05	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004498	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	07-06-2024	3E+06	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004499	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	07-06-2024	1E+06	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004500	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	07-06-2024	4E+06	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004501	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	07-06-2024	63112	12178-DEPUTY DIRECTOR	HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4000629	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	07-06-2024	20916	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4000630	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	07-06-2024	9330	ASSISTANT EXCISE AND TAXATION COMMISSIONER	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER CHANDIGARH	PUNJAB, CHANDIGARH
####	VN06202 4044232	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	70689	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044233	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	06-06-2024	81716	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044234	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	06-06-2024	86716	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043596	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4043597	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043598	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	06-06-2024	7E+05	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044235	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043599	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	4	07-06-2024	630	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043600	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	5	07-06-2024	48500	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044236	2.42E+14	01-06-2024	N	DC10	K	Refund Vouchers	1200-MANSA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	07-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060290	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	13-06-2024	62202	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059735	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	19-06-2024	19671	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060291	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	7	25-06-2024	57540	ASSISTANT EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045356	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	06-06-2024	5E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045357	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	06-06-2024	1E+06	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045358	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	06-06-2024	8E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045359	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	06-06-2024	8E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045360	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	06-06-2024	8E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045361	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	06-06-2024	9E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045362	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	06-06-2024	1E+06	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045363	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	06-06-2024	9E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045364	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	06-06-2024	9E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045365	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	06-06-2024	8E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046850	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	37	21-06-2024	29486	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4068437	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	11-06-2024	1E+06	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068438	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	11-06-2024	8E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068439	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	11-06-2024	8E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068440	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	11-06-2024	9E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068441	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	11-06-2024	4E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068442	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	11-06-2024	1E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068443	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	11-06-2024	4E+05	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046270	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	86	11-06-2024	2E+05	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4046271	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	87	11-06-2024	2E+05	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013024	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	07-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4046346	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	19-06-2024	89729	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013025	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	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	26	07-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013026	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	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	27	07-06-2024	49580	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013029	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	07-06-2024	3E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013030	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	07-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013031	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	32	07-06-2024	3E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013032	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	07-06-2024	56403	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4013033	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	07-06-2024	1E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013034	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	07-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013004	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	3E+07	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013005	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+07	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013006	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+07	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013007	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	3E+06	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013008	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013009	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013010	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013011	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	12	06-06-2024	97390	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013012	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	13	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013000	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	61004	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013013	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	9E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013014	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	7E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013015	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	8E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013016	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	17	06-06-2024	8E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013017	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013018	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	19	06-06-2024	88360	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013019	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	20	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013020	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4013001	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	2	03-06-2024	3E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013002	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	5E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4013021	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	22	06-06-2024	39800	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045334	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	10925	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045335	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	10760	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045336	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	32200	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045337	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	32804	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045338	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	42676	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045339	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	22706	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045340	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	22496	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045341	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	42676	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013022	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	23	06-06-2024	8E+06	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4013027	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	28	07-06-2024	6864	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013003	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	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	4	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013023	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+07	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046851	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	21-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4013028	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	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	29	07-06-2024	1E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046376	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	21-06-2024	2E+05	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046849	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	19-06-2024	1E+06	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046852	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	21-06-2024	69061	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046853	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	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	40	21-06-2024	35539	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046854	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	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	21-06-2024	2E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046858	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	26-06-2024	3E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046855	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	42	21-06-2024	4E+05	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046856	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	43	21-06-2024	27784	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046857	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	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	44	21-06-2024	27784	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4032322	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	17	03-06-2024	66480	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032811	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	506	06-06-2024	77444	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032812	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	507	06-06-2024	79756	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032813	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	508	06-06-2024	85200	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4032814	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	509	06-06-2024	94560	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032815	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	510	06-06-2024	2E+05	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032323	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	18	03-06-2024	2E+05	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032816	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	511	06-06-2024	2E+05	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051958	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	13-06-2024	10323	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051959	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	13-06-2024	41053	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032817	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	512	06-06-2024	1E+05	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032818	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	513	06-06-2024	2E+05	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032371	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	66	05-06-2024	2E+05	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032372	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	67	05-06-2024	2E+05	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032373	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	68	05-06-2024	1E+05	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032374	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	69	05-06-2024	1E+05	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032378	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	73	05-06-2024	1E+05	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4032379	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	74	05-06-2024	72000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032380	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	75	05-06-2024	93000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032381	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	76	05-06-2024	90000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051889	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	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	605	11-06-2024	5000	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032382	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	77	05-06-2024	3E+05	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4068469	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	24-06-2024	2E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4051972	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	688	13-06-2024	75000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051973	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	689	13-06-2024	1E+05	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051974	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	690	13-06-2024	21000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051975	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	691	13-06-2024	21000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052036	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	710	21-06-2024	14765	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4051995	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	729	24-06-2024	13620	DISTRICT EDUCATION OFFICER (S)	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4052016	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	750	26-06-2024	12000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4052017	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	751	26-06-2024	31000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4068445	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	12-06-2024	2E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4032826	2.42E+14	01-06-2024	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	521	07-06-2024	12588	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032827	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	522	07-06-2024	8770	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032828	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	523	07-06-2024	500	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032756	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	06-06-2024	2E+05	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032757	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	06-06-2024	64756	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032758	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	06-06-2024	98716	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032310	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	46880	12113-DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4063744	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	14-06-2024	2E+06	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4063743	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	14-06-2024	5E+06	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4045349	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	74324	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4000628	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	27	06-06-2024	84200	12161-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN06202 4000621	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	20	06-06-2024	61700	12161-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4000602	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	1	03-06-2024	47388	12161-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4005237	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	61004	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005240	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	06-06-2024	61204	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005238	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	06-06-2024	77960	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005242	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	6	06-06-2024	84200	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005239	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	06-06-2024	1E+05	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005241	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	5	06-06-2024	1E+05	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005243	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	INFORMATION AND PUBLIC RELATION	NT	V	7	07-06-2024	750	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054927	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLIC RELATION	NT	V	8	12-06-2024	4626	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054930	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	11	21-06-2024	809	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054928	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	9	14-06-2024	2775	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054929	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-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 RELATION	NT	V	10	14-06-2024	3431	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054931	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	12	21-06-2024	3462	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054932	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	13	24-06-2024	3462	12156-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION OFFICER, MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4019790	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	39800	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019791	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	47388	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019792	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	59376	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019793	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	1E+05	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019794	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+05	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019795	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	3E+05	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019775	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	66119	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019768	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	5	05-06-2024	18200	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019769	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	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	6	05-06-2024	704	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019770	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	7	05-06-2024	2190	12186-DEPUTY REGISTRAR	TIVE SOCIETIES, MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019764	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	03-06-2024	33920	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019781	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	06-06-2024	1E+05	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019782	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	06-06-2024	7E+05	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019783	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	06-06-2024	1E+06	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010449	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	10	06-06-2024	1E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4010450	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	11	06-06-2024	95360	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010451	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	12	06-06-2024	4E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010440	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	1	03-06-2024	70328	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010441	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	2	03-06-2024	44724	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010448	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	9	06-06-2024	86540	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4046774	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	32	14-06-2024	825	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4046775	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	33	14-06-2024	620	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4046776	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	34	14-06-2024	7124	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4034093	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	83196	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034089	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	1E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034088	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	3E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034090	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	28740	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034091	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	3	05-06-2024	32441	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034092	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	05-06-2024	80065	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046313	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	13-06-2024	16000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046594	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	14	14-06-2024	9253	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046587	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	7	13-06-2024	22300	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046588	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	8	13-06-2024	24000	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046589	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	13-06-2024	24537	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046590	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	13-06-2024	22590	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046591	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	13-06-2024	22544	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046592	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	13-06-2024	21035	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046593	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	13-06-2024	22780	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046595	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	15	27-06-2024	97524	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046596	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	16	27-06-2024	4E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046597	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	17	27-06-2024	20318	TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034461	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	06-06-2024	62980	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034462	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	06-06-2024	2E+05	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034463	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	06-06-2024	3E+05	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034464	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	06-06-2024	2E+05	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4006096	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	06-06-2024	87144	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006097	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	06-06-2024	89136	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4046905	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	11-06-2024	7410	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4001766	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	57856	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001811	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	1E+05	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001767	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	1E+05	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001768	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	2E+05	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001769	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	2E+05	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001812	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	4E+05	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001770	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	5E+05	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046694	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	169	19-06-2024	7680	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001806	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	1780	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001807	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	7949	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001808	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	31796	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001809	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	2E+05	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001761	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	37	06-06-2024	210	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046688	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	163	14-06-2024	450	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046678	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	153	13-06-2024	809	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046322	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	13-06-2024	6922	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046323	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	13-06-2024	14329	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046324	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	13-06-2024	6215	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046325	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	13-06-2024	6180	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046326	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	13-06-2024	12490	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046689	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	164	14-06-2024	1500	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046349	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	19-06-2024	23242	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046350	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	19-06-2024	15838	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046695	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	170	19-06-2024	1940	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046293	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	25-06-2024	4085	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046294	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	25-06-2024	18155	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046295	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	25-06-2024	5852	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046296	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	25-06-2024	5870	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046297	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	25-06-2024	15639	12138-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038211	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	06-06-2024	1E+05	12004-DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038212	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	06-06-2024	6E+05	12004-DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038213	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	06-06-2024	2E+05	12004-DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038162	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	62780	12004-DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038174	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	05-06-2024	4778	12004-DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4046571	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	65	13-06-2024	1049	12004-DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4011636	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	03-06-2024	2E+05	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011638	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	06-06-2024	66028	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011639	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	06-06-2024	3E+05	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011637	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	03-06-2024	34808	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011640	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	06-06-2024	81832	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011641	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	06-06-2024	1E+05	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011642	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	9	06-06-2024	2E+05	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011656	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	23	07-06-2024	18200	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4046809	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	26	14-06-2024	4870	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4046807	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	34-HORTICULTURE	NT	V	24	13-06-2024	674	12176-ASSISTANT DIRECTOR	T DIRECTOR, HORTICUL	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4046812	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	29	25-06-2024	28372	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4068465	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	19-06-2024	3E+06	12180-CHIEF AGRICULTURAL OFFICER	MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011643	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+05	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011644	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+05	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011634	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	3E+05	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011645	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	5E+05	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011635	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	7E+05	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011646	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	8E+05	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4011647	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	1E+06	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011648	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	6E+05	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011655	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	07-06-2024	2E+05	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046808	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	14-06-2024	36000	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011649	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	07-06-2024	12780	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011650	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	07-06-2024	1840	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046810	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	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	27	24-06-2024	17030	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011651	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	18	07-06-2024	3285	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011652	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	19	07-06-2024	8650	12174-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011653	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	20	07-06-2024	3100	12174-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011654	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	21	07-06-2024	51817	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046338	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	14-06-2024	8E+05	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4046811	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	28	24-06-2024	13080	CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4003775	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	06-06-2024	35400	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003773	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	64556	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003776	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	06-06-2024	70800	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB

###	VN06202 4003777	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	06-06-2024	71552	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003778	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	06-06-2024	81832	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003779	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	06-06-2024	1E+05	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003780	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	06-06-2024	2E+05	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003781	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	06-06-2024	35400	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003782	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	06-06-2024	35400	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003774	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	13-INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	2477	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058263	2.42E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	11	13-06-2024	1120	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058264	2.42E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	12	13-06-2024	540	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058266	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	14	14-06-2024	2892	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4058265	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	13-INDUSTRIES AND COMMERCE	NT	V	13	13-06-2024	9500	12200-PROJECT MANAGER	MANAGER FOR GENERAL MANAGER, DIC, MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4018691	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	07-06-2024	1E+05	12191-DEVELOPMENT OFFICER	WOMEN PROGRAMME, MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4068455	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	13-06-2024	53647	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4005958	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	28658	12184-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005959	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	79846	12184-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005960	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	1E+05	12184-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005961	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	2E+05	12184-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005962	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	07-06-2024	578	12184-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054981	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	13-06-2024	690	12184-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4054982	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	13-06-2024	3500	12184-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4034094	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	1	06-06-2024	3E+05	12136-DISTRICT SPORTS OFFICER	SPROTS OFFICER, MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034095	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SPORTS AND YOUTH SERVICE	NT	V	2	07-06-2024	10520	12136-DISTRICT SPORTS OFFICER	SPROTS OFFICER, MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4046584	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICE	NT	V	3	11-06-2024	584	12136-DISTRICT SPORTS OFFICER	SPROTS OFFICER, MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4046585	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SPORTS AND YOUTH SERVICE	NT	V	4	11-06-2024	76353	12136-DISTRICT SPORTS OFFICER	SPROTS OFFICER, MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4046586	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SPORTS AND YOUTH SERVICE	NT	V	5	19-06-2024	10874	12136-DISTRICT SPORTS OFFICER	SPROTS OFFICER, MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4004737	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	32230	12179-DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004738	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	45308	12179-DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004733	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	06-06-2024	66324	12179-DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004734	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	76244	12179-DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004735	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	87600	12179-DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4004736	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	1E+05	12179-DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4000604	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	61004	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4000619	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	06-06-2024	93360	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4000620	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	06-06-2024	1E+05	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046327	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	124	13-06-2024	7E+07	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046328	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	125	13-06-2024	2E+07	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046329	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	126	13-06-2024	7E+06	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046330	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	127	13-06-2024	9E+06	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046331	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	128	13-06-2024	5E+07	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046332	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	129	13-06-2024	1E+07	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046333	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	130	13-06-2024	5E+06	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046334	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	131	13-06-2024	6E+06	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046308	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	105	12-06-2024	5205	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4046276	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	92	11-06-2024	10234	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4046283	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	99	11-06-2024	19064	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4021537	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	9	07-06-2024	3029	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021533	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	06-06-2024	33432	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021534	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	06-06-2024	71172	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021535	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	06-06-2024	81716	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021536	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	06-06-2024	1E+05	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021532	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	4	05-06-2024	4090	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021538	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	10	07-06-2024	5000	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021529	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	05-06-2024	2E+05	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021530	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	05-06-2024	3E+06	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021531	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	05-06-2024	2E+06	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068431	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	11	14-06-2024	2892	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068432	2.42E+14	01-06-2024	N	DC03	C	Medical Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	14-06-2024	11413	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068433	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	13	14-06-2024	353	12028-DISTRICT COMMANDER	DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046533	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	14-06-2024	33610	12015-DISTRICT SMALL SAVINGS OFFICER	MANSA MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036149	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	06-06-2024	2E+05	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036150	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	06-06-2024	6E+05	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036151	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	06-06-2024	5E+05	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036152	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	06-06-2024	1E+06	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036153	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	06-06-2024	72748	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036154	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	06-06-2024	1E+05	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036155	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	06-06-2024	1E+05	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4036156	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	9	07-06-2024	4442	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4000659	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	07-06-2024	7111	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN06202 4036148	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	1	05-06-2024	36400	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4000667	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-06-2024	17900	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4063323	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	10	24-06-2024	4048	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4063324	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	24-06-2024	1049	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4063325	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	24-06-2024	500	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4046388	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	24-06-2024	7358	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4046389	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	24-06-2024	1000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4046390	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	24-06-2024	25000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4063326	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	13	24-06-2024	1060	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4065877	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	13-06-2024	1E+06	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4001760	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-06-2024	1E+05	12495-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4000657	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-06-2024	25863	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4005026	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	6	07-06-2024	2520	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4005027	2.42E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	36-JAILS	NT	V	7	07-06-2024	2550	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4005021	2.42E+14	01-06-2024	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	06-06-2024	3E+05	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4005022	2.42E+14	01-06-2024	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	06-06-2024	6E+05	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB

###	VN06202 4005023	2.42E+14	01-06-2024	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	06-06-2024	9E+05	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4045350	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	35310	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4045351	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	35310	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4005024	2.42E+14	01-06-2024	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	06-06-2024	2E+06	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4000666	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-06-2024	50342	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4005028	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	8	07-06-2024	31719	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4005025	2.42E+14	01-06-2024	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	5	06-06-2024	3E+05	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4046859	2.42E+14	01-06-2024	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	9	11-06-2024	16476	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4046314	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	13-06-2024	1800	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4071353	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	1	11-06-2024	3E+06	SENIOR SUPERINTENDENT OF	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4046860	2.42E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	10	13-06-2024	2E+05	12025-DEPUTY COMMISSIONER	MANSA MANSA	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
###	VN06202 4032760	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	06-06-2024	6E+05	12502-HEADMASTER	ENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032761	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	06-06-2024	1E+05	12502-HEADMASTER	ENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032791	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	06-06-2024	5E+05	12516-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032386	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	05-06-2024	3840	12516-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4032710	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	06-06-2024	86264	12517-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032711	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	06-06-2024	9E+05	12517-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051944	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	660	12-06-2024	2290	12517-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4010463	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	06-06-2024	39800	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010464	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	06-06-2024	90892	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010465	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	06-06-2024	2E+05	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046778	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	14-06-2024	30600	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046779	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	37	14-06-2024	14400	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4046773	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	14-06-2024	10115	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4045330	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-06-2024	41938	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045331	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-06-2024	49162	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045332	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	58684	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045333	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	41475	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035930	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	18000	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035931	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	47388	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035932	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	03-06-2024	67280	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035936	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	06-06-2024	97256	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035937	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	06-06-2024	2E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035938	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	06-06-2024	4E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035939	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	06-06-2024	90696	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035940	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	06-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035941	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	06-06-2024	4E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035942	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	06-06-2024	7E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035943	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	06-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4000681	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	07-06-2024	90233	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035946	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	07-06-2024	15580	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035945	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	07-06-2024	7550	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4068456	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	13-06-2024	2E+05	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046499	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	14-06-2024	4120	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046505	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	25	25-06-2024	24104	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046506	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	26	25-06-2024	6150	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4046507	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	7	11-06-2024	580	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008149	2.42E+14	01-06-2024	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	06-06-2024	2E+05	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008150	2.42E+14	01-06-2024	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	06-06-2024	3E+05	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008151	2.42E+14	01-06-2024	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	06-06-2024	4E+05	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008152	2.42E+14	01-06-2024	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	06-06-2024	1E+06	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008153	2.42E+14	01-06-2024	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	06-06-2024	6E+05	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008154	2.42E+14	01-06-2024	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	06-06-2024	3E+05	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4027600	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	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	05-06-2024	2E+05	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046347	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	19-06-2024	8282	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	AL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046348	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	19-06-2024	15541	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	AL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046511	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	11	19-06-2024	8000	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4063742	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11-06-2024	7E+05	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046508	2.42E+14	01-06-2024	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	8	12-06-2024	89912	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046510	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	10	14-06-2024	37860	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046512	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	12	19-06-2024	600	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046513	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	13	19-06-2024	380	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046517	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	17	21-06-2024	525	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046514	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	14	19-06-2024	580	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046515	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	15	19-06-2024	200	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046516	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	16	19-06-2024	220	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046509	2.42E+14	01-06-2024	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	13-06-2024	600	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046518	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	18	21-06-2024	3140	XEN,PROVINCIAL DIVISION PWD	AL DIVISION PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4046378	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	21-06-2024	8250	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	AL DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4070158	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	07-CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS UNDER RIDF-XXIX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	1	26-06-2024	47200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

###	VN06202 4070159	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	07-CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS UNDER RIDF-XXIX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	2	26-06-2024	11800	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4070160	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	07-CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS UNDER RIDF-XXIX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	26-06-2024	3E+05	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4070161	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	07-CONSTRUCTION, UP-GRADATION AND MODERNIZATION OF C-PYTE CAMPS UNDER RIDF-XXIX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	4	26-06-2024	6E+05	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4059278	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	11-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059279	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	11-06-2024	70078	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4068446	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	12-06-2024	6E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4043178	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043179	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043180	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-06-2024	7E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043181	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043182	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-06-2024	4E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043183	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	3E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043184	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043170	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	2E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043171	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	41812	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043172	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043173	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	9E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4043174	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	3E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043175	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	6	05-06-2024	18200	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043176	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	9E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043177	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	4E+05	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043185	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	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	16	07-06-2024	21474	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043186	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	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	17	07-06-2024	2080	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043187	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	07-06-2024	1500	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043188	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	19	07-06-2024	2268	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4046277	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	11-06-2024	2E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046278	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	11-06-2024	8068	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046279	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	11-06-2024	21418	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046280	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	11-06-2024	9219	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046281	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	11-06-2024	2890	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4046282	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	11-06-2024	1E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4059280	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	11-06-2024	23448	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4046298	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	25-06-2024	13500	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046299	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	25-06-2024	13765	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046300	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	25-06-2024	5000	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4046301	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	25-06-2024	2E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4059281	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	25-06-2024	1E+06	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059286	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	25-06-2024	11860	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059282	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	25-06-2024	36589	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059284	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	25-06-2024	15263	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059285	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	25-06-2024	87042	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059283	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	25-06-2024	13505	EXECUTIVE ENGINEER (CANALS)	DIVISION (I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4068484	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	26-06-2024	7E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4026921	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	07-06-2024	22400	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4068462	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	14-06-2024	6E+05	12279-EXECUTIVE ENGINEER	PROVINCIAL DIVSION PWD B&R MANSA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4026890	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	2E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026891	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	5E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026892	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	35080	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4026893	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	05-06-2024	7060	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046660	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1200-MANSA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	14-06-2024	1E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026915	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	06-06-2024	2E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026916	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	06-06-2024	2E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026917	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	06-06-2024	2E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026912	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	6E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026918	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	06-06-2024	3E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026919	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	06-06-2024	9E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026913	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	5E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4046661	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	21-06-2024	22913	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026914	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	06-06-2024	3E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026920	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	06-06-2024	2E+05	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026922	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	11	07-06-2024	3660	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026923	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	07-06-2024	580	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026924	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	13	07-06-2024	840	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026925	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	14	07-06-2024	2420	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026926	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	07-06-2024	23609	EXECUTIVE ENGINEER	DRAINAGE DIVISION, MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4047009	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	35	12-06-2024	13040	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005599	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	05-06-2024	18200	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4000658	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	07-06-2024	23385	12185-DISTRICT FOREST OFFICER	MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4068447	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	12-06-2024	1E+05	DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4005625	2.42E+14	01-06-2024	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	27	06-06-2024	49404	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005626	2.42E+14	01-06-2024	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	28	06-06-2024	76238	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005627	2.42E+14	01-06-2024	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	29	06-06-2024	1E+05	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005628	2.42E+14	01-06-2024	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	30	06-06-2024	2E+05	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4045342	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	34327	DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068448	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	12-06-2024	12125	DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4005629	2.42E+14	01-06-2024	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	31	06-06-2024	65100	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005630	2.42E+14	01-06-2024	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	32	07-06-2024	3E+05	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005600	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	2	05-06-2024	11516	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005601	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	05-06-2024	9393	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005602	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	05-06-2024	13445	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005603	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	05-06-2024	13445	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005604	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	05-06-2024	2E+05	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005605	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	05-06-2024	1E+05	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005606	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	05-06-2024	75057	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005607	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	05-06-2024	21870	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005608	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	05-06-2024	19021	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005609	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	05-06-2024	8672	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005610	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	05-06-2024	19933	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005611	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	05-06-2024	50058	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005612	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	05-06-2024	70504	12185-DISTRICT FOREST OFFICER	MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005624	2.42E+14	01-06-2024	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	26	05-06-2024	3050	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005631	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	07-06-2024	18138	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005613	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	05-06-2024	28639	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005614	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	05-06-2024	23072	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005615	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	05-06-2024	7870	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005616	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	05-06-2024	38834	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005632	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	07-06-2024	29644	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005617	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	05-06-2024	1E+05	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4005618	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	05-06-2024	51107	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005619	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	05-06-2024	2864	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005620	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	05-06-2024	14322	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005621	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	05-06-2024	16231	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005622	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	05-06-2024	43818	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005623	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	05-06-2024	1652	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047010	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	13-06-2024	1E+05	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047011	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	13-06-2024	75207	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047012	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	13-06-2024	19937	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047013	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	13-06-2024	1E+05	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047014	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	13-06-2024	48638	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047015	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	13-06-2024	49494	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047016	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	13-06-2024	66797	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047017	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	13-06-2024	18144	12185-DISTRICT FOREST OFFICER	MANSA MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047018	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	13-06-2024	1E+05	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4047019	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	13-06-2024	90258	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047020	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	13-06-2024	2E+05	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047021	2.42E+14	01-06-2024	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	47	13-06-2024	1E+06	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047022	2.42E+14	01-06-2024	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	48	21-06-2024	3430	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047023	2.42E+14	01-06-2024	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	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	49	21-06-2024	4000	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047024	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	21-06-2024	47792	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047025	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	21-06-2024	23072	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047026	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	21-06-2024	37080	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047027	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	21-06-2024	31681	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047028	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	21-06-2024	1E+05	12185-DISTRICT FOREST OFFICER	MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047029	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	21-06-2024	70564	12185-DISTRICT FOREST OFFICER	MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047030	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	56	21-06-2024	9400	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047031	2.42E+14	01-06-2024	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	57	21-06-2024	92604	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4047032	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	58	21-06-2024	22584	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047033	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	59	21-06-2024	8061	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047034	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	60	21-06-2024	24570	12185-DISTRICT FOREST OFFICER	MANSA	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4046002	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	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	5	06-06-2024	59700	12528-DISTRICT TOWN PLANNER	MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046003	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	06-06-2024	63332	12528-DISTRICT TOWN PLANNER	MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045998	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	06-06-2024	1E+05	12528-DISTRICT TOWN PLANNER	MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4045999	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	2	06-06-2024	72952	12528-DISTRICT TOWN PLANNER	MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046000	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	3	06-06-2024	21700	12528-DISTRICT TOWN PLANNER	MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046001	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	4	06-06-2024	71484	12528-DISTRICT TOWN PLANNER	MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046394	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND URBAN DEVELOP	NT	V	9	19-06-2024	1049	12528-DISTRICT TOWN PLANNER	MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046393	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HOUSING AND URBAN DEVELOP	NT	V	8	12-06-2024	1157	12528-DISTRICT TOWN PLANNER	MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046392	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND URBAN DEVELOP	NT	V	7	11-06-2024	550	12528-DISTRICT TOWN PLANNER	MANSA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4020502	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	77092	REGIONAL TRANSPORT OFFICER	MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020503	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	79664	REGIONAL TRANSPORT OFFICER	MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4063290	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	3	19-06-2024	29320	REGIONAL TRANSPORT OFFICER	MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4063291	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	4	19-06-2024	20239	REGIONAL TRANSPORT OFFICER	MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027051	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	04-06-2024	108	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4027055	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	07-06-2024	660	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063904	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	12-06-2024	192	12021-DISTRICT TREASURY OFFICER	MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4063905	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	12-06-2024	1100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063906	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	12-06-2024	225	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063907	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	13-06-2024	150	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063908	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	13-06-2024	70	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063909	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	13-06-2024	70	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063910	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	13-06-2024	40	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063911	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	20-06-2024	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063912	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	20-06-2024	145	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063913	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	20-06-2024	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063914	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	23	20-06-2024	192	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068470	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068471	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	25-06-2024	7E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068472	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	78	25-06-2024	1E+06	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063915	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	24	20-06-2024	50	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063916	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	25	26-06-2024	192	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063917	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	26	26-06-2024	468	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4068485	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	27-06-2024	1E+08	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068486	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	27-06-2024	4E+07	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068487	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	27-06-2024	2E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068488	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	94	27-06-2024	3E+05	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068489	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	27-06-2024	2E+07	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068490	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	27-06-2024	4E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4046302	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	205	27-06-2024	2E+05	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4068491	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	27-06-2024	1E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068492	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	27-06-2024	7E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068493	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	27-06-2024	1E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4046303	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	206	27-06-2024	11000	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4068494	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	28-06-2024	1E+07	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068495	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	28-06-2024	6E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068496	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	28-06-2024	4E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068497	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	28-06-2024	2E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068498	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	104	28-06-2024	2E+05	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

###	VN06202 4046304	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	207	28-06-2024	11000	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4068504	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	28-06-2024	2E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4063918	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	27	27-06-2024	100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068505	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	28-06-2024	7E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068506	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	112	28-06-2024	1E+06	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068507	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	28-06-2024	6E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4006982	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	06-06-2024	1E+05	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006983	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	06-06-2024	2E+05	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006984	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	06-06-2024	2E+05	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006967	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	53784	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006985	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	06-06-2024	3E+05	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006968	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	65228	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4046305	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	102	11-06-2024	2E+05	12169-SUB DIVISIONAL OFFICER	DIVISIONAL OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4007004	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	07-06-2024	26360	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4046306	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	103	11-06-2024	67500	12169-SUB DIVISIONAL OFFICER	DIVISIONAL OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4046445	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	56	12-06-2024	950	12018-SUB DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006986	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	25	06-06-2024	52130	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009044	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	71944	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006987	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	26	06-06-2024	92098	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006988	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	27	06-06-2024	1E+05	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009050	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	06-06-2024	1E+05	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006969	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	8	03-06-2024	2E+05	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006989	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	28	06-06-2024	2E+05	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006990	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	29	06-06-2024	2E+05	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009051	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	06-06-2024	3E+05	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009052	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	7E+05	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045355	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	20876	12269-TEHSILDAR	TEHSILDAR BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4046443	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	54	12-06-2024	3500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006991	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	30	06-06-2024	50918	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4006974	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	2E+05	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046444	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	55	12-06-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046446	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	57	12-06-2024	55090	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064672	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	19-06-2024	77712	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046309	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	106	12-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068449	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12-06-2024	4E+05	12283-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SARDULGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035225	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	7E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035226	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	86800	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035227	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	3E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035228	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	65100	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035229	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	80512	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035230	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	96900	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035231	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001832	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	9E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001833	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4001834	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001732	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001835	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	6E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001836	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001837	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-06-2024	1E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001838	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-06-2024	1E+06	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001733	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	6E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001839	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-06-2024	1E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001840	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001841	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-06-2024	7E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001734	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	4E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001842	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-06-2024	6E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001843	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-06-2024	53692	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001844	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-06-2024	1E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001845	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	06-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001846	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	06-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001735	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001847	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	06-06-2024	9E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001848	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	06-06-2024	55298	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001736	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	74686	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001849	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	125	06-06-2024	5E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001850	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	06-06-2024	1E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046662	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	137	11-06-2024	4230	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001851	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	127	06-06-2024	77000	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001737	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	48000	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001852	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	128	06-06-2024	66000	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001853	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	129	06-06-2024	48000	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068481	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	25-06-2024	5E+05	12283-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SARDULGARH		2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046696	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	21-06-2024	3554	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046697	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	172	21-06-2024	2773	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046698	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	173	21-06-2024	3022	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA	MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046699	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	21-06-2024	3E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046702	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	177	25-06-2024	2E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046703	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	178	25-06-2024	1E+05	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046485	2.42E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	25-06-2024	21310	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046704	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	25-06-2024	16082	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046705	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	25-06-2024	28563	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046706	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	25-06-2024	8672	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046707	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	25-06-2024	24273	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046708	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	25-06-2024	30794	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046709	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	25-06-2024	2301	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046710	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	25-06-2024	39691	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046711	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	25-06-2024	21320	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046712	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	25-06-2024	38959	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4018685	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	06-06-2024	66762	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018686	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	06-06-2024	85112	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4018687	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4057001	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	21-06-2024	9530	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000605	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	03-06-2024	37432	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000613	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	06-06-2024	87600	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000614	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	06-06-2024	1E+05	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000615	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	06-06-2024	2E+05	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000616	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	06-06-2024	2E+05	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000683	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	82	07-06-2024	2E+06	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000684	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	83	07-06-2024	8E+05	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000685	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	84	07-06-2024	29200	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4000686	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	85	07-06-2024	46155	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046384	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	181	21-06-2024	3740	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046385	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	182	21-06-2024	2E+05	12224-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010447	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	11093	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4010443	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	77054	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4010444	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	2E+05	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4010445	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	03-06-2024	18000	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4010452	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	06-06-2024	19900	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4010453	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	06-06-2024	60408	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4010454	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	06-06-2024	1E+05	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4010455	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	06-06-2024	1E+05	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4010456	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	06-06-2024	4E+05	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4010457	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	06-06-2024	8E+05	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046770	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	12-06-2024	1404	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046771	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	29	12-06-2024	15881	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046772	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	12-06-2024	2E+05	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046777	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	14-06-2024	99705	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4046786	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	44	21-06-2024	1E+05	12159-PRINCIPAL	AL TRAINING INSTITUTE, BUDHLAD	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4032528	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	06-06-2024	1E+05	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032529	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	06-06-2024	1E+05	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032530	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	06-06-2024	2E+05	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032531	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	06-06-2024	3E+05	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032532	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	06-06-2024	3E+05	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051913	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	629	11-06-2024	25352	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051949	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	665	12-06-2024	17400	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046285	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	11-06-2024	28040	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032342	2.42E+14	01-06-2024	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	37	03-06-2024	29110	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032545	2.42E+14	01-06-2024	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	284	06-06-2024	53838	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032546	2.42E+14	01-06-2024	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	285	06-06-2024	96500	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032547	2.42E+14	01-06-2024	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	286	06-06-2024	1E+05	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032548	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	287	06-06-2024	2E+06	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032388	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	83	05-06-2024	5176	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032559	2.42E+14	01-06-2024	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	298	06-06-2024	6E+06	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032560	2.42E+14	01-06-2024	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	299	06-06-2024	2E+07	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051917	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	633	11-06-2024	15007	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051918	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	634	11-06-2024	49207	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051919	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	635	11-06-2024	44194	12079-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051912	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	628	11-06-2024	10102	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051911	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	627	11-06-2024	24000	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051910	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	626	11-06-2024	819	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051909	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	625	11-06-2024	27917	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051908	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	624	11-06-2024	14546	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051907	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	623	11-06-2024	10680	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051906	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	622	11-06-2024	25333	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4051905	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	621	11-06-2024	6140	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032332	2.42E+14	01-06-2024	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	27	03-06-2024	18000	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032527	2.42E+14	01-06-2024	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	266	06-06-2024	19900	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032526	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	265	06-06-2024	2E+06	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032387	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	82	05-06-2024	10352	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032568	2.42E+14	01-06-2024	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	06-06-2024	3E+06	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032591	2.42E+14	01-06-2024	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	330	06-06-2024	2E+07	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052027	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	701	19-06-2024	1850	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046359	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	19-06-2024	5233	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046358	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	19-06-2024	2679	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046357	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	19-06-2024	2002	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4046356	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	19-06-2024	18929	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046355	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	19-06-2024	8483	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046354	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	19-06-2024	23318	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046353	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	19-06-2024	20552	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052011	2.42E+14	01-06-2024	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	745	26-06-2024	13490	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046291	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	24-06-2024	21195	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046292	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	24-06-2024	26049	12115-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032478	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	06-06-2024	1E+05	12075-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032479	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	06-06-2024	2E+06	12075-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032480	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	06-06-2024	2E+05	12075-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032481	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	06-06-2024	1E+06	12075-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032482	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	06-06-2024	2E+06	12075-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032333	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	47110	12075-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032483	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	06-06-2024	3E+05	12075-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032849	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	07-06-2024	19900	12056-PRINCIPAL	ENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032850	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	07-06-2024	70206	12056-PRINCIPAL	ENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032851	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	07-06-2024	95812	12056-PRINCIPAL	ENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032852	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	07-06-2024	1E+05	12056-PRINCIPAL	ENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032853	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	07-06-2024	7E+05	12056-PRINCIPAL	ENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032854	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	07-06-2024	1E+06	12056-PRINCIPAL	ENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051999	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	733	24-06-2024	36000	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032580	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	06-06-2024	19900	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032346	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	41312	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032581	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	06-06-2024	49618	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032582	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	06-06-2024	2E+05	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032583	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	06-06-2024	2E+05	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032584	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	06-06-2024	8E+05	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052003	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	737	24-06-2024	4470	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052005	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	739	24-06-2024	10000	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032348	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	47110	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032645	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	06-06-2024	78834	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032646	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	06-06-2024	1E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032647	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	2E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032655	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	1E+06	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032389	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	84	05-06-2024	4696	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032848	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	543	07-06-2024	12101	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051951	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	667	12-06-2024	15150	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051953	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	669	12-06-2024	3310	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032350	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	65520	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032673	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	06-06-2024	81170	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032674	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	06-06-2024	1E+05	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032675	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	06-06-2024	1E+05	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032676	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-06-2024	7E+05	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032677	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	06-06-2024	1E+06	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032343	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	46380	12083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032344	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	50864	12083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032551	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	06-06-2024	1E+05	12083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032552	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	06-06-2024	2E+05	12083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032553	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	06-06-2024	2E+05	12083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032554	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	06-06-2024	3E+05	12083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032555	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	06-06-2024	2E+06	12083-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(B	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032339	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	18000	12078-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032340	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	58602	12078-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032556	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	06-06-2024	9E+05	12078-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032557	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	06-06-2024	8E+05	12078-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032558	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	06-06-2024	5E+05	12078-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032390	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	85	05-06-2024	1000	12082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BERO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032391	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	86	05-06-2024	1200	12082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BERO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032656	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	18000	12082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BERO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032657	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-06-2024	1E+05	12082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BERO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032658	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-06-2024	2E+05	12082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BERO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032659	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-06-2024	2E+05	12082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BERO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032660	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	06-06-2024	1E+06	12082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BERO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032863	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	558	07-06-2024	16340	12082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BERO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052000	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	734	24-06-2024	2782	12082-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BERO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032685	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	06-06-2024	3E+05	12133-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032686	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	06-06-2024	3E+05	12133-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032687	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	06-06-2024	9E+05	12133-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032688	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	06-06-2024	8E+05	12133-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032689	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	06-06-2024	3E+05	12133-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032690	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	06-06-2024	54410	12133-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032569	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	06-06-2024	1E+05	12077-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032570	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	06-06-2024	2E+05	12077-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032571	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	06-06-2024	3E+05	12077-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032572	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	06-06-2024	6E+05	12077-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL ALAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032678	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-06-2024	84782	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032351	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	1E+05	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032679	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-06-2024	6E+05	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032680	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-06-2024	9E+05	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4046289	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	24-06-2024	21425	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032345	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	18000	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032564	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	06-06-2024	19900	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032565	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	06-06-2024	1E+05	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032566	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	06-06-2024	9E+05	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032870	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	565	07-06-2024	5334	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052006	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	740	24-06-2024	10000	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032835	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	07-06-2024	30262	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032836	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	07-06-2024	66810	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032837	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	07-06-2024	1E+05	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032838	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	07-06-2024	1E+05	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032839	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	07-06-2024	9E+05	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032846	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	541	07-06-2024	7500	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032847	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	542	07-06-2024	460	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4000682	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	07-06-2024	10800	12084-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032831	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	07-06-2024	68308	12105-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032832	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	07-06-2024	2E+05	12105-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032833	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	07-06-2024	3E+05	12105-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032834	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	07-06-2024	6E+05	12105-HEADMASTER	ENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032840	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	07-06-2024	18000	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032841	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	07-06-2024	9E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032842	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	07-06-2024	3E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032843	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	07-06-2024	2E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032844	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	07-06-2024	1E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032845	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	07-06-2024	1E+05	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032341	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	80148	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032544	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	06-06-2024	6E+05	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032347	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	62834	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032594	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	06-06-2024	3E+05	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032639	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	06-06-2024	4E+05	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032640	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	06-06-2024	1E+06	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032349	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	44	03-06-2024	9100	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052010	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	744	25-06-2024	10000	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032488	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	06-06-2024	1E+05	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032489	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	06-06-2024	2E+05	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032490	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	06-06-2024	8E+05	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032491	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	06-06-2024	1E+06	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046290	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	24-06-2024	10525	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052012	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	746	26-06-2024	3035	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052007	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	741	24-06-2024	2282	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052013	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	26-06-2024	2207	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052008	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	24-06-2024	1070	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032337	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	55390	12135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032338	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	37210	12135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032536	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	06-06-2024	1E+05	12135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032539	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	06-06-2024	1E+05	12135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032540	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	06-06-2024	7E+05	12135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032543	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	06-06-2024	4E+05	12135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032876	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	571	07-06-2024	2604	12135-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032336	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	18000	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032537	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	06-06-2024	1E+05	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032538	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	06-06-2024	4E+05	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032541	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	06-06-2024	1E+05	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032542	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	06-06-2024	8E+05	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032868	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	07-06-2024	18000	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4032869	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	07-06-2024	1E+06	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4052030	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	704	19-06-2024	2730	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4032335	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	18000	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032484	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	06-06-2024	1E+05	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032485	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	06-06-2024	5E+05	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032486	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	06-06-2024	5E+05	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032487	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	06-06-2024	6E+05	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051954	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	670	12-06-2024	3830	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032392	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	87	05-06-2024	2930	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032641	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	06-06-2024	10981	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032642	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	06-06-2024	48090	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032643	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	06-06-2024	1E+05	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032644	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	6E+05	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032855	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	07-06-2024	18000	12242-HEADMASTER	HIGH SCHOOL, GOBINDPURA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032856	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	07-06-2024	3E+05	12242-HEADMASTER	HIGH SCHOOL, GOBINDPURA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032857	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	07-06-2024	4E+05	12242-HEADMASTER	HIGH SCHOOL, GOBINDPURA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032561	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	06-06-2024	1E+05	12101-HEADMASTER	HIGH SCHOOL, GURNE KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032562	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	06-06-2024	5E+05	12101-HEADMASTER	HIGH SCHOOL, GURNE KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032563	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	06-06-2024	9E+05	12101-HEADMASTER	HIGH SCHOOL, GURNE KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032864	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	07-06-2024	31354	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032865	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	07-06-2024	1E+06	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032866	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	07-06-2024	1E+05	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4032867	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	07-06-2024	1E+05	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032585	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	06-06-2024	2E+05	12100-HEADMASTER	ENT HIGH SCHOOL, GARDI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032586	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	06-06-2024	9E+05	12100-HEADMASTER	ENT HIGH SCHOOL, GARDI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4052026	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	760	27-06-2024	740	12100-HEADMASTER	ENT HIGH SCHOOL, GARDI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032577	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	06-06-2024	25500	12247-HEADMASTER	HIGH SCHOOL, SADE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032578	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	06-06-2024	1E+05	12247-HEADMASTER	HIGH SCHOOL, SADE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032579	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	06-06-2024	9E+05	12247-HEADMASTER	HIGH SCHOOL, SADE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032393	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	88	05-06-2024	4290	12245-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANGDHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032858	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	07-06-2024	2E+05	12245-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANGDHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032859	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	07-06-2024	1E+05	12245-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANGDHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032860	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	07-06-2024	35400	12245-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANGDHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032861	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	07-06-2024	25500	12245-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANGDHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032862	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	07-06-2024	1E+06	12245-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RANGDHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032549	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	06-06-2024	76522	12104-HEADMASTER	ENT HIGH SCHOOL, HERO KHURD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4032550	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	06-06-2024	4E+05	12104-HEADMASTER	ENT HIGH SCHOOL, HERO KHURD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4051948	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	664	12-06-2024	6697	12104-HEADMASTER	ENT HIGH SCHOOL, HERO KHURD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4019776	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	39800	12202-ASSISTANT REGISTRAR	TIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019766	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	53784	12202-ASSISTANT REGISTRAR	TIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019767	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	03-06-2024	41812	12202-ASSISTANT REGISTRAR	TIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019777	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	56822	12202-ASSISTANT REGISTRAR	TIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019778	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	60408	12202-ASSISTANT REGISTRAR	TIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019779	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	66164	12202-ASSISTANT REGISTRAR	TIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019780	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	3E+05	12202-ASSISTANT REGISTRAR	TIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4066549	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	11-06-2024	1E+05	12202-ASSISTANT REGISTRAR	TIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4066550	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	11-06-2024	2E+05	12202-ASSISTANT REGISTRAR	TIVE SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4020714	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	06-06-2024	1E+05	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020715	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	06-06-2024	7E+05	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020712	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	61960	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020713	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	33490	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4020716	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	06-06-2024	1E+05	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020717	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	82154	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020718	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	8E+05	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066083	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	14-06-2024	6250	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066084	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	14-06-2024	2E+05	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066085	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	24-06-2024	25060	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066086	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	24-06-2024	702	12496-PRINCIPAL	NAND SINGH GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4032587	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	06-06-2024	2E+05	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032588	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	06-06-2024	6E+05	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032589	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	96300	12067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032590	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	87870	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALELWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032875	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	570	07-06-2024	8633	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4051914	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	11-06-2024	2E+05	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIANWALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051915	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	11-06-2024	6E+05	12124-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUNDER MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052009	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	25-06-2024	2000	12116-HEADMASTER	ENT HIGH SCHOOL, BHIKHMANSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032574	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	06-06-2024	1E+05	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032575	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	06-06-2024	1E+05	12292-HEADMASTER	ENT HIGH SCHOOL, HAMIRGARH DHAPAI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032576	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	06-06-2024	6E+05	12106-HEADMASTER	ENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032666	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	06-06-2024	1E+05	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032667	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	06-06-2024	1E+05	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032668	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	06-06-2024	4E+05	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051916	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	632	11-06-2024	28138	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051950	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	666	12-06-2024	8960	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032669	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-06-2024	35400	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032670	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	06-06-2024	1E+05	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032671	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	06-06-2024	1E+05	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4032672	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	06-06-2024	6E+05	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051952	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	668	12-06-2024	850	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4046284	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	11-06-2024	26071	12205-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4032394	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	89	05-06-2024	5420	12506-HEADMASTER	ENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032693	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	06-06-2024	53684	12506-HEADMASTER	ENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032694	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	06-06-2024	1E+05	12506-HEADMASTER	ENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032695	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	06-06-2024	8E+05	12506-HEADMASTER	ENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051920	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	11-06-2024	6E+05	12507-HEADMASTER	ENT HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032525	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	06-06-2024	35400	12508-HEADMASTER	ENT HIGH SCHOOL MALSINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032567	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	06-06-2024	52684	12508-HEADMASTER	ENT HIGH SCHOOL MALSINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032592	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	2E+05	12508-HEADMASTER	ENT HIGH SCHOOL MALSINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032593	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	9E+05	12508-HEADMASTER	ENT HIGH SCHOOL MALSINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052029	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	703	19-06-2024	950	12508-HEADMASTER	ENT HIGH SCHOOL MALSINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4052034	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	708	19-06-2024	18513	12508-HEADMASTER	ENT HIGH SCHOOL MALSINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032871	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	07-06-2024	1E+05	12523-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4032872	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	07-06-2024	1E+05	12523-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032873	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	07-06-2024	1E+05	12523-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032874	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	07-06-2024	1E+06	12523-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052031	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	705	19-06-2024	31165	12523-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052032	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	706	19-06-2024	19301	12523-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052033	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	707	19-06-2024	10764	12523-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052001	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	24-06-2024	1E+05	12524-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052002	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	24-06-2024	5E+05	12524-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052004	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	738	24-06-2024	10000	12524-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032661	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	06-06-2024	3E+05	12525-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032662	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	06-06-2024	35400	12525-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032663	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	06-06-2024	1E+05	12525-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032664	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-06-2024	7E+05	12525-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032665	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-06-2024	4E+05	12525-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051955	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	12-06-2024	52380	12525-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032492	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	06-06-2024	70204	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032493	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	06-06-2024	2E+05	12125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNI CHUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032494	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	06-06-2024	5E+05	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052014	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	26-06-2024	780	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIANWALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032334	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	34490	12124-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUNDER MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032533	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	06-06-2024	1E+05	12116-HEADMASTER	ENT HIGH SCHOOL, BHIKHI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032534	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	06-06-2024	1E+05	12508-HEADMASTER	ENT HIGH SCHOOL MALSINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032535	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	06-06-2024	6E+05	12124-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUNDER MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052028	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	702	19-06-2024	9582	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032681	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-06-2024	1E+05	12288-HEADMASTER	ENT HIGH SCHOOL, BAHADER PUR, BUDHLAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032682	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-06-2024	2E+05	12099-HEADMASTER	ENT HIGH SCHOOL, DALEL WALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032683	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-06-2024	5E+05	12106-HEADMASTER	ENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032684	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-06-2024	6E+05	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032691	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	06-06-2024	4E+05	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032692	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	06-06-2024	8E+05	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032573	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	06-06-2024	5E+05	12116-HEADMASTER	ENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027053	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	07-06-2024	23350	12475-COLLECTOR	OR, SUB DIVISION, SARDULGARH,	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027054	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	07-06-2024	45000	12475-COLLECTOR	OR, SUB DIVISION, SARDULGARH,	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046460	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	71	13-06-2024	16500	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007006	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	45	07-06-2024	1285	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007005	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	44	07-06-2024	38711	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046335	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	132	13-06-2024	78000	12171-SUB DIVISIONAL OFFICER	DIVISIONAL OFFICER (CIVIL), SARDULGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4006970	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	9	03-06-2024	1E+05	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006975	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	06-06-2024	2E+05	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006976	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	06-06-2024	2E+05	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006977	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	06-06-2024	3E+05	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006978	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	06-06-2024	89250	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046464	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	75	21-06-2024	909	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046465	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	76	21-06-2024	44500	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4046466	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	77	21-06-2024	44500	12019-SUB DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006979	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	18	06-06-2024	35400	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006971	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	03-06-2024	79144	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4006980	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	19	06-06-2024	1E+05	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006972	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	11	03-06-2024	2E+05	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006981	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	20	06-06-2024	5E+05	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009045	2.42E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	5	03-06-2024	73842	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009046	2.42E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	6	03-06-2024	1E+05	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009048	2.42E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	8	06-06-2024	8E+05	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009049	2.42E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	9	06-06-2024	99500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006973	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	12	03-06-2024	27300	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009047	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	7	03-06-2024	27300	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007007	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE , REHABILITATION AND	NT	V	46	07-06-2024	97900	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046442	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE , REHABILITATION AND	NT	V	53	12-06-2024	2E+06	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4046478	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE , REHABILITATION AND	NT	V	89	27-06-2024	1103	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045328	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	9E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4001744	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	75522	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001745	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	10815	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001746	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	5E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001738	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	2E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001739	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	87096	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001740	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	5E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001747	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	1E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001748	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	1E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001749	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	5E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001750	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	3E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001751	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	3E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001741	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	2E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001752	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	2E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001742	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	2E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001753	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	2E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001754	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	1E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035210	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	06-06-2024	1E+05	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035211	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	06-06-2024	84674	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035212	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	06-06-2024	60900	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035213	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	06-06-2024	3E+05	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035214	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	06-06-2024	65100	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035215	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	06-06-2024	1E+05	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035216	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	06-06-2024	2E+05	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035217	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	06-06-2024	1E+05	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001755	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-06-2024	2E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001756	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-06-2024	6E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001757	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-06-2024	9E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001758	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-06-2024	2E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046663	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	138	12-06-2024	733	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001743	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	84000	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001759	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	35	06-06-2024	88000	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046664	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	12-06-2024	1E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046691	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	14-06-2024	2E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046665	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	140	12-06-2024	7910	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046666	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	141	12-06-2024	1E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4046667	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	12-06-2024	15347	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046668	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	12-06-2024	13607	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046669	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	12-06-2024	7419	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046670	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	12-06-2024	8766	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046671	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	12-06-2024	1E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046680	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	155	13-06-2024	1532	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046483	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	24	14-06-2024	600	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046681	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	13-06-2024	4E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046692	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	167	14-06-2024	4170	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068480	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4046484	2.42E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	14-06-2024	25500	SENIOR MEDICAL OFFICER FOR CIVIL	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046693	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	168	14-06-2024	1550	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046713	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	27-06-2024	1E+05	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046714	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	189	27-06-2024	838	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4046715	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	190	27-06-2024	3250	12147-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019771	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	39800	12481-ASSISTANT REGISTRAR	TIVE SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019772	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	57050	12481-ASSISTANT REGISTRAR	TIVE SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019773	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	06-06-2024	2E+05	12481-ASSISTANT REGISTRAR	TIVE SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066551	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	11-06-2024	1E+05	12481-ASSISTANT REGISTRAR	TIVE SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066552	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	11-06-2024	2E+05	12481-ASSISTANT REGISTRAR	TIVE SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066553	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	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	37	11-06-2024	691	12481-ASSISTANT REGISTRAR	TIVE SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066555	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	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	27-06-2024	90213	12481-ASSISTANT REGISTRAR	TIVE SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4000608	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	7	06-06-2024	38876	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000609	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	06-06-2024	2E+05	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000610	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	06-06-2024	29200	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000611	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	10	06-06-2024	29200	12164-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046336	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	13-06-2024	9E+05	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000607	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	6	06-06-2024	2E+05	12163-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4046307	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	104	12-06-2024	1E+06	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4018681	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	06-06-2024	62832	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018682	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	06-06-2024	67804	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018683	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	06-06-2024	76684	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018684	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	06-06-2024	62624	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018678	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	06-06-2024	87264	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018679	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4018680	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	06-06-2024	4E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4032403	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	06-06-2024	4E+05	12096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032404	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	06-06-2024	9E+05	12096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032405	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	06-06-2024	2E+05	12096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032406	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	06-06-2024	1E+06	12096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032407	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	06-06-2024	1E+05	12096-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032877	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	572	07-06-2024	18166	12070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032357	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	18000	12070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032878	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	07-06-2024	2E+05	12070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032457	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	06-06-2024	2E+05	12070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032458	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	06-06-2024	3E+05	12070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032879	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	07-06-2024	4E+05	12070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032595	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	06-06-2024	6E+05	12070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032880	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	07-06-2024	1E+06	12070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051936	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	652	12-06-2024	23960	12070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARDULG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4068444	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	11-06-2024	8E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4032395	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	06-06-2024	2E+05	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032396	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	06-06-2024	1E+05	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032397	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	06-06-2024	2E+05	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032398	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	06-06-2024	8E+05	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032399	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	06-06-2024	2E+05	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032352	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	56996	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032353	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	41812	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068466	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	19-06-2024	56387	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4032619	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	06-06-2024	5E+05	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032620	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	06-06-2024	8E+05	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032621	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	06-06-2024	3E+05	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032622	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	06-06-2024	25500	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032366	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	44148	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052040	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	714	21-06-2024	9859	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052041	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	715	21-06-2024	17206	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4052042	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	716	21-06-2024	44101	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032370	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	28380	12130-HEADMASTER	ENT HIGH SCHOOL, KHAIRA KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032471	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	06-06-2024	78684	12130-HEADMASTER	ENT HIGH SCHOOL, KHAIRA KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032472	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	06-06-2024	1E+05	12130-HEADMASTER	ENT HIGH SCHOOL, KHAIRA KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032473	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	06-06-2024	2E+05	12130-HEADMASTER	ENT HIGH SCHOOL, KHAIRA KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032474	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	06-06-2024	9E+05	12130-HEADMASTER	ENT HIGH SCHOOL, KHAIRA KHURD	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032355	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	29386	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032410	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	06-06-2024	53184	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032356	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	59608	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032411	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	06-06-2024	1E+05	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032412	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	06-06-2024	3E+05	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032413	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	06-06-2024	1E+06	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051922	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	11-06-2024	2E+05	12040-HEADMASTER	HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4051923	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	11-06-2024	88370	12040-HEADMASTER	HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051924	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	11-06-2024	3E+05	12040-HEADMASTER	HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051925	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	11-06-2024	1E+06	12040-HEADMASTER	HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051926	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	11-06-2024	2E+05	12040-HEADMASTER	HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051927	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	11-06-2024	18000	12040-HEADMASTER	HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4052022	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	756	27-06-2024	40860	12040-HEADMASTER	HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032441	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	06-06-2024	1E+05	12067-HEADMASTER	ENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032442	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	06-06-2024	1E+05	12067-HEADMASTER	ENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032443	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	06-06-2024	1E+05	12067-HEADMASTER	ENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032444	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	06-06-2024	5E+05	12067-HEADMASTER	ENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032361	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	27780	12067-HEADMASTER	ENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4051935	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	651	12-06-2024	220	12067-HEADMASTER	ENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068458	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	13-06-2024	18177	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4052015	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	749	26-06-2024	5000	12067-HEADMASTER	ENT HIGH SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032367	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	18000	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032634	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	06-06-2024	35400	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032635	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	06-06-2024	54644	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032368	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	56390	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032636	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	06-06-2024	1E+05	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032637	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	06-06-2024	2E+05	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032638	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	06-06-2024	2E+05	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032459	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	06-06-2024	2E+05	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032460	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	06-06-2024	1E+06	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4046386	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	21-06-2024	63944	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4052043	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	717	21-06-2024	6854	12095-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032611	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	06-06-2024	1E+05	12249-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHANDUK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032612	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	06-06-2024	85988	12249-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHANDUK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032613	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	06-06-2024	2E+05	12249-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHANDUK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032614	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	06-06-2024	1E+06	12249-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHANDUK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032615	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	06-06-2024	2E+05	12249-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHANDUK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032364	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	28380	12249-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHANDUK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032426	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	06-06-2024	1E+05	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032427	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	06-06-2024	1E+05	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032428	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	06-06-2024	4E+05	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032429	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	06-06-2024	9E+05	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032881	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	576	07-06-2024	9100	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032627	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	06-06-2024	35508	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032628	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	06-06-2024	53838	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032629	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	06-06-2024	1E+05	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032630	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	06-06-2024	1E+05	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032631	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	06-06-2024	3E+05	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032632	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	06-06-2024	4E+05	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032633	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	06-06-2024	4E+05	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051984	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	14-06-2024	29344	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032362	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	34490	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032596	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	06-06-2024	1E+05	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032597	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	06-06-2024	4E+05	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032598	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	06-06-2024	1E+06	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052019	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	27-06-2024	27190	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052020	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	754	27-06-2024	5000	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4052021	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	755	27-06-2024	5000	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032375	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	70	05-06-2024	3834	12244-HEADMASTER	HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032422	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	06-06-2024	57050	12244-HEADMASTER	HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032423	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	06-06-2024	99484	12244-HEADMASTER	HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032424	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	06-06-2024	3E+05	12244-HEADMASTER	HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032425	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	06-06-2024	4E+05	12244-HEADMASTER	HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4068467	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	19-06-2024	8E+05	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4032369	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	28773	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032461	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	06-06-2024	2E+05	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032462	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	06-06-2024	2E+05	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032463	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	06-06-2024	3E+05	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032464	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	06-06-2024	9E+05	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051937	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	653	12-06-2024	11540	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051938	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	654	12-06-2024	1950	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032453	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	06-06-2024	4E+05	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032454	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	06-06-2024	4E+05	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032455	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	06-06-2024	3E+05	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032456	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	06-06-2024	1E+06	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4051928	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	644	12-06-2024	6420	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032434	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	06-06-2024	1E+05	12064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032435	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	06-06-2024	6E+05	12064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032436	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	06-06-2024	2E+06	12064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4032437	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	06-06-2024	2E+05	12064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032358	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	63712	12064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032359	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	35388	12064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032445	2.42E+14	01-06-2024	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	140	06-06-2024	55444	12114-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032468	2.42E+14	01-06-2024	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	207	06-06-2024	2E+06	12114-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032469	2.42E+14	01-06-2024	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	208	06-06-2024	2E+07	12114-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032470	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	209	06-06-2024	2E+06	12114-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032377	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	72	05-06-2024	4425	12114-BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULG	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032616	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	06-06-2024	78834	12093-HEADMASTER	ENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032617	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	06-06-2024	3E+05	12093-HEADMASTER	ENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032618	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	06-06-2024	3E+05	12093-HEADMASTER	ENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032365	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	29380	12093-HEADMASTER	ENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4045327	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	5E+05	12486-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4032408	2.42E+14	01-06-2024	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	103	06-06-2024	19900	12061-BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032354	2.42E+14	01-06-2024	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	49	03-06-2024	18000	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032409	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	104	06-06-2024	2E+06	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032376	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	71	05-06-2024	2588	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032624	2.42E+14	01-06-2024	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	183	06-06-2024	4E+06	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032625	2.42E+14	01-06-2024	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	184	06-06-2024	6E+06	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032626	2.42E+14	01-06-2024	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	185	06-06-2024	8E+06	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032467	2.42E+14	01-06-2024	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	206	06-06-2024	1E+06	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068479	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	25-06-2024	5E+05	12486-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032360	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	27780	12232-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032438	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	06-06-2024	1E+05	12232-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032439	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	06-06-2024	1E+05	12232-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4032440	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	06-06-2024	2E+05	12232-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4052023	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	757	27-06-2024	5000	12232-HEADMASTER	ENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032417	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	06-06-2024	1E+05	12116-HEADMASTER	ENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032418	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	06-06-2024	78712	12099-HEADMASTER	ENT HIGH SCHOOL, DALEL WALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032419	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	06-06-2024	93188	12247-HEADMASTER	HIGH SCHOOL, SADE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032420	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	06-06-2024	4E+05	12116-HEADMASTER	ENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032421	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	06-06-2024	80964	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032414	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	06-06-2024	1E+05	12522-HEADMASTER	ENT HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032415	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	06-06-2024	2E+05	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032416	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	06-06-2024	7E+05	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032465	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	06-06-2024	1E+05	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032466	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	06-06-2024	4E+05	12116-HEADMASTER	ENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032430	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	06-06-2024	35400	12509-HEADMASTER	ENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032431	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	06-06-2024	1E+05	12509-HEADMASTER	ENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4032432	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	06-06-2024	1E+05	12509-HEADMASTER	ENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032433	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	06-06-2024	5E+05	12509-HEADMASTER	ENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032448	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	06-06-2024	1E+05	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032449	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	06-06-2024	1E+05	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032450	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	06-06-2024	2E+05	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032451	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	06-06-2024	3E+05	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032599	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	06-06-2024	4E+05	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032600	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	06-06-2024	1E+05	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4051921	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	11-06-2024	6E+05	12512-HEADMASTER	ENT HIGH SCHOOL BISHANPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032609	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	06-06-2024	35400	12513-HEADMASTER	ENT HIGH SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032610	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	06-06-2024	4E+05	12513-HEADMASTER	ENT HIGH SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032606	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	06-06-2024	70804	12514-HEADMASTER	ENT HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032607	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	06-06-2024	2E+05	12514-HEADMASTER	ENT HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032608	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	06-06-2024	3E+05	12514-HEADMASTER	ENT HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032446	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	06-06-2024	3E+05	12518-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032447	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	06-06-2024	88407	12518-HEADMASTER	ENT SENIOR SECONDARY SCHOOL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4032400	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	06-06-2024	84382	12520-HEADMASTER	ENT HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032401	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	06-06-2024	5E+05	12520-HEADMASTER	ENT HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032402	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	06-06-2024	2E+05	12520-HEADMASTER	ENT HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032475	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	06-06-2024	77228	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032476	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	06-06-2024	1E+05	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032477	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	06-06-2024	3E+05	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032452	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	06-06-2024	4E+05	12522-HEADMASTER	ENT HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032623	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	06-06-2024	72495	12522-HEADMASTER	ENT HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032363	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	18000	12526-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032601	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	06-06-2024	76177	12526-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032602	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	06-06-2024	85450	12526-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032603	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	06-06-2024	1E+05	12526-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032604	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	06-06-2024	3E+05	12526-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032605	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	06-06-2024	4E+05	12526-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051929	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	12-06-2024	3E+05	12527-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051930	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	12-06-2024	3E+05	12527-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051931	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	12-06-2024	1E+05	12527-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051932	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	12-06-2024	53184	12527-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051933	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	12-06-2024	53184	12527-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4051934	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	12-06-2024	53184	12527-PRINCIPAL	ENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN JHUNIR2	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4068928	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	19-06-2024	8E+05	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040431	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	06-06-2024	49452	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040458	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	06-06-2024	54188	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4040459	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	06-06-2024	54871	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040432	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	06-06-2024	57374	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040460	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	06-06-2024	76296	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040467	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	06-06-2024	83640	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040433	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	06-06-2024	85620	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040424	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-06-2024	93388	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040448	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	06-06-2024	1E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040425	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-06-2024	1E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040461	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	06-06-2024	1E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040462	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	06-06-2024	1E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040463	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	06-06-2024	1E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040434	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	06-06-2024	1E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040464	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	06-06-2024	2E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040465	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	06-06-2024	3E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040435	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	06-06-2024	4E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040466	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	06-06-2024	1E+06	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040436	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	06-06-2024	2E+06	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040468	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	06-06-2024	6E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040449	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	27	06-06-2024	4996	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4045519	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	27169	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4040423	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	2E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040450	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	28	06-06-2024	7E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040451	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	29	06-06-2024	64885	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040452	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	30	06-06-2024	18457	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040453	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	31	06-06-2024	17309	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040454	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	32	06-06-2024	13065	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040455	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	33	06-06-2024	13245	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040456	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	34	06-06-2024	20174	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040457	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	35	06-06-2024	9940	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040469	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	07-06-2024	2E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040470	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	07-06-2024	6019	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4040471	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	07-06-2024	1E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066191	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	59	14-06-2024	2802	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4068975	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	25-06-2024	7E+05	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066192	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	60	14-06-2024	2E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066193	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	61	14-06-2024	4E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066194	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	62	14-06-2024	2E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4066196	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	64	19-06-2024	3E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066198	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	66	19-06-2024	2E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066195	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	63	19-06-2024	7E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066199	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	67	19-06-2024	22112	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066200	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	68	19-06-2024	32356	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066201	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	69	19-06-2024	55255	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066203	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	71	20-06-2024	57843	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066202	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	70	19-06-2024	1E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066197	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	65	19-06-2024	2E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066204	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	72	20-06-2024	1E+05	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066205	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	73	25-06-2024	76794	14375-GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4019957	2.42E+14	01-06-2024	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	11	06-06-2024	1E+05	14330-ASSISTANT REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019958	2.42E+14	01-06-2024	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	12	06-06-2024	2E+05	14330-ASSISTANT REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019959	2.42E+14	01-06-2024	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	13	06-06-2024	3E+05	14330-ASSISTANT REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019964	2.42E+14	01-06-2024	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	06-06-2024	1E+05	14330-ASSISTANT REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019950	2.42E+14	01-06-2024	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	4	03-06-2024	57748	14330-ASSISTANT REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019951	2.42E+14	01-06-2024	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	5	03-06-2024	47388	14330-ASSISTANT REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070653	2.42E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	34	24-06-2024	44749	14330-ASSISTANT REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4070654	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	24-06-2024	4931	14330-ASSISTANT REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070655	2.42E+14	01-06-2024	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	36	24-06-2024	759	14330-ASSISTANT REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019949	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	03-06-2024	36000	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019960	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	06-06-2024	55544	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019961	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	06-06-2024	97612	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019962	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	06-06-2024	5E+05	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019963	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	06-06-2024	1E+06	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070646	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	27	13-06-2024	12700	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4063380	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	13-06-2024	48750	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070652	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	33	21-06-2024	2391	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4029384	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	03-06-2024	58776	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029405	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	06-06-2024	62832	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029413	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	06-06-2024	72952	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029414	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	06-06-2024	87932	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029406	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	06-06-2024	1E+05	14338-CHIEF EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4011827	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	4	03-06-2024	19366	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011831	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	62832	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB

###	VN06202 4011826	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	03-06-2024	72400	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011832	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	83252	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011833	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	93692	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011834	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	2E+05	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4045523	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	85093	14174-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063294	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	12-06-2024	2020	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4063292	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	23	11-06-2024	707	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4063299	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	30	20-06-2024	3679	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4063300	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	31	20-06-2024	3000	DISTRICT TRAINING OFFICER	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4034706	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	18	06-06-2024	87512	14522-ADDITIONAL DIRECTOR	YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4038353	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	43400	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038354	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	06-06-2024	89232	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038355	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	98868	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038356	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038357	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038319	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	2E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038358	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	06-06-2024	2E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038325	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	03-06-2024	2E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038359	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	06-06-2024	2E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038360	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	06-06-2024	2E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038361	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	06-06-2024	4E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038320	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-06-2024	5E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038321	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-06-2024	5E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038362	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	5E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038363	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	8E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038364	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038365	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038326	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-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	12	05-06-2024	12000	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038327	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-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	13	05-06-2024	12000	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038328	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-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	14	05-06-2024	12000	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038329	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-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	15	05-06-2024	5785	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038315	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	9E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038316	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	4E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038366	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4045522	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	14450	14243-CIVIL JUDGE	CIVIL JUDGE(SR. DIVISION) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4038367	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	06-06-2024	45372	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038368	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	06-06-2024	19900	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038375	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	3E+06	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038369	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038370	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	33581	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038376	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038332	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-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	18	05-06-2024	65020	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070222	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	1400-ROPAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	13-06-2024	1E+06	14477-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069931	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-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	89	13-06-2024	14907	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069932	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-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	90	13-06-2024	13570	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069933	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-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	91	13-06-2024	1165	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069925	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	13-06-2024	9871	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069926	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	13-06-2024	39435	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069927	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	13-06-2024	32181	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4069934	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	92	19-06-2024	55960	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4069935	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	93	19-06-2024	77102	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4069936	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	94	19-06-2024	29325	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4069937	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	95	19-06-2024	36400	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4069938	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	96	19-06-2024	38730	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4069939	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	97	19-06-2024	32300	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4069940	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	98	19-06-2024	42000	14006-CIVIL JUDGE(SR. DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4010584	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	06-06-2024	21700	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010585	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	06-06-2024	29200	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010576	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	36000	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010586	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	06-06-2024	64756	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010587	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	06-06-2024	80056	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010588	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	06-06-2024	2E+05	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010589	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	06-06-2024	30113	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010590	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	06-06-2024	5E+05	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010591	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	06-06-2024	94800	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010578	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	03-06-2024	71900	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010592	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	06-06-2024	1E+06	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010593	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	06-06-2024	39800	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010565	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	06-06-2024	3E+05	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010566	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	06-06-2024	2E+05	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010570	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	46	06-06-2024	12845	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064700	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	51	12-06-2024	5300	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064701	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	52	12-06-2024	2800	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064702	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	53	12-06-2024	34530	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064698	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	49	12-06-2024	58853	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

###	VN06202 4064699	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	50	12-06-2024	27695	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR	ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4064722	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	73	14-06-2024	46056	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR	ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4064739	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	90	26-06-2024	27140	14261-PRINCIPAL	AL TRAINING INSTITUTE, ROPAR	ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4007143	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	54	06-06-2024	19900	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009105	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	16	06-06-2024	39800	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007144	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	06-06-2024	78700	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007145	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	56	06-06-2024	1E+05	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007146	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	57	06-06-2024	1E+05	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009106	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	06-06-2024	1E+05	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009107	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	18	06-06-2024	3E+05	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009108	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	19	06-06-2024	4E+05	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007154	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	65	07-06-2024	35400	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009109	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	20	07-06-2024	37428	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4065987	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REVENUE, REHABILITATION AND	NT	V	108	19-06-2024	16104	14013-TEHSILDAR	ROPAR	ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4065999	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	120	24-06-2024	21700	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064683	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	31	24-06-2024	35400	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066008	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	129	27-06-2024	33395	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066009	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	130	27-06-2024	600	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066010	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	131	27-06-2024	39200	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038867	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	68200	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038842	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	69406	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038868	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	2E+05	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038869	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	2E+05	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038870	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	44132	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4042636	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	06-06-2024	2E+05	14504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042637	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	06-06-2024	8E+05	14504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042612	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	06-06-2024	1E+05	14504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042613	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	06-06-2024	8E+05	14504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042112	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	65388	14504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042059	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	59548	14504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042603	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	06-06-2024	1E+06	14504-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042604	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	06-06-2024	2E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042107	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	34366	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042605	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	06-06-2024	62760	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042606	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	06-06-2024	66700	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042607	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	06-06-2024	1E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042608	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	06-06-2024	2E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042737	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	06-06-2024	4E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042108	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	39476	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042658	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	06-06-2024	1E+06	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042659	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	06-06-2024	5E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042746	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	688	07-06-2024	9100	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064822	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	24-06-2024	53580	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042065	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	37854	14138-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PURKHALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042066	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	41212	14138-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PURKHALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042735	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	06-06-2024	89684	14138-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PURKHALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042696	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	06-06-2024	2E+05	14138-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PURKHALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042166	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	06-06-2024	5E+05	14138-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PURKHALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042697	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	06-06-2024	8E+05	14138-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PURKHALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042698	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	06-06-2024	2E+06	14138-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PURKHALI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064804	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	14-06-2024	2E+05	14500-HEADMASTER	ENT HIGH SCHOOL, HARIPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064805	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	14-06-2024	5E+05	14500-HEADMASTER	ENT HIGH SCHOOL, HARIPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064806	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	14-06-2024	30862	14500-HEADMASTER	ENT HIGH SCHOOL, HARIPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4042666	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	06-06-2024	7E+05	14435-HEADMASTER	ENT HIGH SCHOOL, SAINFALPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042618	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	06-06-2024	6E+05	14435-HEADMASTER	ENT HIGH SCHOOL, SAINFALPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042667	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	06-06-2024	52684	14435-HEADMASTER	ENT HIGH SCHOOL, SAINFALPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042114	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	61960	14435-HEADMASTER	ENT HIGH SCHOOL, SAINFALPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042115	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	79898	14435-HEADMASTER	ENT HIGH SCHOOL, SAINFALPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4068926	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	14-06-2024	8E+05	14110-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TIBBA TAPPRRIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042716	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	06-06-2024	2E+05	14140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042717	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	06-06-2024	4E+05	14140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042718	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	06-06-2024	1E+05	14140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042719	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	06-06-2024	1E+05	14140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042720	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	06-06-2024	80632	14140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042680	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	06-06-2024	4E+05	14140-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TIBBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042663	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	06-06-2024	1E+05	14126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042609	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	06-06-2024	2E+05	14126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042205	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	06-06-2024	3E+05	14126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042206	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	06-06-2024	3E+05	14126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042207	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	06-06-2024	7E+05	14126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064772	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	708	12-06-2024	3860	14126-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064802	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	14-06-2024	44701	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042681	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	06-06-2024	4E+05	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042682	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	06-06-2024	2E+05	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042683	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	06-06-2024	97668	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042684	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	06-06-2024	35910	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064799	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	735	14-06-2024	3010	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068915	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	13-06-2024	3E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4042650	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	06-06-2024	1E+05	14132-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042651	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	06-06-2024	4E+05	14132-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4042652	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	06-06-2024	1E+05	14132-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042653	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	06-06-2024	1E+06	14132-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042654	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	06-06-2024	1E+06	14132-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042655	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	06-06-2024	60900	14132-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042098	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	62260	14132-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042099	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	73258	14132-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BEHRAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064821	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	757	24-06-2024	1E+05	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042092	2.42E+14	01-06-2024	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	34	03-06-2024	28380	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042721	2.42E+14	01-06-2024	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	663	06-06-2024	55444	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042093	2.42E+14	01-06-2024	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	35	03-06-2024	40740	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042692	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	634	06-06-2024	5E+05	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4042736	2.42E+14	01-06-2024	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	678	06-06-2024	2E+06	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042743	2.42E+14	01-06-2024	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	685	06-06-2024	6E+06	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042744	2.42E+14	01-06-2024	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	686	06-06-2024	2E+05	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042745	2.42E+14	01-06-2024	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	687	06-06-2024	49806	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063340	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	12-06-2024	57112	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063341	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	12-06-2024	10300	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063342	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	12-06-2024	16930	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063343	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	12-06-2024	13813	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064771	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	707	12-06-2024	6000	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063446	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	27-06-2024	37778	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042170	2.42E+14	01-06-2024	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	06-06-2024	3E+06	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4042171	2.42E+14	01-06-2024	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	06-06-2024	8E+06	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042172	2.42E+14	01-06-2024	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	06-06-2024	45418	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042173	2.42E+14	01-06-2024	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	142	06-06-2024	2E+05	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042174	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	143	06-06-2024	8E+05	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042175	2.42E+14	01-06-2024	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	144	06-06-2024	76892	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042121	2.42E+14	01-06-2024	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	63	03-06-2024	47920	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063448	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	27-06-2024	60690	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042738	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	06-06-2024	1E+05	14137-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, GARDLEY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042708	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	06-06-2024	4E+05	14137-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, GARDLEY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042709	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	06-06-2024	2E+05	14137-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, GARDLEY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042710	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	06-06-2024	4E+05	14137-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, GARDLEY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042711	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	06-06-2024	53184	14137-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, GARDLEY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042712	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	06-06-2024	96300	14137-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, GARDLEY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042073	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	33490	14137-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, GARDLEY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064811	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	20-06-2024	4820	14137-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, GARDLEY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064812	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	20-06-2024	660	14137-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, GARDLEY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042677	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	06-06-2024	67508	14502-HEADMISTRESS	ENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042678	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	06-06-2024	1E+05	14502-HEADMISTRESS	ENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042679	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	06-06-2024	8E+05	14502-HEADMISTRESS	ENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042747	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	07-06-2024	5E+05	14502-HEADMISTRESS	ENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4068914	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	13-06-2024	9E+05	14398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LODHI MAJRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042622	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	06-06-2024	1E+05	14173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LODHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042614	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	06-06-2024	4E+05	14173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LODHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042615	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	06-06-2024	7E+05	14173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LODHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042616	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	06-06-2024	9E+05	14173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LODHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042103	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	63924	14173-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LODHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063338	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	105	12-06-2024	20470	SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063339	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	106	12-06-2024	24050	SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017838	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	05-06-2024	1E+05	SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017889	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	71	06-06-2024	19900	SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017890	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	72	06-06-2024	64294	SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063344	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	111	12-06-2024	7669	SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063345	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	112	12-06-2024	9120	SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063346	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	113	12-06-2024	14110	SUPERINTENDENT OBSERVATION HOME, ROPAR	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4045518	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	56890	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4017825	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	7	03-06-2024	30368	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017877	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	59	06-06-2024	44716	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017878	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	60	06-06-2024	45716	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017879	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	06-06-2024	72392	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017880	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	06-06-2024	77536	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017881	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	06-06-2024	88032	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017882	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	06-06-2024	1E+05	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017883	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	65	06-06-2024	1E+06	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017819	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	03-06-2024	6E+05	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063394	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	161	14-06-2024	1138	14288-CHILD DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4042201	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	06-06-2024	2E+05	14432-PRINCIPAL	UCATION AND TRAINING INSTITUTION	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042202	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	06-06-2024	1E+05	14432-PRINCIPAL	UCATION AND TRAINING INSTITUTION	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042203	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	06-06-2024	1E+05	14432-PRINCIPAL	UCATION AND TRAINING INSTITUTION	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042204	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	06-06-2024	78816	14432-PRINCIPAL	UCATION AND TRAINING INSTITUTION	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042111	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	61854	14432-PRINCIPAL	UCATION AND TRAINING INSTITUTI	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4010575	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	03-06-2024	48720	14263-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010571	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	47	06-06-2024	54544	14263-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010572	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	48	06-06-2024	1E+05	14263-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010594	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	06-06-2024	88032	14263-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064712	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	63	13-06-2024	30600	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064713	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	64	13-06-2024	14400	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064714	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	65	13-06-2024	2E+05	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064715	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	66	13-06-2024	23110	14263-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064718	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	69	14-06-2024	47320	14263-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4064721	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	72	14-06-2024	90750	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064723	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	74	14-06-2024	5670	14263-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4035977	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	38716	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035980	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	03-06-2024	1E+05	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035969	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	06-06-2024	2E+05	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035982	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	06-06-2024	2E+05	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035983	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	06-06-2024	2E+05	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035970	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	17	06-06-2024	89060	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4063458	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	20-06-2024	12444	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4063459	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	20-06-2024	30207	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4063454	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	28	20-06-2024	50976	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4063455	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	29	20-06-2024	13522	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4063456	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	20-06-2024	300	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4063457	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	20-06-2024	300	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4068978	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	25-06-2024	9E+05	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042729	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	06-06-2024	2E+05	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042730	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	06-06-2024	5E+05	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042731	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	06-06-2024	6E+05	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042732	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	06-06-2024	9E+05	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4042733	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	06-06-2024	1E+06	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042621	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	06-06-2024	25500	14141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHOOLPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042623	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	06-06-2024	35400	14141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHOOLPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042118	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	79066	14141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHOOLPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042624	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	06-06-2024	1E+05	14141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHOOLPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042625	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	06-06-2024	2E+05	14141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHOOLPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042626	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	06-06-2024	5E+05	14141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHOOLPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042627	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	06-06-2024	6E+05	14141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHOOLPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042628	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	06-06-2024	8E+05	14141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHOOLPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042629	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	06-06-2024	8E+05	14141-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PHOOLPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042668	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	06-06-2024	3E+05	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042602	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	06-06-2024	6E+05	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4042104	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	1E+05	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042100	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	31862	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042101	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	34490	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042163	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	06-06-2024	79564	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042164	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	06-06-2024	93188	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042102	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	1E+05	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042165	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	06-06-2024	7E+05	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042179	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	06-06-2024	1E+06	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042167	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	06-06-2024	3E+05	14499-HEADMASTER	ENT HIGH SCHOOL, BALAMGARH (MANDWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042168	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	06-06-2024	6E+05	14499-HEADMASTER	ENT HIGH SCHOOL, BALAMGARH (MANDWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042169	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	06-06-2024	78964	14499-HEADMASTER	ENT HIGH SCHOOL, BALAMGARH (MANDWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042117	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	52490	14499-HEADMASTER	ENT HIGH SCHOOL, BALAMGARH (MANDWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4039000	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	06-06-2024	11536	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039001	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	177	06-06-2024	85582	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039002	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	06-06-2024	2E+05	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039003	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	179	06-06-2024	2E+05	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064192	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	12-06-2024	18168	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064193	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	12-06-2024	31391	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064194	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	255	12-06-2024	18957	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064195	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	256	12-06-2024	6250	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064196	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	257	12-06-2024	2464	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064197	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	258	12-06-2024	5180	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064179	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	12-06-2024	20972	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064180	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	241	12-06-2024	8478	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068902	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12-06-2024	9E+05	14209-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHARATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4038962	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	138	06-06-2024	30000	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039031	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	207	06-06-2024	36400	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4038963	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	139	06-06-2024	52892	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038829	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	53784	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038830	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	60354	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035331	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-06-2024	68952	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039032	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	208	06-06-2024	74938	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035332	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-06-2024	75522	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039033	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	209	06-06-2024	95086	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039034	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	06-06-2024	97390	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039035	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	211	06-06-2024	97390	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039036	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	212	06-06-2024	97390	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039037	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	06-06-2024	1E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035333	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-06-2024	2E+05	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039038	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	214	06-06-2024	2E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039039	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	06-06-2024	3E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039040	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	216	06-06-2024	5E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039006	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	06-06-2024	6E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4035327	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-06-2024	92312	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039007	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	06-06-2024	1E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039008	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	06-06-2024	4E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039009	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	06-06-2024	80194	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039010	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	06-06-2024	1E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039011	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	06-06-2024	2E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038831	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	29386	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038964	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	06-06-2024	74038	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038832	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	1E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038965	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	141	06-06-2024	2E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038966	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	06-06-2024	2E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038967	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	06-06-2024	3E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035318	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	74938	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035319	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	4E+05	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035320	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	43400	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035321	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	2E+05	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035322	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	2E+05	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038968	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	06-06-2024	1E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038969	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	145	06-06-2024	36000	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038970	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	146	06-06-2024	30000	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064190	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	251	12-06-2024	3E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064191	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	252	12-06-2024	12000	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064650	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	12-06-2024	79756	14227-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064205	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	19-06-2024	1E+05	14218-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4042632	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	06-06-2024	2E+05	14259-HEADMASTER	ENT HIGH SCHOOL CHAK KARMA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042728	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	06-06-2024	3E+05	14259-HEADMASTER	ENT HIGH SCHOOL CHAK KARMA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064801	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	737	14-06-2024	6870	14259-HEADMASTER	ENT HIGH SCHOOL CHAK KARMA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042713	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	06-06-2024	53184	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042074	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	1E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042739	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	06-06-2024	2E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042740	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	06-06-2024	6E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042741	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	06-06-2024	9E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042742	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	06-06-2024	1E+06	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042610	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	06-06-2024	27054	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4038850	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	28510	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSA	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038865	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-06-2024	95382	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSA	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038866	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	95382	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSA	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038843	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	28140	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSA	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4007147	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	58	06-06-2024	53064	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007148	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	59	06-06-2024	63752	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007149	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	06-06-2024	1E+05	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007150	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	06-06-2024	1E+05	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007139	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	06-06-2024	2E+05	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017826	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	3E+05	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4042060	2.42E+14	01-06-2024	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	2	03-06-2024	18000	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042630	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	06-06-2024	19900	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042631	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	06-06-2024	29200	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042061	2.42E+14	01-06-2024	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	3	03-06-2024	42486	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042062	2.42E+14	01-06-2024	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	4	03-06-2024	58905	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042722	2.42E+14	01-06-2024	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	664	06-06-2024	76596	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042063	2.42E+14	01-06-2024	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	5	03-06-2024	98872	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042064	2.42E+14	01-06-2024	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	6	03-06-2024	1E+05	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042723	2.42E+14	01-06-2024	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	665	06-06-2024	2E+05	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042724	2.42E+14	01-06-2024	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	666	06-06-2024	2E+05	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042725	2.42E+14	01-06-2024	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	667	06-06-2024	2E+05	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042726	2.42E+14	01-06-2024	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	668	06-06-2024	2E+05	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4042727	2.42E+14	01-06-2024	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	669	06-06-2024	3E+05	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

###	VN06202 4042687	2.42E+14	01-06-2024	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	629	06-06-2024	3E+05	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4042688	2.42E+14	01-06-2024	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	630	06-06-2024	3E+05	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4042067	2.42E+14	01-06-2024	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	9	03-06-2024	6E+05	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4064790	2.42E+14	01-06-2024	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	726	13-06-2024	46024	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4064803	2.42E+14	01-06-2024	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	739	14-06-2024	4080	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4064793	2.42E+14	01-06-2024	N	DC09	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	729	13-06-2024	6470	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4064800	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	736	14-06-2024	68100	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4068976	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	25-06-2024	2E+06	14167-PRINCIPAL	GOVERNMENT COLLEGE	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4034710	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	07-06-2024	542	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4034697	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	06-06-2024	84200	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4034698	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	06-06-2024	3E+05	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4034689	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	64704	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4034699	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	06-06-2024	2E+05	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4034690	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	48720	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
###	VN06202 4034719	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	31	07-06-2024	6110	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4070396	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	36	14-06-2024	1297	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4042160	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	06-06-2024	1E+05	14131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042161	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	06-06-2024	4E+05	14131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042162	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	06-06-2024	3E+05	14131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042638	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	06-06-2024	5E+05	14131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042662	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	06-06-2024	25500	14131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042096	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	18000	14131-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068980	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	25-06-2024	1E+06	14110-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TIBBA TAPPRRIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042094	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	18000	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042660	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	06-06-2024	1E+05	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042661	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	06-06-2024	1E+05	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042095	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	1E+05	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042155	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	06-06-2024	5E+05	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042156	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	06-06-2024	9E+05	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4042157	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	06-06-2024	9E+05	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042158	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	06-06-2024	1E+06	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042159	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	06-06-2024	44808	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042176	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	06-06-2024	7E+05	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042177	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	06-06-2024	8E+05	14065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MIANPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042671	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	06-06-2024	88084	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042672	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	06-06-2024	1E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042673	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	06-06-2024	2E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042674	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	06-06-2024	7E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042675	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	06-06-2024	1E+06	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042676	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	06-06-2024	9E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042699	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	06-06-2024	2E+05	14509-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHARATG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042700	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	06-06-2024	5E+05	14509-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHARATG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042701	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	06-06-2024	2E+05	14509-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHARATG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042702	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	06-06-2024	7E+05	14509-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHARATG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042703	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	06-06-2024	1E+06	14509-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHARATG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042116	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	64718	14509-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHARATG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042106	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	56996	14509-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHARATG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064810	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	746	20-06-2024	21680	14509-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHARATG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042113	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	18000	14497-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAGGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042617	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	06-06-2024	19900	14497-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAGGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042664	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	06-06-2024	4E+05	14497-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAGGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042665	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	06-06-2024	2E+05	14497-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAGGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042734	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	06-06-2024	1E+06	14497-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NAGGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064950	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	17	11-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064951	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	18	11-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064952	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	19	11-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4064953	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	20	11-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064954	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	21	11-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064955	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	22	11-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064956	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	23	11-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064957	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	24	11-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064958	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	25	11-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064982	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	49	12-06-2024	20750	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064959	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	26	11-06-2024	19500	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064960	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	27	11-06-2024	1E+05	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064961	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	28	11-06-2024	14961	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064962	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	29	11-06-2024	15254	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005083	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	35400	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005081	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	03-06-2024	61668	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005084	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	75030	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005093	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	13	06-06-2024	76768	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005085	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	5	06-06-2024	81632	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005086	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	6	06-06-2024	89107	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005087	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	7	06-06-2024	2E+05	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005088	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	8	06-06-2024	9E+05	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064964	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	31	11-06-2024	43920	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4045520	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	37391	DISTRICT TREASURY OFFICER	ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4045521	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	30908	DISTRICT TREASURY OFFICER	ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064965	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	32	11-06-2024	15030	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005094	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	14	06-06-2024	1E+05	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005089	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	9	06-06-2024	1E+05	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005090	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	10	06-06-2024	2E+06	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005082	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	03-06-2024	2E+05	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005091	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	11	06-06-2024	5E+05	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005092	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	12	06-06-2024	1E+05	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064966	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	33	11-06-2024	4595	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064983	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	50	12-06-2024	23760	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064984	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	51	12-06-2024	24450	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064985	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	52	12-06-2024	3171	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064967	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	34	11-06-2024	472	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064968	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	35	11-06-2024	560	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064969	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	36	11-06-2024	1416	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064970	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	37	11-06-2024	4050	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064971	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	38	11-06-2024	4870	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064972	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	39	11-06-2024	7500	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064973	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	40	11-06-2024	2350	14040-SUPERINTENDENT	ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4064974	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	41	11-06-2024	2280	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064975	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	42	11-06-2024	17850	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064976	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	43	11-06-2024	1581	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064977	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	44	11-06-2024	1358	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064978	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	45	11-06-2024	2000	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005095	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	15	06-06-2024	19900	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005096	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	16	06-06-2024	19900	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064963	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	30	11-06-2024	3014	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4068942	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	21-06-2024	9E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064979	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	46	11-06-2024	2E+05	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064980	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	47	11-06-2024	1141	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064981	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	48	11-06-2024	1E+05	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064996	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	63	20-06-2024	2600	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064991	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	20-06-2024	16641	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064986	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	53	12-06-2024	5290	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064997	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	64	20-06-2024	12432	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064987	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	54	14-06-2024	19900	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064992	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	59	20-06-2024	21120	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064988	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	55	19-06-2024	2E+05	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064993	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	60	20-06-2024	2E+06	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4064989	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	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	19-06-2024	6852	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064990	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	57	19-06-2024	19900	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064994	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	32-CONTRIBUTIONS	36-JAILS	NT	V	61	20-06-2024	7350	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064995	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	36-JAILS	NT	V	62	20-06-2024	499	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064998	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	65	24-06-2024	4E+05	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4043744	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	61152	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043748	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	06-06-2024	70028	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043751	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	06-06-2024	5E+05	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043745	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	06-06-2024	2E+05	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043749	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	64223	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043746	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	06-06-2024	2E+06	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043747	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	06-06-2024	2E+06	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043752	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	06-06-2024	47600	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043750	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	3165	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4070739	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	14-06-2024	1E+05	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4063440	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	26-06-2024	23222	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4063441	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	26-06-2024	33545	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4070740	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	27-06-2024	2E+05	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4070741	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	27-06-2024	752	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4070742	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	27-06-2024	2E+05	14184-PRINCIPAL	ENT POLYTECHNICAL FOR WOMEN, ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4042704	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	06-06-2024	79564	14038-HEADMASTER	ENT HIGH SCHOOL GHANOULA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042705	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	06-06-2024	5E+05	14038-HEADMASTER	ENT HIGH SCHOOL GHANOULA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042072	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	18000	14038-HEADMASTER	ENT HIGH SCHOOL GHANOULA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042195	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	111	05-06-2024	7E+05	14583-PRINCIPAL	PUBLIC SR. SEC. SCHOOL, ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042196	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	112	05-06-2024	4E+05	14485-HEADMASTER	KHALSA HIGH SCHOOL, ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042656	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	06-06-2024	1E+05	14503-HEADMASTER	ENT HIGH SCHOOL, BHALIAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042657	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	06-06-2024	5E+05	14503-HEADMASTER	ENT HIGH SCHOOL, BHALIAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042105	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	41812	14489-HEADMASTER	ENT HIGH SCHOOL, PHOOL KHURD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042619	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	06-06-2024	2E+05	14489-HEADMASTER	ENT HIGH SCHOOL, PHOOL KHURD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042620	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	06-06-2024	7E+05	14489-HEADMASTER	ENT HIGH SCHOOL, PHOOL KHURD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4042639	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	06-06-2024	4E+05	14595-HEADMASTER	ENT HIGH SCHOOL, MALIKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042640	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	06-06-2024	3E+05	14595-HEADMASTER	ENT HIGH SCHOOL, MALIKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4068981	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020940	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	06-06-2024	19900	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020934	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	48720	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020941	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	06-06-2024	51000	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020935	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	58680	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020942	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	06-06-2024	74332	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020943	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	06-06-2024	96172	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020944	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	06-06-2024	2E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020945	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	06-06-2024	4E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020946	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	06-06-2024	1E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020936	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	35388	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020947	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	06-06-2024	79464	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020952	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	06-06-2024	63817	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020938	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	05-06-2024	51471	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020939	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	05-06-2024	12490	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020953	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	06-06-2024	5959	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4045503	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-06-2024	14198	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045504	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-06-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020955	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	22	07-06-2024	8286	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020956	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	07-06-2024	13530	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063460	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	11-06-2024	2700	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020957	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	07-06-2024	17332	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068894	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12-06-2024	4E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068895	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12-06-2024	3E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068896	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-06-2024	7E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063965	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	9	14-06-2024	6350	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063966	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	10	14-06-2024	550	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068913	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	13-06-2024	72887	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063461	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	26	21-06-2024	586	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4063462	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	21-06-2024	3650	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063463	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	28	25-06-2024	579	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063464	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	29	25-06-2024	4510	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068991	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	28-06-2024	6E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068992	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	28-06-2024	1E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068993	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	28-06-2024	53854	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068994	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	28-06-2024	13881	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033751	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	42000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033752	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	83000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033753	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	07-06-2024	1E+06	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033754	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	07-06-2024	83000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033755	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	07-06-2024	42000	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4068901	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12-06-2024	1E+06	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4007102	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	06-06-2024	4E+05	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007140	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	06-06-2024	85100	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007103	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	06-06-2024	3E+05	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007104	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	06-06-2024	6E+05	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007105	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	06-06-2024	1E+06	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007106	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	06-06-2024	79756	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007141	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	06-06-2024	5E+05	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007090	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	2E+05	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007091	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	3E+05	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007092	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	36000	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007100	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	REVENUE, REHABILITATION AND DISASTER	NT	V	11	05-06-2024	24181	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007151	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	62	07-06-2024	12176	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007152	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	07-06-2024	15918	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007153	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	07-06-2024	22166	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063333	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	11-06-2024	36926	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063334	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	11-06-2024	1E+05	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065952	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	73	11-06-2024	20829	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065953	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	11-06-2024	1E+06	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065963	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	84	12-06-2024	5894	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4070223	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	3	13-06-2024	2E+05	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070224	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	4	13-06-2024	1E+05	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070225	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	5	13-06-2024	95202	14479-ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4065972	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	93	14-06-2024	45338	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065973	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	94	14-06-2024	55086	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065974	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	95	14-06-2024	58135	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066001	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	122	25-06-2024	7689	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4068977	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	25-06-2024	9E+05	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4039012	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	188	06-06-2024	3E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039013	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	06-06-2024	89432	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039014	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	06-06-2024	88932	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038834	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	70328	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038835	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	70328	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035328	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	06-06-2024	21700	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039015	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	06-06-2024	21700	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038836	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	28740	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038849	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	41844	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035294	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	61152	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038979	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038837	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038828	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	2E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4038986	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	06-06-2024	60108	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038987	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	06-06-2024	62328	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038988	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	164	06-06-2024	76044	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038989	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	06-06-2024	77536	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039016	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	192	06-06-2024	79556	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035324	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-06-2024	80632	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035323	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	84200	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038838	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	85512	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038990	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	06-06-2024	86156	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038957	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	06-06-2024	88032	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038991	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	06-06-2024	88032	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038992	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	06-06-2024	88136	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038993	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	06-06-2024	90392	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038994	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	06-06-2024	95494	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4038995	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	171	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035325	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-06-2024	1E+05	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038996	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035326	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-06-2024	1E+05	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038997	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039017	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039018	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	194	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039019	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035329	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-06-2024	2E+05	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039020	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	06-06-2024	2E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039021	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	06-06-2024	3E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038958	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	06-06-2024	3E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039022	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	198	06-06-2024	3E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035330	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	37	06-06-2024	3E+05	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039023	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	06-06-2024	3E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039024	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	200	06-06-2024	3E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039025	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	201	06-06-2024	4E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035314	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	54396	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038959	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035315	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	3E+05	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035316	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	75944	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035317	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	80828	14206-ASSTT. CONTROLLER (F&A)	HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038839	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	2E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038960	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-06-2024	6E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038980	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	06-06-2024	80056	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038998	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	06-06-2024	80632	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4038999	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	175	06-06-2024	82740	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039026	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038840	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	2E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039027	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	06-06-2024	4E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039028	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	06-06-2024	6E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038841	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	6E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039029	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	06-06-2024	8E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039030	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	06-06-2024	2E+06	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038985	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	06-06-2024	5E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4045510	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	1E+05	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045511	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	22303	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4038981	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	06-06-2024	69943	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038982	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	06-06-2024	1E+06	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038983	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	159	06-06-2024	1E+06	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4045512	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	41400	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045513	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	55890	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045514	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	43346	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4038984	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	160	06-06-2024	8E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017832	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	37320	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017833	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	26501	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017835	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	16377	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017836	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	14519	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017837	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	16550	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017834	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	2E+05	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039004	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	06-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017843	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	7132	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4063391	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	14-06-2024	2E+05	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017844	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	40762	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017845	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	6194	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017846	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	18360	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017847	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	10422	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017848	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	21154	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017849	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	13230	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039041	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	217	07-06-2024	95494	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039042	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	218	07-06-2024	7E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039043	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	219	07-06-2024	2E+06	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064183	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	244	12-06-2024	1000	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064184	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	245	12-06-2024	1000	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064185	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	246	12-06-2024	2E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064186	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	247	12-06-2024	3E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4064187	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	248	12-06-2024	1E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064188	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	249	12-06-2024	2E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064189	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	250	12-06-2024	39040	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064207	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	19-06-2024	84193	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064206	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	19-06-2024	96371	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064208	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	269	19-06-2024	5E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064209	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	19-06-2024	18246	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064210	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	271	19-06-2024	4034	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064216	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	24-06-2024	2E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064217	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	24-06-2024	2E+05	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063422	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	24-06-2024	2E+05	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063423	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	24-06-2024	34150	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063424	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	24-06-2024	22500	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064218	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	24-06-2024	41632	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4063425	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	24-06-2024	10264	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4064219	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	280	24-06-2024	24012	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064220	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	281	24-06-2024	20010	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4068982	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	25-06-2024	1E+05	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4064221	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	282	24-06-2024	5344	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064222	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	24-06-2024	25026	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064223	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	284	25-06-2024	11083	ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4068910	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	12-06-2024	8E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4009101	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	19900	DISTRICT REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009090	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	35496	DISTRICT REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009102	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	13	06-06-2024	69100	DISTRICT REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009103	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	14	06-06-2024	79460	DISTRICT REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009104	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	15	06-06-2024	89228	DISTRICT REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009091	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	2	06-06-2024	51846	DISTRICT REVENUE OFFICER & DEPUTY	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038334	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	19900	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038335	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	39800	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038336	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	22	06-06-2024	43400	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038337	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS)	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	23	06-06-2024	77484	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038338	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	24	06-06-2024	1E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038317	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	3	03-06-2024	1E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038339	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	25	06-06-2024	2E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038340	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	26	06-06-2024	2E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038341	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	27	06-06-2024	2E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038342	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	28	06-06-2024	74537	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038343	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	29	06-06-2024	2E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038344	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	30	06-06-2024	3E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038323	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	9	03-06-2024	3E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038345	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	31	06-06-2024	3E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038346	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	32	06-06-2024	3E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038318	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	4	03-06-2024	3E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038347	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	33	06-06-2024	4E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH
	VN06202						Pay and Allowances		2014-ADMINISTRATION OF	00-NO SUB	105-CIVIL AND	01-DISTRICT AND	0000-NO BUDGET	00-NO DETAILED		37-LAW AND					14008-DISTRICT AND SESSION		0401-REGISTRAR, PUNJAB & HARYANA	
####	4038324	2.42E+14	01-06-2024	N	DC06	A	Vouchers	1400-ROPAR	JUSTICE	MAJOR HEAD	SESSION COURTS	SESSION COURTS	HEAD	HEAD	01-SALARIES	JUSTICE	NT	V	10	03-06-2024	4E+05	JUDGE	ROPAR	HIGH COURT	CHANDIGARH

####	VN06202 4038348	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038349	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	9E+05	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038350	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038351	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038352	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	4E+05	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038330	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	16	05-06-2024	74530	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4017839	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	99218	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038333	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	19	05-06-2024	9300	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038381	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF 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	07-06-2024	365	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4068936	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	20-06-2024	16700	14056-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068937	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	20-06-2024	8720	14056-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4038377	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	19900	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038378	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	78958	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038379	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF 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	65	06-06-2024	93334	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038380	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	29530	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038382	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF 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	68	07-06-2024	2181	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038383	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF 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	07-06-2024	8719	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038384	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	70	07-06-2024	27904	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038385	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	71	07-06-2024	39000	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038386	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	72	07-06-2024	47000	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038387	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	73	07-06-2024	32650	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038388	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	74	07-06-2024	38870	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038389	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	75	07-06-2024	35500	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038390	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	07-06-2024	23368	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038391	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	07-06-2024	9890	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4038392	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	07-06-2024	18446	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4069948	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	11-06-2024	9871	14008-DISTRICT AND SESSION JUDGE	ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
###	VN06202 4068935	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	19-06-2024	1E+06	14056-DISTRICT AND SESSION JUDGE	ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4070221	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	1400-ROPAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	12-06-2024	67687	14546-ADDITIONAL DISTRICT JUDGE	AL DISTRICT JUDGE,ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

###	VN06202 4069922	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF 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	80	12-06-2024	1535	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069923	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	12-06-2024	7354	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069924	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	12-06-2024	4020	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069947	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	105	28-06-2024	10678	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4004552	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	06-06-2024	3E+05	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004553	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	06-06-2024	4E+05	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004554	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	06-06-2024	9E+05	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004555	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	06-06-2024	9E+05	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004556	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	06-06-2024	2E+05	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004557	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	06-06-2024	3E+05	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004559	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	06-06-2024	2E+06	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004560	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	06-06-2024	2E+06	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004561	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	06-06-2024	1E+06	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004563	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	06-06-2024	63276	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4063305	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	12-06-2024	1180	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4063306	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	12-06-2024	12894	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4063307	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	12-06-2024	60000	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4063308	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	23	12-06-2024	15760	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4063309	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	24	12-06-2024	11630	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4063310	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	25	12-06-2024	11920	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4063313	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	28	20-06-2024	2E+05	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4063314	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	29	20-06-2024	454	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4063315	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	30	20-06-2024	5627	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4063316	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	31	20-06-2024	15744	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4063317	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	32	20-06-2024	4483	14322-DEPUTY DIRECTOR	HUSBANDARY, ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4043675	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	06-06-2024	19900	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043667	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	06-06-2024	19900	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043668	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	06-06-2024	39800	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043669	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	06-06-2024	43400	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043670	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	06-06-2024	70800	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043671	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	06-06-2024	77536	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043664	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043682	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	19	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043683	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	20	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4036750	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036751	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043686	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	23	07-06-2024	56470	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043687	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	24	07-06-2024	19570	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071355	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	25	13-06-2024	14000	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063374	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	13-06-2024	68309	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063375	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	13-06-2024	14350	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063376	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	13-06-2024	3940	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017827	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	9	03-06-2024	2E+05	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017828	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	10	03-06-2024	2E+05	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4045502	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	3E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068903	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	12-06-2024	9E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4068904	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	12-06-2024	8E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068905	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	12-06-2024	8E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068906	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	12-06-2024	8E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068907	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	12-06-2024	8E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068908	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	12-06-2024	8E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068909	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	12-06-2024	9E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068912	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	12-06-2024	9E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063352	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	13-06-2024	30771	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063353	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	13-06-2024	31183	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063354	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	13-06-2024	46061	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063355	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	13-06-2024	30175	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4063356	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	13-06-2024	15073	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063357	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	13-06-2024	30695	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063358	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	13-06-2024	11291	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063359	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	13-06-2024	14076	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063360	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	13-06-2024	16152	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063361	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	13-06-2024	10930	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063403	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	19-06-2024	8000	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014077	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	21	06-06-2024	44545	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065764	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	44	11-06-2024	7E+05	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014099	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	43	07-06-2024	3E+05	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014059	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	792-IRRECOVERABLE LOANS WRITTEN OFF	01-IRRECOVERABLE LOANS WRITTEN OFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	64-WRITE OFF/LOSSES	12-HOME AFFAIRS	NT	V	3	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045527	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	06-06-2024	36581	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045528	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	06-06-2024	37050	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045529	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	06-06-2024	44332	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045530	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	06-06-2024	38336	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045531	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	06-06-2024	37984	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045498	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	06-06-2024	30187	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065765	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	45	11-06-2024	2E+05	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014060	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	3E+07	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014061	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	3E+07	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014062	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	8E+06	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014063	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014064	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014065	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	9E+05	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014066	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	6E+05	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014067	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014068	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	12	06-06-2024	93156	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014069	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	84824	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014070	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	9E+05	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4014071	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	8E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014072	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	7E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014073	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	17	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014074	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	18	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014075	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	19	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014076	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	20	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014078	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	22	06-06-2024	75200	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014079	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	23	06-06-2024	44716	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014080	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	4E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014081	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014082	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	26	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014083	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	27	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014084	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	28	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014085	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	29	06-06-2024	5E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014086	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	30	06-06-2024	4E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014087	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	31	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014088	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014089	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	1E+05	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014090	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	34	06-06-2024	55684	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014091	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	53100	SENIOR SUPERINTENDENT OF	ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4065772	2.42E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	52	13-06-2024	15800	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014092	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	7E+06	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065773	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	53	13-06-2024	1E+06	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065774	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	54	13-06-2024	6864	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065775	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	21-06-2024	71745	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065776	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	21-06-2024	8E+05	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065777	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	57	21-06-2024	68203	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065778	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	21-06-2024	43601	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065779	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	21-06-2024	22419	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065780	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	21-06-2024	27007	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065781	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	61	25-06-2024	1E+05	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065782	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	62	25-06-2024	2E+05	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4068986	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	26-06-2024	9E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068987	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	26-06-2024	8E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068988	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	26-06-2024	5E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068989	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	26-06-2024	8E+05	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4065783	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	63	27-06-2024	64946	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065784	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	64	27-06-2024	27000	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4063447	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	27-06-2024	1E+05	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065787	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	27-06-2024	1E+05	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4042689	2.42E+14	01-06-2024	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	631	06-06-2024	2E+05	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042690	2.42E+14	01-06-2024	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	632	06-06-2024	2E+05	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042691	2.42E+14	01-06-2024	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	633	06-06-2024	1E+05	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042693	2.42E+14	01-06-2024	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	635	06-06-2024	6E+05	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042068	2.42E+14	01-06-2024	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	10	03-06-2024	1E+05	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042069	2.42E+14	01-06-2024	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	11	03-06-2024	84500	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042694	2.42E+14	01-06-2024	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	636	06-06-2024	76596	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042070	2.42E+14	01-06-2024	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	12	03-06-2024	18000	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042071	2.42E+14	01-06-2024	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	13	03-06-2024	18000	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042695	2.42E+14	01-06-2024	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	637	06-06-2024	5E+05	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4070796	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	01-CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53-MAJOR WORKS	05-EDUCATION	NT	V	1	26-06-2024	9E+06	14018-PRINCIPAL, GC, MEHAIN, ANANDPUR SAHIB, ROPAR	COLLEGE, MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4042685	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	627	06-06-2024	3E+05	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042686	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	628	06-06-2024	6E+05	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064794	2.42E+14	01-06-2024	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	730	13-06-2024	3500	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064841	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	777	27-06-2024	2E+06	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064842	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	778	27-06-2024	2E+06	14124-DISTRICT EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063430	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	25-06-2024	9069	14387-DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY), ROPAR ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4063431	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	25-06-2024	8639	14387-DISTRICT EDUCATION OFFICER (PRIMARY)	EDUCATION OFFICER (PRIMARY), ROPAR ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042198	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	06-06-2024	3E+05	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042199	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	06-06-2024	2E+05	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042200	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	06-06-2024	88156	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042178	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	06-06-2024	3E+05	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4042109	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	97440	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042110	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	28740	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042122	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	64	03-06-2024	27300	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064825	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	761	25-06-2024	3135	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064827	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	763	26-06-2024	3920	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064828	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	764	26-06-2024	1155	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064829	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	765	26-06-2024	9428	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017823	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	5	03-06-2024	34032	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017872	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	54	06-06-2024	1E+05	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017873	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	55	06-06-2024	2E+05	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4063362	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	06-EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	129	13-06-2024	10000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN06202 4063331	2.42E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	98	11-06-2024	2E+05	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4063332	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	99	11-06-2024	65625	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4005300	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	06-06-2024	19900	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005301	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	06-06-2024	61204	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005302	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	06-06-2024	78756	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005303	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	06-06-2024	93316	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063466	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	8	11-06-2024	946	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063467	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-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 RELATION	NT	V	9	11-06-2024	2800	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063468	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	10	11-06-2024	22397	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063469	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	11	11-06-2024	11740	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063470	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	12	14-06-2024	18000	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4019947	2.42E+14	01-06-2024	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	1	03-06-2024	37916	14329-DEPUTY REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019948	2.42E+14	01-06-2024	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	2	03-06-2024	54492	14329-DEPUTY REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019966	2.42E+14	01-06-2024	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	06-06-2024	63068	14329-DEPUTY REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4019965	2.42E+14	01-06-2024	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	06-06-2024	77244	14329-DEPUTY REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019967	2.42E+14	01-06-2024	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	06-06-2024	1E+05	14329-DEPUTY REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4045507	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	46916	14169-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4070645	2.42E+14	01-06-2024	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	14-RENT, RATES AND TAXES	03-CO-OPERATION	NT	V	26	12-06-2024	796	14329-DEPUTY REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070647	2.42E+14	01-06-2024	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	28	14-06-2024	47578	14329-DEPUTY REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070648	2.42E+14	01-06-2024	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	29	14-06-2024	4612	14329-DEPUTY REGISTRAR	TIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4063393	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	14-06-2024	16617	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4004546	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	06-06-2024	81832	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004547	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	1E+05	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004548	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	1E+05	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004549	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	2E+05	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004550	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	2E+05	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004551	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	7E+05	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004558	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	06-06-2024	92930	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004564	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	07-06-2024	32560	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004562	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	06-06-2024	824	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4063311	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	14-06-2024	90616	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4063312	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	14-06-2024	93189	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4063318	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	33	24-06-2024	16285	14323-ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4063433	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	25-06-2024	73309	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4034685	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	05-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034686	2.42E+14	01-06-2024	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	15	06-06-2024	79600	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034687	2.42E+14	01-06-2024	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	16	06-06-2024	93360	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034688	2.42E+14	01-06-2024	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	17	06-06-2024	3E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034672	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	1	03-06-2024	23110	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034673	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	2	03-06-2024	46500	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034674	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	3	03-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034675	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	4	03-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034676	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	03-06-2024	2E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034677	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	03-06-2024	7E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034678	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	7	03-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034679	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	03-06-2024	87450	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034680	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	9	03-06-2024	6E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034681	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	03-06-2024	20325	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034682	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	11	03-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034683	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	12	03-06-2024	15718	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034684	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	03-06-2024	6E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070367	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	18	11-06-2024	43649	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4070368	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	19	11-06-2024	3218	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070369	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	20	11-06-2024	51200	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070370	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	11-06-2024	41517	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070371	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	11-06-2024	50050	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070372	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	23	11-06-2024	71716	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070373	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	24	11-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070374	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	11-06-2024	77393	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070375	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	13-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070376	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	27	13-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070377	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	13-06-2024	2E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4070378	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	13-06-2024	2E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070379	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	13-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070380	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	31	13-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070381	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	13-06-2024	2E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070382	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	13-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070383	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	34	13-06-2024	9E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070384	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	13-06-2024	1E+05	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070387	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	06-ELECTIONS	NT	V	38	24-06-2024	18589	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070385	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	36	13-06-2024	6200	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070386	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	37	13-06-2024	42400	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4070388	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	39	24-06-2024	44202	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070389	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	40	24-06-2024	19520	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070390	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	41	24-06-2024	4550	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4070391	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	42	24-06-2024	1E+06	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	AL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034486	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	06-06-2024	2E+05	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034487	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	06-06-2024	83506	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034484	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	06-06-2024	2E+05	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034485	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	06-06-2024	21700	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4070366	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	14-06-2024	2030	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4006120	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	07-06-2024	4209	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006121	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	07-06-2024	3360	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006114	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	06-06-2024	45308	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB

###	VN06202 4006111	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	47612	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006115	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	06-06-2024	77536	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006116	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	06-06-2024	85712	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006117	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	06-06-2024	98128	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006118	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	06-06-2024	2E+05	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006119	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	06-06-2024	25000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006112	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4046161	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	07-06-2024	2E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4046160	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	07-06-2024	1E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4046163	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	07-06-2024	2E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4046162	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	07-06-2024	8E+05	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4046159	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	07-06-2024	8E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4046158	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	07-06-2024	4E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN06202 4006113	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	3	05-06-2024	7370	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4046165	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	07-06-2024	2E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4046164	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	07-06-2024	8E+05	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4070549	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	12-06-2024	2E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4070550	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	12-06-2024	9E+05	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4070551	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	24-06-2024	5E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4070552	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	24-06-2024	2E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4038971	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	147	06-06-2024	2E+05	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038972	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	148	06-06-2024	1E+05	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038852	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	50864	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038973	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	149	06-06-2024	75924	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038974	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	150	06-06-2024	6E+05	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038975	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	151	06-06-2024	87056	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4038976	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	06-06-2024	3E+05	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038977	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	153	06-06-2024	2E+06	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038825	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	87424	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038978	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	06-06-2024	51000	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038871	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	2E+05	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038826	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	46776	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038827	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	42980	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038322	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	03-06-2024	1E+05	14007-DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038371	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	06-06-2024	7E+05	14007-DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038372	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	06-06-2024	1E+05	14007-DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038373	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	06-06-2024	6E+05	14007-DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038374	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	06-06-2024	2E+05	14007-DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069944	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	102	24-06-2024	8218	14007-DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069945	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	103	24-06-2024	1534	14007-DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069946	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	104	24-06-2024	7144	14007-DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4011825	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	03-06-2024	53526	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN06202 4011828	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	06-06-2024	61792	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011829	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	06-06-2024	1E+05	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011824	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	03-06-2024	1E+05	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011830	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	06-06-2024	1E+05	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011835	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	12	06-06-2024	4E+05	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011836	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	13	06-06-2024	5E+05	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4063296	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	27	13-06-2024	24443	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4063298	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	29	14-06-2024	6940	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4063297	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	34-HORTICULTURE	NT	V	28	13-06-2024	18840	ASSISTANT DIRECTOR,HORTICUL	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011837	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	7E+05	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011838	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	6E+05	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011839	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	16	06-06-2024	4E+05	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011840	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	17	06-06-2024	81832	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011841	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	18	06-06-2024	4E+05	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011842	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	19	06-06-2024	1E+05	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011843	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	2E+05	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011844	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	21	06-06-2024	44900	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011845	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	18000	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4063295	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	12-06-2024	14140	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4063293	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	24	11-06-2024	2689	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4068897	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12-06-2024	1E+05	14072-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063301	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	21-06-2024	2E+05	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4063302	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	33	24-06-2024	5311	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4063303	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	34	24-06-2024	14000	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4063304	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	24-06-2024	23514	CHIEF AGRICULTURE	ROPAR ROPAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4029385	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	03-06-2024	54492	DEVELOPMANT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029407	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	06-06-2024	1E+05	DEVELOPMANT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029408	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	06-06-2024	2E+05	DEVELOPMANT OFFICER WOMEN PROGRAMME	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4005986	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	59516	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005987	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	85978	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005988	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	84282	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005989	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	1E+05	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005984	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	1E+05	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005985	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	06-06-2024	3E+05	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4005990	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	07-06-2024	490	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4063474	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	12-06-2024	800	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4063475	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	12-06-2024	1910	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4063476	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	25-06-2024	4370	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4063477	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	26-06-2024	150	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4063478	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	26-06-2024	1942	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4063479	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	26-06-2024	10720	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN06202 4034707	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	19	06-06-2024	87716	14523-DISTRICT SPORTS OFFICER	SPORTS OFFICER, ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034708	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	20	06-06-2024	1E+05	14523-DISTRICT SPORTS OFFICER	SPORTS OFFICER, ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034709	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	21	06-06-2024	3E+05	14523-DISTRICT SPORTS OFFICER	SPORTS OFFICER, ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4070407	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	47	19-06-2024	4367	14523-DISTRICT SPORTS OFFICER	SPORTS OFFICER, ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4068900	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12-06-2024	1E+06	14248-DEPUTY DIRECTOR	DAIRY DEVELOPMENT ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004760	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2	03-06-2024	9100	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004759	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	53812	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004761	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	06-06-2024	78264	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004762	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	91448	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004763	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	3E+05	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4063319	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	14-06-2024	1350	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4063320	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	20-06-2024	26345	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4063321	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	20-06-2024	7182	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4063322	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	20-06-2024	2400	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4029383	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	44724	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029418	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	37	06-06-2024	81104	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029419	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	38	06-06-2024	1E+05	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4009846	2.42E+14	01-06-2024	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	16-PUBLICATIONS	05-EDUCATION	NT	V	5	06-06-2024	3553	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009847	2.42E+14	01-06-2024	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	16-PUBLICATIONS	05-EDUCATION	NT	V	6	06-06-2024	4055	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009842	2.42E+14	01-06-2024	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	03-06-2024	37428	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009843	2.42E+14	01-06-2024	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	03-06-2024	75272	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009844	2.42E+14	01-06-2024	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	3	06-06-2024	90324	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009845	2.42E+14	01-06-2024	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	06-06-2024	2E+05	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4017822	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	03-06-2024	18000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017871	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	06-06-2024	19900	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017874	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	06-06-2024	54544	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017824	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	6	03-06-2024	64556	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4017875	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	57	06-06-2024	1E+05	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017876	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	58	06-06-2024	2E+05	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063364	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	131	13-06-2024	4E+07	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063365	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	132	13-06-2024	4E+07	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063366	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	133	13-06-2024	1E+07	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063367	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	134	13-06-2024	1E+07	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063368	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	135	13-06-2024	4E+06	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063369	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	136	13-06-2024	4E+06	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063370	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	137	13-06-2024	5E+06	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063371	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	138	13-06-2024	5E+06	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021578	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	06-06-2024	1E+05	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021579	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	06-06-2024	81900	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021580	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	06-06-2024	77536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021575	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	06-06-2024	2E+05	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021576	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	06-06-2024	32744	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021564	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	39152	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021577	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	06-06-2024	1E+05	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021570	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	06-06-2024	2E+05	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021571	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	06-06-2024	2E+05	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021572	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	06-06-2024	79348	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021573	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	06-06-2024	78536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021574	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	06-06-2024	1E+05	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021565	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	03-06-2024	66480	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021566	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-06-2024	31256	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068979	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	25-06-2024	7E+05	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021567	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	05-06-2024	9E+06	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021568	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	05-06-2024	4E+06	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021569	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	05-06-2024	1E+06	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066275	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	1	27-06-2024	3580	14304-SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066276	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	27-06-2024	1076	14304-SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066277	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	27-06-2024	55661	14304-SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4046026	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	6	06-06-2024	99944	DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046021	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	06-06-2024	2E+05	DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046022	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	2	06-06-2024	2E+05	DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046025	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	5	06-06-2024	21700	DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4063480	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	7	12-06-2024	35000	DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4020948	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	06-06-2024	35400	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020949	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	06-06-2024	75224	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020950	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	06-06-2024	1E+05	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020951	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	06-06-2024	2E+05	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020937	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	05-06-2024	15851	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020954	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	21	07-06-2024	15851	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063465	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	30	25-06-2024	3060	14561-DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R)	AUDIT ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

###	VN06202 4068916	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	13-06-2024	1E+06	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4029420	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	39	07-06-2024	7224	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029382	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	33832	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029409	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	06-06-2024	47600	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029410	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	06-06-2024	2E+05	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029411	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	06-06-2024	2E+05	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029412	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	06-06-2024	1E+05	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029415	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	06-06-2024	7E+05	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029416	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	06-06-2024	1E+05	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029417	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	06-06-2024	35430	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4063396	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	14-06-2024	4260	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063385	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	14-06-2024	68054	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4045501	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	07-06-2024	43214	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4064948	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	40	12-06-2024	7490	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4063397	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	14-06-2024	7460	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063392	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	14-06-2024	14617	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063398	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	14-06-2024	32761	CHIEF EXECUTIVE OFFICER, ZILA PARISHAD	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4064949	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	41	14-06-2024	86864	14337-EXECUTIVE ENGINEER	ATI RAJ PW (C&M) DIVISIONS ,ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4063404	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	19-06-2024	16326	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068929	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	19-06-2024	7E+05	14347-EXECUTIVE ENGINEER	WATER MANAGEMENT INVEST. ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4026937	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	06-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4026938	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	06-06-2024	21600	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4040419	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	28500	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040414	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	66540	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040416	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	80464	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4040417	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	1E+05	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040407	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	03-06-2024	73494	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040418	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	4E+05	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040415	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	1E+05	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4026939	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	06-06-2024	60452	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026927	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	8E+05	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4040420	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	5E+05	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040421	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	2E+05	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040422	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	2E+05	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040405	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	03-06-2024	3E+05	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040406	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	03-06-2024	54000	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4026928	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	2E+05	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065922	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	19	12-06-2024	2E+05	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4064330	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD 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	15	14-06-2024	825	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4064331	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD 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	16	14-06-2024	825	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4064332	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD 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	17	14-06-2024	825	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4064333	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD 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	18	14-06-2024	825	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065926	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	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	23	26-06-2024	7019	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4065828	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	21-06-2024	5E+05	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4064336	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	25-06-2024	29480	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065924	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	21	25-06-2024	37800	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4065925	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	22	25-06-2024	2E+05	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4064337	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	22	25-06-2024	7980	EXECUTIVE ENGINEER (DRAINAG	MANAGEMENT IRRIGATION DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4065927	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	24	26-06-2024	6310	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4045506	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-06-2024	82489	14280-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R BR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064569	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	15	11-06-2024	13758	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4064570	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	16	11-06-2024	2904	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008357	2.42E+14	01-06-2024	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	06-06-2024	2E+05	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008358	2.42E+14	01-06-2024	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	06-06-2024	4E+05	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008359	2.42E+14	01-06-2024	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	06-06-2024	7E+05	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008360	2.42E+14	01-06-2024	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	06-06-2024	5E+05	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008356	2.42E+14	01-06-2024	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	03-06-2024	1E+06	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008361	2.42E+14	01-06-2024	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	06-06-2024	6E+05	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008362	2.42E+14	01-06-2024	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	06-06-2024	9E+05	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008353	2.42E+14	01-06-2024	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	03-06-2024	9E+05	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4040404	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	36-STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK YOJANA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	03-06-2024	8E+05	14045-EXECUTIVE ENGINEER	CTION DIVISION NO.I PB PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4068930	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	19-06-2024	1E+05	14280-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R BR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017895	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	07-06-2024	36000	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4017896	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	07-06-2024	7386	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4017897	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	07-06-2024	28535	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4017898	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	07-06-2024	30253	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4017899	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	07-06-2024	34980	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4064575	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	21	21-06-2024	7920	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4064576	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	22	21-06-2024	72112	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4064577	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	21-06-2024	5313	14247-EXECUTIVE ENGINEER	CTION DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4066352	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	21-CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/WORKSHOP	0000-NO BUDGET HEAD	10-BUS STAND AT ROOPNAGAR (PUNBUS)	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	21-06-2024	9E+06	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008363	2.42E+14	01-06-2024	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	06-06-2024	1E+05	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4008364	2.42E+14	01-06-2024	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	06-06-2024	3E+05	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008354	2.42E+14	01-06-2024	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	03-06-2024	4E+05	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008355	2.42E+14	01-06-2024	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	03-06-2024	3E+05	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008365	2.42E+14	01-06-2024	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	06-06-2024	6E+05	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008366	2.42E+14	01-06-2024	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	06-06-2024	9E+05	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4064571	2.42E+14	01-06-2024	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	13-06-2024	2480	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4064574	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	20	14-06-2024	17770	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4064572	2.42E+14	01-06-2024	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	14-06-2024	14151	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4064573	2.42E+14	01-06-2024	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	14-06-2024	4440	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4018434	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	23	06-06-2024	78860	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018435	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	24	06-06-2024	3E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018436	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	25	06-06-2024	4E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018437	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	26	06-06-2024	1E+06	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018413	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	1E+06	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018438	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	27	06-06-2024	3E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018439	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	28	06-06-2024	8E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018440	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	29	06-06-2024	5E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018412	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	5E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018441	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	30	06-06-2024	16679	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018424	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	3E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018425	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	5176	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018442	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	31	07-06-2024	4E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018443	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	32	07-06-2024	3E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018444	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	33	07-06-2024	4E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018445	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	34	07-06-2024	3E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018446	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	35	07-06-2024	1E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063491	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	46	24-06-2024	5176	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063492	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	47	24-06-2024	48400	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063493	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	48	24-06-2024	1E+05	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063495	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	50	27-06-2024	1904	14236-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4043317	2.42E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	13	06-06-2024	5498	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043318	2.42E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	06-06-2024	11692	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043319	2.42E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	06-06-2024	14250	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043320	2.42E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	06-06-2024	5000	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017884	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	19064	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017885	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-06-2024	19717	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4040401	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	03-06-2024	2E+06	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4063327	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	11-06-2024	23347	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063328	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	11-06-2024	6357	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063329	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	11-06-2024	17184	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063330	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	11-06-2024	14643	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4040402	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	14-REHABILIATION OF KANGANWAL DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	03-06-2024	1E+07	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017891	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	07-06-2024	5515	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017892	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	07-06-2024	4992	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017893	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	07-06-2024	9992	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017894	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	07-06-2024	22380	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068940	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	21-06-2024	7E+05	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068941	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	21-06-2024	6E+05	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4043315	2.42E+14	01-06-2024	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	06-06-2024	3E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043316	2.42E+14	01-06-2024	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	06-06-2024	7E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043313	2.42E+14	01-06-2024	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	06-06-2024	4E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043305	2.42E+14	01-06-2024	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	03-06-2024	1E+06	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043310	2.42E+14	01-06-2024	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	06-06-2024	2E+06	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043311	2.42E+14	01-06-2024	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	06-06-2024	1E+06	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043306	2.42E+14	01-06-2024	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	03-06-2024	7E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043312	2.42E+14	01-06-2024	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	06-06-2024	5E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043307	2.42E+14	01-06-2024	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	03-06-2024	1E+06	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043314	2.42E+14	01-06-2024	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	06-06-2024	8E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043308	2.42E+14	01-06-2024	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	03-06-2024	4E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040403	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	14-REHABILIATION OF KANGANWAL DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	03-06-2024	1E+07	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040408	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	4	03-06-2024	4E+05	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040409	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	5	05-06-2024	12500	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040410	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	6	05-06-2024	54840	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043309	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	5	05-06-2024	21838	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040411	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	7	05-06-2024	17700	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4040412	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	8	05-06-2024	5E+05	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4040413	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	9	05-06-2024	12740	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4045532	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	07-06-2024	14930	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043321	2.42E+14	01-06-2024	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	02-WAGES	15-WATER RESOURCES	NT	V	17	07-06-2024	8051	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4017900	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	07-06-2024	4192	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017901	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	07-06-2024	17250	14074-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043322	2.42E+14	01-06-2024	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	18	07-06-2024	1774	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070695	2.42E+14	01-06-2024	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	25	14-06-2024	99000	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070691	2.42E+14	01-06-2024	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	21	13-06-2024	1E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070690	2.42E+14	01-06-2024	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	20	12-06-2024	32450	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070692	2.42E+14	01-06-2024	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	22	13-06-2024	1E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070689	2.42E+14	01-06-2024	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	19	11-06-2024	3E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4063347	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	12-06-2024	14998	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063348	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	12-06-2024	14781	14103-BLOCK PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4066097	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	12-06-2024	4E+06	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070694	2.42E+14	01-06-2024	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	24	14-06-2024	26346	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070693	2.42E+14	01-06-2024	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	23	13-06-2024	5E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070696	2.42E+14	01-06-2024	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	26	14-06-2024	8E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070697	2.42E+14	01-06-2024	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	27	14-06-2024	4345	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070698	2.42E+14	01-06-2024	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	28	14-06-2024	54000	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066098	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	14-06-2024	2E+06	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4063405	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	19-06-2024	15030	14074-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063406	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	19-06-2024	3275	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063407	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	19-06-2024	9228	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4066099	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	19-06-2024	2E+06	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070699	2.42E+14	01-06-2024	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	29	21-06-2024	33390	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070700	2.42E+14	01-06-2024	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	30	21-06-2024	30857	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4065923	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	20	19-06-2024	1E+05	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4066100	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	80-REHABILITATION OF ROHIRA DISTRIBUTARY & ITS DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	25-06-2024	81008	14450-EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070701	2.42E+14	01-06-2024	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	31	24-06-2024	26880	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070702	2.42E+14	01-06-2024	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	32	24-06-2024	2016	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066101	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	58-LIFT IRRIGATION	800-OTHER EXPENDITURE	01-PROVISION FOR LIFT IRRIGATION SCHEMES	0000-NO BUDGET HEAD	01-LIFT IRRIGATION SCHEMES (RIDF XXIII)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	26-06-2024	6E+06	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066102	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	81-REHABILITATION OF BALLOWAL MINOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	26-06-2024	3E+06	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4065928	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	25	26-06-2024	46001	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4065929	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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	26	27-06-2024	6E+05	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070703	2.42E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	27-06-2024	1E+05	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4070704	2.42E+14	01-06-2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	34	27-06-2024	15003	14584-EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4035984	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	06-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035985	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	06-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035972	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	06-06-2024	75038	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035986	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	06-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035971	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	06-06-2024	4E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035987	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	06-06-2024	89492	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035988	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	06-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035989	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	06-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035990	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	06-06-2024	94560	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035991	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	06-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035973	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	06-06-2024	1E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035974	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	06-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035975	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	06-06-2024	78296	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035981	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	03-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035978	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	61152	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035979	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	1E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035976	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	06-06-2024	71552	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4045508	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	34513	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4045509	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	48382	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068917	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	13-06-2024	48507	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068918	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	13-06-2024	48507	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068919	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	13-06-2024	48507	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063450	2.42E+14	01-06-2024	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	92-TELEPHONE	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	14-06-2024	1182	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4063451	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	25	14-06-2024	14020	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4063452	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	26	19-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4063453	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	27	19-06-2024	21070	DISTRICT FOOD AND SUPPLY CONTROLLER	FOOD AND SUPPLY CONTROLLER, ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4042706	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	06-06-2024	1E+05	14224-HEADMASTER	ENT HIGH SCHOOL MAJRI THEKEDAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042707	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	06-06-2024	6E+05	14224-HEADMASTER	ENT HIGH SCHOOL MAJRI THEKEDAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042119	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	61960	14224-HEADMASTER	ENT HIGH SCHOOL MAJRI THEKEDAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042120	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	48090	14224-HEADMASTER	ENT HIGH SCHOOL MAJRI THEKEDAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4065079	2.42E+14	01-06-2024	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	26	11-06-2024	43400	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4065080	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	27	11-06-2024	9912	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4068938	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	21-06-2024	6E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068939	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	21-06-2024	2E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4068985	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	26-06-2024	1E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4005676	2.42E+14	01-06-2024	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	10	06-06-2024	1E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005677	2.42E+14	01-06-2024	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	11	06-06-2024	1E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005669	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	3	05-06-2024	45500	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4065082	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	29	11-06-2024	12596	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005678	2.42E+14	01-06-2024	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	12	06-06-2024	39460	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005679	2.42E+14	01-06-2024	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	13	06-06-2024	44456	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005680	2.42E+14	01-06-2024	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	06-06-2024	61204	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005681	2.42E+14	01-06-2024	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	06-06-2024	1E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005682	2.42E+14	01-06-2024	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	06-06-2024	2E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005683	2.42E+14	01-06-2024	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	06-06-2024	3E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005684	2.42E+14	01-06-2024	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	06-06-2024	4E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

###	VN06202 4005685	2.42E+14	01-06-2024	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	06-06-2024	9E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4045515	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	57856	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4045517	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	46127	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4045516	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	58201	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4005686	2.42E+14	01-06-2024	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	06-06-2024	5E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005687	2.42E+14	01-06-2024	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	06-06-2024	5E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005688	2.42E+14	01-06-2024	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	06-06-2024	1E+06	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005689	2.42E+14	01-06-2024	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	06-06-2024	1E+06	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005690	2.42E+14	01-06-2024	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	06-06-2024	40644	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005691	2.42E+14	01-06-2024	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	25	06-06-2024	1E+06	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4063421	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	24-06-2024	52373	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4063372	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	13-06-2024	17280	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4063373	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	13-06-2024	36721	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4063381	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	14-06-2024	8869	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4063363	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	13-06-2024	14614	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4063382	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	14-06-2024	20959	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063432	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	25-06-2024	15768	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063384	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	14-06-2024	7866	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063387	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	14-06-2024	12775	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063386	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	14-06-2024	12450	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063388	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	14-06-2024	8410	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063383	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	14-06-2024	23650	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063390	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	14-06-2024	17482	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063389	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	14-06-2024	9649	14026-DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065108	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	19-06-2024	1E+05	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065097	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	14-06-2024	2E+05	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065110	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	19-06-2024	55362	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4065109	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	19-06-2024	2E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065104	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	19-06-2024	5E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065105	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	19-06-2024	3E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065106	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	19-06-2024	7E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065095	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	42	13-06-2024	92208	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065098	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	14-06-2024	11936	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065099	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	14-06-2024	2E+05	14026-DIVISIONAL FOREST (WILD LIFE), ROPAR	DIVISIONAL FOREST (WILD LIFE), ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065111	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	24-06-2024	1E+06	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065096	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	14-06-2024	2E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065100	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	14-06-2024	73306	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065103	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	14-06-2024	7972	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065101	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	14-06-2024	53471	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065102	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	14-06-2024	2E+05	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065114	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	61	25-06-2024	16841	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4065107	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	54	19-06-2024	34177	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065112	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	59	25-06-2024	70024	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065121	2.42E+14	01-06-2024	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	68	25-06-2024	61885	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065115	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	62	25-06-2024	7450	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065113	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	60	25-06-2024	14380	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065129	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	27-06-2024	4E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065116	2.42E+14	01-06-2024	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	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	25-06-2024	12413	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065128	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	27-06-2024	2E+05	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065117	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	25-06-2024	22679	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065125	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	26-06-2024	3E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065119	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	25-06-2024	2E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4068990	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4065120	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	25-06-2024	99528	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065118	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	25-06-2024	5E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4065130	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	27-06-2024	11725	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065131	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	27-06-2024	53772	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4017887	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	69	06-06-2024	19900	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4017888	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	70	06-06-2024	1E+05	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4068898	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12-06-2024	1E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4010567	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	43	06-06-2024	1E+05	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010568	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	44	06-06-2024	2E+05	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010569	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	45	06-06-2024	2E+05	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010573	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	1	03-06-2024	53012	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010574	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	2	03-06-2024	83096	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4064709	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	60	13-06-2024	43270	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4064710	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	61	13-06-2024	5161	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4064711	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	62	13-06-2024	1083	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4064719	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	70	14-06-2024	5000	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4064720	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	26-ADVERTISING AND PUBLICITY	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	71	14-06-2024	4224	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4064740	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	91	26-06-2024	26850	14402-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4038851	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	41812	14197-MEDICAL OFFICER	DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038961	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	06-06-2024	44132	14197-MEDICAL OFFICER	DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039005	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	06-06-2024	1E+05	14197-MEDICAL OFFICER	DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038833	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	28	03-06-2024	9100	14197-MEDICAL OFFICER	DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064181	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	12-06-2024	34855	14197-MEDICAL OFFICER	DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064182	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	12-06-2024	28136	14197-MEDICAL OFFICER	DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064211	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	20-06-2024	14097	14197-MEDICAL OFFICER	DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4007161	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	07-06-2024	4420	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065967	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	88	13-06-2024	2035	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065964	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	85	12-06-2024	999	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007142	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	06-06-2024	1E+05	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007133	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	06-06-2024	81400	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007134	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	45	06-06-2024	5E+05	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007135	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	46	06-06-2024	4E+05	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007136	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	06-06-2024	93724	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007137	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	06-06-2024	1E+05	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007138	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	06-06-2024	3E+05	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065968	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	89	13-06-2024	10000	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065965	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	86	12-06-2024	31652	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065969	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	90	13-06-2024	9300	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4065970	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	91	13-06-2024	970	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065998	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	119	24-06-2024	9630	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066000	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	121	25-06-2024	2600	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4014097	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	41	06-06-2024	2E+05	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014098	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	06-06-2024	2E+05	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014093	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	37	06-06-2024	81832	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014094	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	38	06-06-2024	57800	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014095	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	39	06-06-2024	64756	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014096	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	40	06-06-2024	79600	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014057	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	03-06-2024	72548	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014058	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	03-06-2024	74796	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065766	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	46	12-06-2024	7832	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065767	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	47	12-06-2024	12220	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065768	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	48	12-06-2024	6291	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065769	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	49	12-06-2024	23240	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065770	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	50	12-06-2024	3635	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065771	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	51	12-06-2024	943	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065785	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	27-06-2024	8750	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065786	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	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	66	27-06-2024	630	DEPUTY INSPECTOR GENERAL	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4042641	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	06-06-2024	2E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042642	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	06-06-2024	4E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042643	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	06-06-2024	7E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042644	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	06-06-2024	1E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042645	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	06-06-2024	2E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042646	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	06-06-2024	2E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042647	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	06-06-2024	9E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042648	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	06-06-2024	98298	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042649	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	06-06-2024	25500	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042097	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	73550	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4034704	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	06-06-2024	2E+05	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4034705	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	06-06-2024	5E+05	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034711	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	23	07-06-2024	22979	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034712	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	24	07-06-2024	24750	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034713	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	25	07-06-2024	23850	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034714	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	26	07-06-2024	19920	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034715	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	27	07-06-2024	24396	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034716	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	28	07-06-2024	14625	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034717	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	29	07-06-2024	2360	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034718	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	30	07-06-2024	1416	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070393	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	13-06-2024	2556	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070397	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	14-06-2024	33710	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070392	2.42E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	32	13-06-2024	1E+05	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070394	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	13-06-2024	1782	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070395	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	35	13-06-2024	1769	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070398	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	14-06-2024	74220	14610-COMMANDING OFFICER	(BOYS) BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

###	VN06202 4063349	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	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	116	12-06-2024	46788	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4017852	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	2E+05	14074-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4017853	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	2E+05	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4017854	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	3E+05	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4017840	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	22	05-06-2024	43704	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4017841	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	23	05-06-2024	10737	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4017842	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	24	05-06-2024	82000	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4017886	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	12954	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4038331	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	17	05-06-2024	1500	14512-CIVIL JUDGE (SENIOR DIVISION)	JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4017850	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	32	05-06-2024	55871	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063377	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	144	13-06-2024	33900	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4063378	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	145	13-06-2024	1774	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063379	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	146	13-06-2024	2250	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069928	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	86	13-06-2024	40000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069929	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	87	13-06-2024	53750	14512-CIVIL JUDGE (SENIOR DIVISION)	JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069930	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	13-06-2024	720	14512-CIVIL JUDGE (SENIOR DIVISION)	JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4063399	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	166	14-06-2024	17757	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4063395	2.42E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	162	14-06-2024	2E+05	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4063408	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	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	175	20-06-2024	8000	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069941	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	99	20-06-2024	1020	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4069942	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	100	20-06-2024	2449	14512-CIVIL JUDGE (SENIOR DIVISION)	JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4063409	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	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	176	20-06-2024	6405	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069943	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	101	20-06-2024	2030	14512-CIVIL JUDGE (SENIOR DIVISION)	JUDGE (SENIOR DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4063410	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	177	20-06-2024	12991	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4065081	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	28	11-06-2024	20820	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005667	2.42E+14	01-06-2024	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	03-06-2024	28740	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005675	2.42E+14	01-06-2024	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	9	06-06-2024	1E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005670	2.42E+14	01-06-2024	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	06-06-2024	2E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005671	2.42E+14	01-06-2024	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	06-06-2024	6E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005672	2.42E+14	01-06-2024	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	06-06-2024	7E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005673	2.42E+14	01-06-2024	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	06-06-2024	2E+05	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005674	2.42E+14	01-06-2024	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	06-06-2024	41600	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4005668	2.42E+14	01-06-2024	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	03-06-2024	84712	DIVISIONAL FOREST (WILD LIFE)	L FOREST (WILD LIFE), ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4065091	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	38	12-06-2024	8180	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4065122	2.42E+14	01-06-2024	N	DC04	C	Medical 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	91-MEDICAL REIMBURSEMENT	32-FORESTRY AND WILD LIFE	NT	V	69	26-06-2024	18905	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4065083	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	11-06-2024	2E+05	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
###	VN06202 4068893	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	11-06-2024	30946	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4065092	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	39	12-06-2024	10250	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4065084	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	31	11-06-2024	26971	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065085	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	32	11-06-2024	11480	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065086	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	11-06-2024	3087	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065087	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	34	11-06-2024	9144	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065093	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	40	12-06-2024	21550	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065094	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	41	12-06-2024	3690	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065088	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	35	11-06-2024	2340	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065089	2.42E+14	01-06-2024	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	36	11-06-2024	1179	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065090	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	11-06-2024	10737	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065123	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	70	26-06-2024	12000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065124	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	26-06-2024	4E+05	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4063439	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	26-06-2024	12729	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4065126	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	73	26-06-2024	14160	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4065127	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	14-CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	74	26-06-2024	1E+05	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4027071	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	360	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4027072	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	03-06-2024	494	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4027077	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	07-06-2024	360	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4027070	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	07-06-2024	400	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068943	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	15-06-2024	1E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068944	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	15-06-2024	7E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068945	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	89	15-06-2024	4E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063420	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	187	15-06-2024	22000	DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN06202 4068946	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	15-06-2024	23874	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068947	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	15-06-2024	27082	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068948	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	15-06-2024	6E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068949	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	15-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4068950	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	15-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068951	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	15-06-2024	1E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068952	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	15-06-2024	7E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068953	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	15-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068954	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	15-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068958	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	15-06-2024	3E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068959	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	15-06-2024	9E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068960	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	15-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068961	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	15-06-2024	8E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068962	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	15-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068963	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	15-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068964	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	20-06-2024	3E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068965	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	20-06-2024	1E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068966	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	110	20-06-2024	6E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068967	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	20-06-2024	2E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068968	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	20-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068969	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	20-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068970	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	20-06-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068971	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	20-06-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068972	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	12-06-2024	1E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4068973	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12-06-2024	6E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4068974	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	118	12-06-2024	2E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063429	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	196	12-06-2024	18800	DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN06202 4063969	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	14-06-2024	300	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063970	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	14-06-2024	192	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063973	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	17-06-2024	400	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063974	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	17-06-2024	100	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063975	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	19-06-2024	422	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063976	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	19-06-2024	320	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063977	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	27-06-2024	450	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063978	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	27-06-2024	300	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063979	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	23	27-06-2024	112	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063980	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	24	27-06-2024	192	14550-TREASURY OFFICER	TREASURY OFFICER, KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4068995	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	18-06-2024	9E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4068996	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	18-06-2024	9E+05	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042714	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	06-06-2024	4E+05	14631-HEADMASTER	ENT HIGH SCHOOL, ROPAR PIRTHIPU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042715	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	06-06-2024	70800	14631-HEADMASTER	ENT HIGH SCHOOL, ROPAR PIRTHIPU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042669	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	06-06-2024	1E+05	14628-HEADMASTER	ENT HIGH SCHOOL, ROPAR KHAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042670	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	06-06-2024	2E+05	14628-HEADMASTER	ENT HIGH SCHOOL, ROPAR KHAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4041763	2.42E+14	01-06-2024	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	06-06-2024	55300	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041762	2.42E+14	01-06-2024	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	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041770	2.42E+14	01-06-2024	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	06-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041764	2.42E+14	01-06-2024	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	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041765	2.42E+14	01-06-2024	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	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041766	2.42E+14	01-06-2024	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	06-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041767	2.42E+14	01-06-2024	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	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041768	2.42E+14	01-06-2024	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	06-06-2024	7E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4041769	2.42E+14	01-06-2024	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	06-06-2024	1E+06	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4068892	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	11-06-2024	49783	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066455	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	11-06-2024	36300	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066456	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	11-06-2024	36300	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066457	2.42E+14	01-06-2024	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	12	13-06-2024	7080	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066458	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	13	14-06-2024	19781	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043672	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	06-06-2024	81716	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043676	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	13	06-06-2024	96172	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043665	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043677	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	06-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043678	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	15	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043679	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	06-06-2024	81832	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043673	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	06-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION COMMISSI	T EXCISE AND TAXATION COMMISSIONER,	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4043680	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	17	06-06-2024	18000	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043681	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	18	06-06-2024	70800	ASSISTANT EXCISE AND TAXATION COMMISSIONER,	T EXCISE AND TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4042611	2.42E+14	01-06-2024	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	553	06-06-2024	2E+06	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042633	2.42E+14	01-06-2024	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	575	06-06-2024	5E+06	14490-HEADMASTER	ENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042634	2.42E+14	01-06-2024	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	576	06-06-2024	3E+05	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042635	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	577	06-06-2024	8E+05	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064791	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	727	13-06-2024	19725	14437-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANGER I KHURD ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064792	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	728	13-06-2024	4000	14113-HEADMASTER	ENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064795	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	731	13-06-2024	11500	14503-HEADMASTER	ENT HIGH SCHOOL, BHALIAN ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4046023	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	06-06-2024	63332	DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4046024	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	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	4	06-06-2024	39800	DEPUTY DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4013448	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	06-06-2024	2E+05	14374-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4013449	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	06-06-2024	1E+05	14374-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4013446	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	06-06-2024	1E+05	14374-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4013447	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	06-06-2024	79464	14374-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4070066	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	5	19-06-2024	8455	14374-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4070067	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	6	19-06-2024	704	14374-GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4040387	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	18000	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4040389	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	06-06-2024	1E+05	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4040388	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	06-06-2024	2E+05	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4043684	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	21	06-06-2024	79348	ASSISTANT STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043685	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	22	06-06-2024	1E+05	ASSISTANT STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043674	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	06-06-2024	2E+05	ASSISTANT STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043666	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	06-06-2024	2E+05	ASSISTANT STATE TAX COMMISSIONER	INTELLIGENCE AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020520	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	61204	REGIONAL TRANSPORT ROPAR	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020521	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	82296	REGIONAL TRANSPORT ROPAR	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020522	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	91896	REGIONAL TRANSPORT ROPAR	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4020519	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	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	06-06-2024	97220	REGIONAL TRANSPORT	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4068911	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12-06-2024	6E+05	14082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHABOUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042138	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	62008	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042139	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	69900	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042459	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	06-06-2024	2E+05	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042460	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	06-06-2024	2E+05	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042461	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	06-06-2024	1E+06	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042462	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	06-06-2024	1E+06	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042463	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	06-06-2024	1E+05	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064777	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	713	12-06-2024	1140	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064778	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	714	12-06-2024	9130	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064779	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	715	12-06-2024	1560	14151-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHABOUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4010580	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	03-06-2024	18000	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010581	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	03-06-2024	87772	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010582	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	03-06-2024	3E+05	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010554	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	30	06-06-2024	19900	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010555	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	06-06-2024	1E+05	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010556	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	06-06-2024	74048	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010557	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	06-06-2024	78700	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010558	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	06-06-2024	5E+05	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010559	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	06-06-2024	2E+06	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064703	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	54	12-06-2024	13934	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064704	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	55	12-06-2024	5500	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064705	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	56	12-06-2024	1354	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064727	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	78	14-06-2024	29826	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064728	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	79	14-06-2024	9571	14260-PRINCIPAL	AL TRAINING INSTITUTE, NANGAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4064729	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	80	14-06-2024	2E+05	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064730	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	81	14-06-2024	1E+05	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4042512	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	06-06-2024	75038	14490-HEADMASTER	ENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042513	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	06-06-2024	3E+05	14490-HEADMASTER	ENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042514	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	06-06-2024	35400	14490-HEADMASTER	ENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042515	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	06-06-2024	70800	14490-HEADMASTER	ENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042516	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	06-06-2024	1E+05	14490-HEADMASTER	ENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042151	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	03-06-2024	37432	14490-HEADMASTER	ENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068922	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	14-06-2024	8E+05	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4068927	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	19-06-2024	1E+05	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066187	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	55	12-06-2024	16267	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066188	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	56	12-06-2024	5798	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066189	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	57	12-06-2024	12826	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4040426	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	03-06-2024	73494	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040437	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	06-06-2024	1E+06	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040438	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	06-06-2024	84490	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040439	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	06-06-2024	3E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040440	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	06-06-2024	88056	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040441	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	06-06-2024	2E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040427	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	03-06-2024	2E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040442	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	06-06-2024	8E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040443	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	06-06-2024	2E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040444	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	06-06-2024	2E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040445	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	06-06-2024	2E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040428	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	03-06-2024	36000	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040429	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	03-06-2024	39476	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040446	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	06-06-2024	76522	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040447	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	06-06-2024	1E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4063351	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	12-06-2024	1E+05	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063350	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	12-06-2024	20232	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040430	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	03-06-2024	2E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4066182	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	50	12-06-2024	9125	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066183	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	51	12-06-2024	5900	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066184	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	52	12-06-2024	1860	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066185	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	53	12-06-2024	4020	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066186	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	54	12-06-2024	31399	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066190	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	58	14-06-2024	1E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4063444	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	26-06-2024	15494	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066206	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	74	26-06-2024	1E+05	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4063445	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	26-06-2024	24671	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066209	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	77	26-06-2024	1043	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066211	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	79	26-06-2024	1441	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066210	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	78	26-06-2024	1477	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4063438	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	26-06-2024	6746	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066207	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	75	26-06-2024	2500	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066208	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	76	26-06-2024	13110	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4042495	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	06-06-2024	2E+05	14582-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042496	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	06-06-2024	2E+06	14582-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042497	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	06-06-2024	1E+05	14582-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042498	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	06-06-2024	1E+06	14582-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042499	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	06-06-2024	1E+06	14582-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042500	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	06-06-2024	25500	14582-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042148	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	03-06-2024	1E+05	14582-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042185	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	03-06-2024	44716	14149-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042534	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	06-06-2024	2E+05	14149-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042535	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	06-06-2024	2E+05	14149-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042536	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	06-06-2024	3E+05	14149-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042537	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	06-06-2024	4E+05	14149-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042153	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	03-06-2024	36188	14148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUKHSAA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042154	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	03-06-2024	62960	14148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUKHSAA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042522	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	06-06-2024	1E+05	14148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUKHSAA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042523	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	06-06-2024	2E+05	14148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUKHSAA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042524	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	06-06-2024	7E+05	14148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUKHSAA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042525	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	06-06-2024	1E+06	14148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUKHSAA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042526	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	06-06-2024	1E+06	14148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUKHSAA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042194	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	110	05-06-2024	1240	14148-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SUKHSAA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4068921	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	14-06-2024	8E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4042181	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	03-06-2024	1E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042182	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	03-06-2024	93718	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042183	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	03-06-2024	63712	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042184	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	03-06-2024	40644	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042528	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-06-2024	6E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042529	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-06-2024	3E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042530	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-06-2024	9E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042531	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	06-06-2024	2E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042532	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-06-2024	8E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042533	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	06-06-2024	2E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064785	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	721	12-06-2024	14400	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064786	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	722	12-06-2024	5600	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064787	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	723	12-06-2024	11676	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064838	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	774	26-06-2024	14712	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064839	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	775	26-06-2024	1570	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042501	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	06-06-2024	35400	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4042502	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	06-06-2024	84382	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042503	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	06-06-2024	1E+05	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042504	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	06-06-2024	5E+05	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042505	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	06-06-2024	9E+05	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068957	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	24-06-2024	2E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4045499	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	06-06-2024	7E+05	14170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045500	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	06-06-2024	7E+05	14170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042477	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-06-2024	5E+05	14147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALLAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042478	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-06-2024	3E+05	14147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALLAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042479	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	1E+06	14147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALLAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042480	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-06-2024	19900	14147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALLAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042142	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	03-06-2024	41812	14147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALLAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4042481	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	57126	14147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALLAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042482	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	06-06-2024	1E+05	14147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALLAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042483	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-06-2024	5E+05	14147-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHALLAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042484	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	1E+05	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042485	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	06-06-2024	1E+06	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042143	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	03-06-2024	1E+05	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017851	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	9172	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4034692	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	4	05-06-2024	387	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4034693	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	5	05-06-2024	11156	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4034694	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	6	05-06-2024	2519	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4034695	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	7	05-06-2024	457	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4034696	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	8	05-06-2024	5260	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4034700	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	06-06-2024	2E+05	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4034701	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	06-06-2024	2E+05	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

###	VN06202 4034702	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	06-06-2024	1E+05	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034703	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	06-06-2024	77420	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4034691	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	65610	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4070399	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	39	14-06-2024	388	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4070400	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	40	14-06-2024	5225	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4070401	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	41	14-06-2024	1744	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4070402	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	42	14-06-2024	11715	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4070406	2.42E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	46	14-06-2024	5525	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4070403	2.42E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	43	14-06-2024	505	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4070404	2.42E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	44	14-06-2024	2777	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4070405	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	45	14-06-2024	2950	COMMANDING OFFICER, 1 PUBJAB NAVAL	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4042465	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	06-06-2024	90122	14557-HEADMASTER	ENT HIGH SCHOOL, MANAKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042466	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	06-06-2024	6E+05	14557-HEADMASTER	ENT HIGH SCHOOL, MANAKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042467	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	06-06-2024	7E+05	14557-HEADMASTER	ENT HIGH SCHOOL, MANAKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042140	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	03-06-2024	11805	14557-HEADMASTER	ENT HIGH SCHOOL, MANAKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042149	2.42E+14	01-06-2024	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	91	03-06-2024	44148	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042150	2.42E+14	01-06-2024	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	92	03-06-2024	58680	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042506	2.42E+14	01-06-2024	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	448	06-06-2024	78712	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042464	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	406	06-06-2024	7E+05	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042507	2.42E+14	01-06-2024	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	449	06-06-2024	3E+06	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042508	2.42E+14	01-06-2024	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	450	06-06-2024	7E+06	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042527	2.42E+14	01-06-2024	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	469	06-06-2024	17897	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042509	2.42E+14	01-06-2024	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	451	06-06-2024	58400	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042510	2.42E+14	01-06-2024	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	452	06-06-2024	29200	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042511	2.42E+14	01-06-2024	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	453	06-06-2024	29200	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042146	2.42E+14	01-06-2024	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	88	03-06-2024	2E+05	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4042147	2.42E+14	01-06-2024	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	89	03-06-2024	3E+05	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

###	VN06202 4042489	2.42E+14	01-06-2024	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	431	06-06-2024	19900	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4042490	2.42E+14	01-06-2024	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	432	06-06-2024	51878	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4042491	2.42E+14	01-06-2024	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	433	06-06-2024	85374	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4042492	2.42E+14	01-06-2024	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	434	06-06-2024	2E+05	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4042493	2.42E+14	01-06-2024	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	435	06-06-2024	2E+05	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4042494	2.42E+14	01-06-2024	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	436	06-06-2024	3E+05	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4042189	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	105	05-06-2024	18200	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4064840	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	776	26-06-2024	47110	14182-PRINCIPAL	ENT SHIVALIK COLLEGE, NAYA NANGAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4042468	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	06-06-2024	1E+05	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042469	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	06-06-2024	4E+05	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042470	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	06-06-2024	2E+05	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042471	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	06-06-2024	1E+06	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042472	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	06-06-2024	2E+06	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042473	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	27782	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042141	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	48090	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064780	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	716	12-06-2024	2810	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064781	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	717	12-06-2024	4320	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064782	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	718	12-06-2024	770	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064783	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	719	12-06-2024	1550	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064784	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	720	12-06-2024	2430	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064788	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	724	12-06-2024	11800	14150-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4038938	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-06-2024	6448	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038939	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-06-2024	8994	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038943	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-06-2024	34896	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4038944	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-06-2024	51870	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035312	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	82092	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038945	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	06-06-2024	82368	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038946	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	06-06-2024	1E+05	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038947	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	06-06-2024	1E+05	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064200	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	261	14-06-2024	8322	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064201	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	262	14-06-2024	1935	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4042538	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	06-06-2024	1E+05	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042539	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	06-06-2024	7E+05	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042540	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	06-06-2024	7E+05	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042541	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	06-06-2024	1E+05	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042186	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	03-06-2024	41844	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042188	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	104	05-06-2024	9100	14144-HEADMASTER	GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4042193	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	109	05-06-2024	3E+05	14564-HEADMASTER	HIGH SCHOOL, BHANOPLI, ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042517	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	06-06-2024	35400	14493-HEADMASTER	ENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042152	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	03-06-2024	58602	14493-HEADMASTER	ENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042518	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	06-06-2024	98736	14493-HEADMASTER	ENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042519	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	06-06-2024	1E+05	14493-HEADMASTER	ENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042520	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	06-06-2024	2E+05	14493-HEADMASTER	ENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042521	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	06-06-2024	6E+05	14493-HEADMASTER	ENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042144	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	03-06-2024	40144	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042145	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	03-06-2024	33490	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042486	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	6E+05	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042487	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	06-06-2024	2E+05	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042488	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	06-06-2024	70800	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4065955	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	76	11-06-2024	24800	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4065956	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	77	11-06-2024	7942	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063337	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	11-06-2024	56856	14067-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065957	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	78	11-06-2024	45462	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065962	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	83	11-06-2024	58568	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065958	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	11-06-2024	59700	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065959	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	80	11-06-2024	78712	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065960	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	81	11-06-2024	1E+05	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065961	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	82	11-06-2024	2E+05	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063336	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	103	11-06-2024	1E+05	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4065977	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	98	14-06-2024	12700	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065978	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	99	14-06-2024	1308	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065979	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	100	14-06-2024	5634	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065980	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	101	14-06-2024	3380	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4065981	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	102	14-06-2024	12906	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065982	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	103	14-06-2024	26858	14602-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007121	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	32	06-06-2024	39800	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009095	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	6	06-06-2024	54378	14549-TREASURY OFFICER	TREASURY OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007099	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	03-06-2024	67508	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007122	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	33	06-06-2024	85988	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007123	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	34	06-06-2024	2E+05	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007101	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	50000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009096	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	83092	14549-TREASURY OFFICER	TREASURY OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009097	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	8	06-06-2024	2E+05	14549-TREASURY OFFICER	TREASURY OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007098	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	1E+05	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007124	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	35	06-06-2024	71064	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007125	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	06-06-2024	83100	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009098	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	06-06-2024	54378	14549-TREASURY OFFICER	TREASURY OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065975	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	96	14-06-2024	766	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4065976	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	97	14-06-2024	1088	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065984	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	105	19-06-2024	766	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064679	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	27	19-06-2024	8868	14549-TREASURY OFFICER	Y OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064680	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	28	19-06-2024	1E+05	14549-TREASURY OFFICER	Y OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065985	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	106	19-06-2024	8496	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065986	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	107	19-06-2024	10912	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066002	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	123	26-06-2024	7650	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066007	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	128	26-06-2024	2672	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064684	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	32	26-06-2024	23296	14549-TREASURY OFFICER	Y OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066003	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	124	26-06-2024	2879	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066004	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	125	26-06-2024	3605	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066005	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	126	26-06-2024	1350	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066006	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	127	26-06-2024	6225	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4010560	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	06-06-2024	75292	14271-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064724	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	75	14-06-2024	32808	14271-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4064725	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	76	14-06-2024	61200	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064726	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	77	14-06-2024	28800	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4042474	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	84382	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042475	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	7E+05	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042476	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-06-2024	1E+05	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027073	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	06-06-2024	508	14549-TREASURY OFFICER	OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038861	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	29268	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038862	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	40644	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038933	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	92182	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038934	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-06-2024	92182	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038935	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	94432	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038863	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038936	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-06-2024	2E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4038937	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-06-2024	3E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038940	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-06-2024	3E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038941	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-06-2024	6E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038942	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-06-2024	2E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064202	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	263	14-06-2024	10925	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4027074	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	06-06-2024	45	14549-TREASURY OFFICER	Y OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027075	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	06-06-2024	36	14549-TREASURY OFFICER	Y OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063971	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	27-06-2024	200	14549-TREASURY OFFICER	Y OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063972	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	27-06-2024	75	14549-TREASURY OFFICER	Y OFFICER, NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007112	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	23	06-06-2024	35400	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007113	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	24	06-06-2024	81900	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007114	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	25	06-06-2024	1E+05	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007115	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	26	06-06-2024	2E+05	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007095	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	6	03-06-2024	1E+05	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007096	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	7	03-06-2024	1E+05	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009092	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	3	06-06-2024	4E+05	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4009093	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	4	06-06-2024	78420	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009094	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	5	06-06-2024	6E+05	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009110	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	21	07-06-2024	54378	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009111	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	22	07-06-2024	54378	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007155	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	66	07-06-2024	17101	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4065971	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	92	14-06-2024	10152	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064161	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	11-06-2024	14962	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064162	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	223	11-06-2024	21044	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038859	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	60354	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038872	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	75812	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038873	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	3E+05	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064163	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	224	11-06-2024	62382	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064164	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	225	11-06-2024	77676	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064165	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	11-06-2024	77858	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064166	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	11-06-2024	99038	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064167	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	228	11-06-2024	1E+05	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4064168	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	229	11-06-2024	2E+05	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064169	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	11-06-2024	2E+05	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064170	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	11-06-2024	3E+05	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064171	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	11-06-2024	6E+05	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064172	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	11-06-2024	70000	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064173	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	11-06-2024	1E+06	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064174	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	235	11-06-2024	809	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064175	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	11-06-2024	7E+05	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064212	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	273	20-06-2024	2E+05	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064213	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	274	21-06-2024	36000	14219-SENIOR MEDICAL OFFICER	HOSPITAL, ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4019952	2.42E+14	01-06-2024	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	6	03-06-2024	2E+05	14331-ASSISTANT REGISTRAR	TIVE SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019953	2.42E+14	01-06-2024	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	7	06-06-2024	39800	14331-ASSISTANT REGISTRAR	TIVE SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019954	2.42E+14	01-06-2024	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	8	06-06-2024	66164	14331-ASSISTANT REGISTRAR	TIVE SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019955	2.42E+14	01-06-2024	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	9	06-06-2024	35400	14331-ASSISTANT REGISTRAR	TIVE SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019956	2.42E+14	01-06-2024	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	10	06-06-2024	4E+05	14331-ASSISTANT REGISTRAR	TIVE SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070651	2.42E+14	01-06-2024	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	32	19-06-2024	1E+05	14331-ASSISTANT REGISTRAR	TIVE SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4070656	2.42E+14	01-06-2024	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	37	25-06-2024	2E+05	14331-ASSISTANT REGISTRAR	TIVE SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070649	2.42E+14	01-06-2024	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	30	19-06-2024	1E+05	14331-ASSISTANT REGISTRAR	TIVE SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070650	2.42E+14	01-06-2024	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	31	19-06-2024	1642	14331-ASSISTANT REGISTRAR	TIVE SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010583	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	05-06-2024	17896	14270-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010595	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	06-06-2024	19900	14270-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010579	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	7	03-06-2024	86544	14270-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010596	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	24	06-06-2024	1E+05	14270-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010549	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	06-06-2024	2E+05	14270-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064734	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	85	25-06-2024	2E+05	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064735	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	86	25-06-2024	93646	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064736	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	87	25-06-2024	17896	14270-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4064737	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	88	25-06-2024	962	14270-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064738	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	89	25-06-2024	18060	14270-PRINCIPAL	ENT INDUSTRIAL TRAINING INSTITUTE (W),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4068931	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	19-06-2024	2E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068932	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	19-06-2024	34067	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4017829	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	03-06-2024	39476	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017855	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	06-06-2024	69606	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017856	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	06-06-2024	1E+05	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017857	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	06-06-2024	2E+05	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017858	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	06-06-2024	86864	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017830	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	03-06-2024	1E+06	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017831	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	03-06-2024	7E+05	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063437	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	204	26-06-2024	67320	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4005304	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	5	06-06-2024	19900	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

###	VN06202 4005305	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	6	06-06-2024	74332	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005306	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	7	06-06-2024	1E+05	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4063472	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-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 RELATION	NT	V	14	25-06-2024	7928	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4063471	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	13	20-06-2024	594	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4063473	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	15	25-06-2024	10000	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4042225	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	06-06-2024	2E+05	14445-PRINCIPAL	RLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042226	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	06-06-2024	8E+05	14445-PRINCIPAL	RLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042227	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	06-06-2024	3E+05	14445-PRINCIPAL	RLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042228	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	06-06-2024	6E+05	14445-PRINCIPAL	RLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042229	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	06-06-2024	2E+06	14445-PRINCIPAL	RLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042230	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	06-06-2024	2E+05	14445-PRINCIPAL	RLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042134	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	88734	14445-PRINCIPAL	RLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042135	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	18000	14445-PRINCIPAL	RLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042231	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	06-06-2024	2E+05	14178-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KIRATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042232	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	06-06-2024	2E+05	14178-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KIRATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4042233	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	06-06-2024	3E+05	14178-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KIRATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042234	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	06-06-2024	1E+06	14178-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KIRATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042235	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	06-06-2024	70558	14178-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KIRATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042236	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	06-06-2024	1E+05	14178-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KIRATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042237	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	06-06-2024	57560	14178-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KIRATPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042753	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	695	07-06-2024	21960	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042218	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	06-06-2024	2E+05	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042219	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	06-06-2024	4E+05	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042220	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	06-06-2024	4E+05	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042221	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	06-06-2024	8E+05	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042222	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	06-06-2024	53184	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042223	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	06-06-2024	8E+05	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042224	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	06-06-2024	19900	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042136	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	21727	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042137	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	86544	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042748	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	690	07-06-2024	18200	14496-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042248	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	06-06-2024	6E+05	14155-HEADMASTER	ENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042249	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	06-06-2024	1E+06	14155-HEADMASTER	ENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042123	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	18000	14155-HEADMASTER	ENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4068933	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	19-06-2024	8E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4042276	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	06-06-2024	1E+05	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042277	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	06-06-2024	4E+05	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042278	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	06-06-2024	7E+05	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064765	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	11-06-2024	40644	14510-HEADMASTER	ENT HIGH SCHOOL, KOTLAH POWER HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064766	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	11-06-2024	4E+05	14510-HEADMASTER	ENT HIGH SCHOOL, KOTLAH POWER HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4064767	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	11-06-2024	5E+05	14510-HEADMASTER	ENT HIGH SCHOOL, KOTLAH POWER HOUSE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042263	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	06-06-2024	2E+05	14158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MASSEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042264	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	06-06-2024	4E+05	14158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MASSEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042265	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	06-06-2024	1E+05	14158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MASSEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042266	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	06-06-2024	9E+05	14158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MASSEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042267	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	06-06-2024	3E+05	14158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MASSEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042125	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	52324	14158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MASSEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042126	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	48890	14158-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MASSEWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4068899	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12-06-2024	1E+06	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4042252	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	06-06-2024	4E+05	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042253	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	06-06-2024	8E+05	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042254	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	06-06-2024	1E+06	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064816	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	752	20-06-2024	10130	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4064815	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	751	20-06-2024	9950	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064814	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	750	20-06-2024	10126	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064813	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	749	20-06-2024	9500	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042127	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	55390	14506-HEADMASTER	ENT HIGH SCHOOL, THALOOH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042128	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	96980	14506-HEADMASTER	ENT HIGH SCHOOL, THALOOH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042274	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	06-06-2024	2E+05	14506-HEADMASTER	ENT HIGH SCHOOL, THALOOH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042275	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	06-06-2024	7E+05	14506-HEADMASTER	ENT HIGH SCHOOL, THALOOH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042244	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	06-06-2024	1E+05	14556-HEADMASTER	ENT HIGH SCHOOL, GAMBHIR PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042245	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	06-06-2024	2E+05	14556-HEADMASTER	ENT HIGH SCHOOL, GAMBHIR PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064826	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	26-06-2024	1570	14556-HEADMASTER	ENT HIGH SCHOOL, GAMBHIR PUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4038853	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	36000	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035295	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	06-06-2024	65100	14210-SENIOR MEDICAL OFFICER	HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038875	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	72832	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038876	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	74938	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4038877	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	74938	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038878	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-06-2024	83100	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038854	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	83624	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038879	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	84892	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035296	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	06-06-2024	92312	14210-SENIOR MEDICAL OFFICER	HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038880	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-06-2024	97860	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038855	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	1E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038881	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-06-2024	1E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035297	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	06-06-2024	1E+05	14210-SENIOR MEDICAL OFFICER	HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038856	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	1E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038882	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	1E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035298	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	06-06-2024	1E+05	14210-SENIOR MEDICAL OFFICER	HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035299	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	06-06-2024	2E+05	14210-SENIOR MEDICAL OFFICER	HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038883	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	2E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038857	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	2E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038884	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	2E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4038885	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	2E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038886	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	2E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038887	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	06-06-2024	3E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035300	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	06-06-2024	7E+05	14210-SENIOR MEDICAL OFFICER	HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038888	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	06-06-2024	7E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038889	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	06-06-2024	8E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035301	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	06-06-2024	3E+05	14210-SENIOR MEDICAL OFFICER	HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038890	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	15192	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038858	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	12000	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038891	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-06-2024	55000	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038860	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	2798	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038864	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	1616	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038874	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	3E+05	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4068955	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	24-06-2024	2E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4068956	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	24-06-2024	1E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064198	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	259	14-06-2024	1102	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4064199	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	260	14-06-2024	17976	14214-SENIOR MEDICAL OFFICER	HEALTH CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029387	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	06-06-2024	60262	14349-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI ANANDPUR SAHIB ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029388	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	06-06-2024	81900	14349-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI ANANDPUR SAHIB ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029389	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	06-06-2024	2E+05	14349-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI ANANDPUR SAHIB ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4042124	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	18000	14439-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042255	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	06-06-2024	1E+05	14439-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042256	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	06-06-2024	1E+05	14439-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042257	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	06-06-2024	2E+05	14439-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042258	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	06-06-2024	3E+05	14439-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042259	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	06-06-2024	5E+05	14439-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042260	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	06-06-2024	35400	14439-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAMLAH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042242	2.42E+14	01-06-2024	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	184	06-06-2024	78712	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042133	2.42E+14	01-06-2024	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	75	03-06-2024	29986	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4042243	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	185	06-06-2024	9E+05	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042250	2.42E+14	01-06-2024	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	192	06-06-2024	3E+06	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042251	2.42E+14	01-06-2024	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	193	06-06-2024	9E+06	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4063426	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	24-06-2024	1E+05	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064846	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	782	27-06-2024	85111	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4007107	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	06-06-2024	39800	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007097	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	40644	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007108	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	06-06-2024	1E+05	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007109	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	06-06-2024	1E+05	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007110	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	06-06-2024	2E+05	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007111	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	06-06-2024	1E+05	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065954	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	11-06-2024	5E+05	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4063335	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	102	11-06-2024	2E+05	SUB DIVISIONAL OFFICER (CIVIL), ANANDPU	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4066012	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	133	27-06-2024	29830	14028-SUB DIVISIONAL OFFICER (CIVIL	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4066011	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	132	27-06-2024	876	14028-SUB DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4042754	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	696	07-06-2024	4E+05	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042755	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	697	07-06-2024	2E+05	14563-HEADMASTER	S.D.HIGH SCHOOL, ANANDPUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042212	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	06-06-2024	3E+05	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042213	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	06-06-2024	2E+05	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042131	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	62760	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042132	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	48090	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042214	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	06-06-2024	35400	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042215	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	06-06-2024	25500	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042216	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	06-06-2024	6E+05	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042217	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	06-06-2024	8E+05	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4064796	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	13-06-2024	6963	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064797	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	13-06-2024	9144	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064798	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	13-06-2024	7784	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064823	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	24-06-2024	5060	14273-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042129	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	30862	14598-HEADMASTER	ENT HIGH SCHOOL, JHINJARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042279	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	06-06-2024	2E+05	14598-HEADMASTER	ENT HIGH SCHOOL, JHINJARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042280	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	06-06-2024	6E+05	14598-HEADMASTER	ENT HIGH SCHOOL, JHINJARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4018426	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	06-06-2024	1E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018427	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	06-06-2024	3E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018428	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	06-06-2024	8E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018429	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	06-06-2024	3E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018414	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	1E+06	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018415	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	1E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018430	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	06-06-2024	1E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018431	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	06-06-2024	3E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018432	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	21	06-06-2024	1E+06	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018416	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	1E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018417	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	03-06-2024	1E+06	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018433	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	22	06-06-2024	2E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063481	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	36	11-06-2024	764	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018418	2.42E+14	01-06-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	1E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063482	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	37	11-06-2024	30134	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018419	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	9557	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018420	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	9E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018421	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	4E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018422	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	9E+05	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018423	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	1E+06	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063483	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	38	11-06-2024	10150	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063484	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	39	11-06-2024	10785	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063485	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	40	11-06-2024	4930	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063486	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	41	11-06-2024	7900	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063487	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	42	11-06-2024	1748	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063488	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	43	13-06-2024	41776	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063489	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	44	13-06-2024	79134	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063490	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	45	13-06-2024	79860	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4063494	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	49	25-06-2024	7200	14234-EXECUTIVE ENGINEER	SUPPLY AND SANITATION(GW) DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4027076	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	07-06-2024	79	14548-TREASURY OFFICER	Y OFFICER, ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4042238	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	06-06-2024	1E+05	14596-HEADMASTER	ENT HIGH SCHOOL, BHAOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042239	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	06-06-2024	3E+05	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4042240	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	06-06-2024	3E+05	14154-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDURI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042241	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	06-06-2024	4E+05	14499-HEADMASTER	ENT HIGH SCHOOL, BALAMGARH (MANDWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042210	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	06-06-2024	4E+05	14437-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANGERI KHURD ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042211	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	06-06-2024	5E+05	14438-HEADMASTER	ENT HIGH SCHOOL, KIRATPUR SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064773	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	709	12-06-2024	16430	14490-HEADMASTER	ENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064817	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	21-06-2024	37840	14500-HEADMASTER	ENT HIGH SCHOOL, HARIPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042208	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	06-06-2024	3E+05	14619-HEADMASTER	ENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4042209	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	06-06-2024	2E+05	14619-HEADMASTER	ENT HIGH SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4042130	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	57796	14620-HEADMASTER	ENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4042281	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	06-06-2024	1E+05	14620-HEADMASTER	ENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4042282	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	06-06-2024	2E+05	14620-HEADMASTER	ENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4042180	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	06-06-2024	6E+05	14620-HEADMASTER	ENT HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4064763	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	11-06-2024	2E+05	14621-HEADMASTER	ENT HIGH SCHOOL, ROPAR MENHANDALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4064764	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	11-06-2024	3E+05	14621-HEADMASTER	ENT HIGH SCHOOL, ROPAR MENHANDALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4042246	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	06-06-2024	1E+05	14622-HEADMASTER	ENT HIGH SCHOOL, ROPAR RAMPUR JHAJER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042247	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	06-06-2024	4E+05	14622-HEADMASTER	ENT HIGH SCHOOL, ROPAR RAMPUR JHAJER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4063449	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	27-06-2024	65497	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042268	2.42E+14	01-06-2024	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	210	06-06-2024	2E+06	14099-HEADMASTER	ENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042269	2.42E+14	01-06-2024	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	06-06-2024	4E+06	14154-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDURI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042270	2.42E+14	01-06-2024	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	212	06-06-2024	98736	14061-HEADMASTER	ENT HIGH SCHOOL, GHARMAWADI BASSAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042271	2.42E+14	01-06-2024	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	06-06-2024	1E+06	14598-HEADMASTER	ENT HIGH SCHOOL, JHINJARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042272	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	214	06-06-2024	5E+05	14096-HEADMASTER	ENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042273	2.42E+14	01-06-2024	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	215	06-06-2024	19900	14096-HEADMASTER	ENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042261	2.42E+14	01-06-2024	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	203	06-06-2024	56246	14171-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKARPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042262	2.42E+14	01-06-2024	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	204	06-06-2024	1E+05	14283-HEADMASTER	ENT HIGH SCHOOL, BAZIDPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4028742	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	2E+06	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4028743	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	3E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028744	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	1E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028745	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	05-06-2024	5E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028746	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	05-06-2024	37856	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028747	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	05-06-2024	1E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028748	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	05-06-2024	6E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028749	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	05-06-2024	2E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028750	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	05-06-2024	28582	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028752	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	05-06-2024	1E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028751	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	05-06-2024	1E+06	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4026931	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	06-06-2024	1E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4026932	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	06-06-2024	2E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4026933	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	06-06-2024	3E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4026934	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	06-06-2024	2E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4026929	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	4E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4026935	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	06-06-2024	6E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4026930	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-06-2024	7E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4026936	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	06-06-2024	1E+05	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4028753	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	1400-ROPAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	05-06-2024	4E+06	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4064329	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	12-06-2024	96900	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4064334	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	19	19-06-2024	11332	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4064335	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	19-06-2024	15132	14419-EXECUTIVE ENGINEER (CANALS)	MANAGEMENT INVESTIGATION DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4010550	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	06-06-2024	1E+05	14633-PRINCIPAL, GOVT ITI, DABOOR	GOVT ITI, DABOOR JI ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010551	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	06-06-2024	2E+05	14633-PRINCIPAL, GOVT ITI, DABOOR	GOVT ITI, DABOOR JI ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4064716	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	67	14-06-2024	6966	14633-PRINCIPAL, GOVT ITI, DABOOR	GOVT ITI, DABOOR JI ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4064717	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	68	14-06-2024	7985	14633-PRINCIPAL, GOVT ITI, DABOOR	GOVT ITI, DABOOR JI ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4029403	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	06-06-2024	83100	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029404	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	06-06-2024	97094	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029393	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	06-06-2024	62014	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4029394	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	06-06-2024	11292	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4029390	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	06-06-2024	68514	14350-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029401	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	06-06-2024	94894	14350-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029391	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	06-06-2024	1E+05	14350-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029392	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	06-06-2024	1E+05	14350-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029402	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	06-06-2024	2E+05	14350-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI CHAMKAUR SAHIB ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4063435	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	202	25-06-2024	2E+05	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063442	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	209	26-06-2024	6E+05	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063443	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	210	26-06-2024	3E+05	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063428	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	195	24-06-2024	1E+06	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063427	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	194	24-06-2024	2E+06	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017820	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	32614	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017859	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	06-06-2024	89264	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017860	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	06-06-2024	2E+05	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017869	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	51	06-06-2024	2E+05	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017870	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	06-06-2024	6E+05	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017861	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	43	06-06-2024	3E+05	14296-SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063400	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	167	14-06-2024	88	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063434	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	201	25-06-2024	4694	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4063436	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	203	25-06-2024	16013	SUB DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4010577	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	03-06-2024	18000	14282-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010563	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	06-06-2024	1E+05	14282-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010564	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	06-06-2024	53838	14282-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064707	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	58	13-06-2024	2E+05	14282-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4064708	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	59	13-06-2024	72000	14282-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064731	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	82	14-06-2024	21120	14282-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4042596	2.42E+14	01-06-2024	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	538	06-06-2024	19900	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042597	2.42E+14	01-06-2024	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	539	06-06-2024	2E+05	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042598	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	540	06-06-2024	6E+05	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042599	2.42E+14	01-06-2024	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	541	06-06-2024	2E+06	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042600	2.42E+14	01-06-2024	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	542	06-06-2024	3E+06	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042601	2.42E+14	01-06-2024	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	543	06-06-2024	4E+06	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017902	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	07-06-2024	15450	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017905	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	07-06-2024	11300	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4017904	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	07-06-2024	13000	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017903	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	07-06-2024	17000	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017906	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	07-06-2024	18270	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017907	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	07-06-2024	21605	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017908	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	07-06-2024	5149	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017909	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	07-06-2024	18777	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017910	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	07-06-2024	4247	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042286	2.42E+14	01-06-2024	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	228	06-06-2024	73402	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042287	2.42E+14	01-06-2024	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	229	06-06-2024	1E+06	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042292	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	234	06-06-2024	7E+05	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042306	2.42E+14	01-06-2024	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	06-06-2024	2E+06	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4042332	2.42E+14	01-06-2024	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	274	06-06-2024	1E+06	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042338	2.42E+14	01-06-2024	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	280	06-06-2024	3E+06	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4068983	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	25-06-2024	8E+05	14074-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042078	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	82456	14117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042544	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	06-06-2024	2E+05	14117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042545	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	06-06-2024	4E+05	14117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042546	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	06-06-2024	4E+05	14117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042290	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	06-06-2024	6E+05	14117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042291	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	06-06-2024	1E+06	14117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042190	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	106	05-06-2024	14380	14117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4042583	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	06-06-2024	1E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042584	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	06-06-2024	1E+06	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042585	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	06-06-2024	83506	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042336	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	06-06-2024	3E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042337	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	06-06-2024	2E+06	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042090	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	18000	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064775	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	711	12-06-2024	10430	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042083	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	29110	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042084	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	61960	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042559	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	06-06-2024	1E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042560	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	06-06-2024	2E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042561	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	06-06-2024	3E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042313	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	06-06-2024	3E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042314	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	06-06-2024	8E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042079	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	37432	14134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042080	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	58818	14134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042550	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	06-06-2024	2E+05	14134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042551	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	06-06-2024	5E+05	14134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042300	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	06-06-2024	6E+05	14134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042301	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	06-06-2024	1E+06	14134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042579	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	06-06-2024	1E+05	14114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MORINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042580	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	06-06-2024	8E+05	14114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MORINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042581	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	06-06-2024	5E+05	14114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MORINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042582	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	06-06-2024	70800	14114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MORINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042333	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	06-06-2024	4E+05	14114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MORINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042334	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	06-06-2024	2E+06	14114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MORINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042335	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	06-06-2024	98584	14114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MORINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042088	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	36410	14114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MORINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042089	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	68216	14114-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MORINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042586	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	06-06-2024	2E+05	14494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUTHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042587	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	06-06-2024	7E+05	14494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUTHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042588	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	06-06-2024	83506	14494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUTHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042339	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	06-06-2024	6E+05	14494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUTHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042340	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	06-06-2024	7E+05	14494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUTHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042341	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	06-06-2024	66908	14494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUTHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042091	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	98870	14494-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, LUTHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042077	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	34366	14177-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BHAKKU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042288	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	06-06-2024	60900	14177-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BHAKKU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042542	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	06-06-2024	2E+05	14177-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BHAKKU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042543	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	06-06-2024	3E+05	14177-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BHAKKU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042289	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	06-06-2024	8E+05	14177-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, BHAKKU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042320	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	06-06-2024	25500	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042321	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	06-06-2024	53184	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042322	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	06-06-2024	74332	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042323	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	06-06-2024	80632	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042324	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	06-06-2024	1E+05	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042573	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	06-06-2024	2E+05	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042325	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	06-06-2024	4E+05	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042574	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	06-06-2024	5E+05	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017911	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	07-06-2024	37663	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064830	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	766	26-06-2024	1530	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064833	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	26-06-2024	6800	14492-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MAKRAUN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4042187	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	103	05-06-2024	9100	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042563	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	06-06-2024	19900	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042564	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	06-06-2024	47790	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042565	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	06-06-2024	70650	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042566	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	06-06-2024	87870	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042567	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	06-06-2024	2E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042568	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	06-06-2024	4E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042569	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	06-06-2024	5E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042570	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	06-06-2024	7E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042330	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	06-06-2024	1E+05	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042087	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	61354	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4042331	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	06-06-2024	98736	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042342	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	06-06-2024	3E+05	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064831	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	767	26-06-2024	2490	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064832	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	26-06-2024	5950	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064769	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	11-06-2024	1E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064770	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	11-06-2024	9E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064768	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	11-06-2024	9928	14113-HEADMASTER	ENT HIGH SCHOOL, DUMNA, CHAMKAUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042283	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	06-06-2024	6E+05	14113-HEADMASTER	ENT HIGH SCHOOL, DUMNA, CHAMKAUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042284	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	06-06-2024	9E+05	14113-HEADMASTER	ENT HIGH SCHOOL, DUMNA, CHAMKAUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042075	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	48090	14113-HEADMASTER	ENT HIGH SCHOOL, DUMNA, CHAMKAUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042076	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	18000	14113-HEADMASTER	ENT HIGH SCHOOL, DUMNA, CHAMKAUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4064774	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	710	12-06-2024	16050	14113-HEADMASTER	ENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064789	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	725	13-06-2024	17250	14113-HEADMASTER	ENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042547	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	06-06-2024	2E+05	14106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042548	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	06-06-2024	3E+05	14106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042294	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	06-06-2024	5E+05	14106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042295	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	06-06-2024	1E+05	14106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042296	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	06-06-2024	76106	14106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042549	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	06-06-2024	1E+05	14106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042297	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	06-06-2024	1E+06	14106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042298	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	06-06-2024	5E+05	14106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042299	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	06-06-2024	25500	14106-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SALEMPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042552	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	06-06-2024	2E+05	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042302	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	06-06-2024	4E+05	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042553	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	06-06-2024	78834	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042303	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	06-06-2024	87932	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042304	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	06-06-2024	85450	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042554	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	06-06-2024	1E+05	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042555	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	06-06-2024	3E+05	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042305	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	06-06-2024	7E+05	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042081	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	92418	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042556	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	06-06-2024	53184	14440-PRINCIPAL,	ENT SENIOR SECONDARY SCHOOL, TAJPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4068920	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	13-06-2024	7E+05	14389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4038948	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	124	06-06-2024	18600	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4068923	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	14-06-2024	6E+05	14389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4038949	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	06-06-2024	35400	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038892	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-06-2024	74938	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035302	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	75230	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035303	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	1E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038950	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	06-06-2024	1E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035304	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	1E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038951	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	127	06-06-2024	2E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035313	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	2E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038844	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	2E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038845	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	3E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038952	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	128	06-06-2024	3E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038953	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	06-06-2024	3E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038893	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-06-2024	3E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038894	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-06-2024	4E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4038954	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	06-06-2024	4E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038895	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-06-2024	4E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038955	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	131	06-06-2024	4E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035305	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	5E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038896	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-06-2024	5E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4039044	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	07-06-2024	5E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038897	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-06-2024	6E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038898	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-06-2024	7E+05	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038956	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	06-06-2024	1E+06	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4045505	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-06-2024	1E+05	14389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4038846	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	1310	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038847	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	948	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038848	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	15	03-06-2024	27300	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064176	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	237	11-06-2024	3802	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4064177	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	238	11-06-2024	1982	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4064178	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	239	11-06-2024	2828	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064214	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	275	21-06-2024	721	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064215	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	276	21-06-2024	88486	14229-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064824	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	760	24-06-2024	2E+05	14562-HEADMASTER	HIGH SCHOOL, CHAMKAUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042311	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	06-06-2024	3E+05	14283-HEADMASTER	ENT HIGH SCHOOL, BAZIDPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042312	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	06-06-2024	5E+05	14283-HEADMASTER	ENT HIGH SCHOOL, BAZIDPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042082	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	18000	14283-HEADMASTER	ENT HIGH SCHOOL, BAZIDPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042749	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	07-06-2024	35400	14266-HEADMASTER	ENT HIGH SCHOOL, KALARAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042750	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	07-06-2024	2E+05	14266-HEADMASTER	ENT HIGH SCHOOL, KALARAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042751	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	07-06-2024	4E+05	14266-HEADMASTER	ENT HIGH SCHOOL, KALARAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042576	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	06-06-2024	2E+05	14481-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RATTANG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042577	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	06-06-2024	8E+05	14481-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RATTANG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042328	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	06-06-2024	2E+05	14481-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RATTANG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042578	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	06-06-2024	2E+05	14481-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RATTANG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042329	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	06-06-2024	9E+05	14481-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RATTANG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042557	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	06-06-2024	2E+05	14277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAFIZABA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042558	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	06-06-2024	4E+05	14277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAFIZABA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042307	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	06-06-2024	2E+05	14277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAFIZABA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042308	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	06-06-2024	4E+05	14277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAFIZABA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042315	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	06-06-2024	71372	14277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAFIZABA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042086	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	51886	14277-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HAFIZABA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4063967	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	21-06-2024	9720	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063968	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	21-06-2024	95670	14589-COLLECTOR	ROPAR ROPAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063981	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	27-06-2024	1E+05	14589-COLLECTOR	ROPAR ROPAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007119	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	06-06-2024	59700	14601-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007094	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	69582	14601-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007131	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	06-06-2024	2E+05	14601-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007132	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	06-06-2024	2E+05	14601-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4017821	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER MANAGE	NT	V	3	03-06-2024	2E+05	14472-SUB DIVISIONAL MAGISTRATE	ANANDPUR SAHIB, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007120	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	06-06-2024	2E+05	14601-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065983	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	104	14-06-2024	34670	14601-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065966	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	87	13-06-2024	1507	14601-SUB DIVISIONAL MEGISTRATE	DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007126	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	06-06-2024	68760	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007127	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	38	06-06-2024	88370	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007128	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	39	06-06-2024	81764	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007116	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	27	06-06-2024	2E+05	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007093	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	4	03-06-2024	18000	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065988	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	109	19-06-2024	9721	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065989	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	110	19-06-2024	8086	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065990	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	111	19-06-2024	5397	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065991	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	112	19-06-2024	4800	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4065992	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	113	19-06-2024	8238	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4065993	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	114	19-06-2024	7104	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4065994	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	115	19-06-2024	3915	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009099	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	06-06-2024	1E+05	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4009100	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	11	06-06-2024	5E+05	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064681	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	29	19-06-2024	85674	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064682	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	30	19-06-2024	99500	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4042571	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	06-06-2024	5E+05	14058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042572	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	06-06-2024	83506	14058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042318	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	06-06-2024	4E+05	14058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042319	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	06-06-2024	1E+06	14058-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHANGRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042575	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	06-06-2024	65749	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042085	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	76302	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042326	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	06-06-2024	3E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4042327	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	06-06-2024	8E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042191	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	107	05-06-2024	13460	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042589	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	06-06-2024	44948	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042590	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	06-06-2024	48090	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042591	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	06-06-2024	77228	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042592	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	06-06-2024	87932	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042593	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	06-06-2024	1E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042594	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	06-06-2024	6E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042595	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	06-06-2024	9E+05	14111-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042756	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	698	07-06-2024	2E+05	14108-HEADMASTER	KHALSA GIRLS HIGH SCHOOL, MORINDA ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042192	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	108	05-06-2024	98457	DISTRICT EDUCATION OFFICER (SECONDA	ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042752	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	07-06-2024	3E+05	14627-HEADMASTER	ENT HIGH SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042309	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	06-06-2024	1E+05	14623-HEADMASTER	ENT HIGH SCHOOL, ROPAR BASSI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042310	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	06-06-2024	3E+05	14623-HEADMASTER	ENT HIGH SCHOOL, ROPAR BASSI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042293	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	06-06-2024	3E+05	14626-HEADMASTER	ENT HIGH SCHOOL, ROPAR SANDHUA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042562	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	06-06-2024	84382	14624-HEADMASTER	ENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042316	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	06-06-2024	1E+05	14624-HEADMASTER	ENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042317	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	06-06-2024	2E+05	14624-HEADMASTER	ENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042285	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	06-06-2024	1E+05	14625-HEADMASTER	ENT HIGH SCHOOL, ROPAR JINDANPU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4070641	2.42E+14	01-06-2024	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	11-06-2024	71154	14011-ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	TIVE SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070642	2.42E+14	01-06-2024	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	11-06-2024	83100	14011-ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	TIVE SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070643	2.42E+14	01-06-2024	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	11-06-2024	3E+05	14011-ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	TIVE SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070644	2.42E+14	01-06-2024	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	25	11-06-2024	42980	14011-ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB	TIVE SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4007129	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	06-06-2024	53100	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007117	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	06-06-2024	59700	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007130	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	06-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007118	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	06-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063401	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	168	14-06-2024	4E+05	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007156	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	67	07-06-2024	2300	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007157	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	07-06-2024	35400	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009112	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	07-06-2024	75140	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007158	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	07-06-2024	79600	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007159	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	07-06-2024	86582	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009113	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	07-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009114	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	07-06-2024	99500	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007160	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	07-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009115	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	07-06-2024	3E+05	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4065995	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	116	21-06-2024	2E+05	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4065996	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	117	21-06-2024	4E+05	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4065997	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	118	21-06-2024	3E+05	SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4010561	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	06-06-2024	2E+05	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010562	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	38	06-06-2024	2E+05	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4064733	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	84	25-06-2024	32958	14632-PRINCIPAL, GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4068924	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	14-06-2024	1E+06	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4017862	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	06-06-2024	19900	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017863	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	06-06-2024	58294	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017866	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	06-06-2024	69406	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017864	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	06-06-2024	80764	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017865	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	06-06-2024	95135	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4045526	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	67309	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

###	VN06202 4017868	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD DEVELOPMENT	NT	V	50	06-06-2024	5E+05	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017867	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY , WOMAN AND CHILD DEVELOPMENT	NT	V	49	06-06-2024	9E+05	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4042363	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	06-06-2024	1E+06	14099-HEADMASTER	ENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042364	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	06-06-2024	46776	14099-HEADMASTER	ENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4042457	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	06-06-2024	1E+05	14102-PRINCIPAL ,	ENT SENIOR SECONDARY SCHOOL, DHAMANA ,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042458	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	06-06-2024	3E+05	14102-PRINCIPAL ,	ENT SENIOR SECONDARY SCHOOL, DHAMANA ,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042406	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	06-06-2024	1E+05	14102-PRINCIPAL ,	ENT SENIOR SECONDARY SCHOOL, DHAMANA ,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042407	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	06-06-2024	8E+05	14102-PRINCIPAL ,	ENT SENIOR SECONDARY SCHOOL, DHAMANA ,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042408	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	06-06-2024	4E+05	14102-PRINCIPAL ,	ENT SENIOR SECONDARY SCHOOL, DHAMANA ,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4064834	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	770	26-06-2024	6800	14102-PRINCIPAL ,	ENT SENIOR SECONDARY SCHOOL, DHAMANA ,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4064835	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	771	26-06-2024	15410	14102-PRINCIPAL ,	ENT SENIOR SECONDARY SCHOOL, DHAMANA ,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4064836	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	772	26-06-2024	460	14102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAMANA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064837	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	773	26-06-2024	870	14102-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, DHAMANA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042354	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	06-06-2024	60554	14093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042355	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	06-06-2024	2E+05	14093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042415	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-06-2024	3E+05	14093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042416	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	06-06-2024	4E+05	14093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042356	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	06-06-2024	1E+06	14093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042417	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	06-06-2024	1E+05	14093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064807	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	14-06-2024	4170	14093-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4042412	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	06-06-2024	32014	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042413	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	06-06-2024	48804	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042343	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	06-06-2024	2E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042344	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	06-06-2024	5E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042345	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	06-06-2024	5E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042346	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	06-06-2024	8E+05	14090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042394	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	06-06-2024	65812	14091-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042440	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	06-06-2024	2E+05	14091-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042441	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	06-06-2024	2E+05	14091-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042442	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	06-06-2024	3E+05	14091-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042395	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	06-06-2024	3E+05	14091-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042396	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	06-06-2024	7E+05	14091-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4063402	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	14-06-2024	8343	14091-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042389	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	40044	14101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARTARPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042429	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-06-2024	3E+05	14101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARTARPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042430	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-06-2024	1E+05	14101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARTARPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042431	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	06-06-2024	2E+05	14101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARTARPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042432	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	06-06-2024	4E+05	14101-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARTARPUR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042390	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	46776	14488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042433	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	06-06-2024	1E+05	14488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042434	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	06-06-2024	1E+05	14488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042435	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	06-06-2024	3E+05	14488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042391	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	06-06-2024	3E+05	14488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042392	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	06-06-2024	8E+05	14488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064844	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	780	27-06-2024	5040	14488-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KAHANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4064845	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	781	27-06-2024	6800	14488-PRINCIPAL ENT SENIOR SECONDARY SCHOOL, KAHANPU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042398	2.42E+14	01-06-2024	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	340	06-06-2024	48090	14080-BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042444	2.42E+14	01-06-2024	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	386	06-06-2024	50918	14080-BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042445	2.42E+14	01-06-2024	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	387	06-06-2024	98298	14080-BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042446	2.42E+14	01-06-2024	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	388	06-06-2024	3E+05	14080-BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042447	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	389	06-06-2024	5E+05	14080-BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042448	2.42E+14	01-06-2024	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	390	06-06-2024	2E+06	14080-BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042449	2.42E+14	01-06-2024	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	391	06-06-2024	5E+06	14080-BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063411	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	21-06-2024	24189	14080-BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063412	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	21-06-2024	23753	14080-BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4063413	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	21-06-2024	18000	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063414	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	21-06-2024	11367	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063415	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	21-06-2024	13865	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063416	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	21-06-2024	5000	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063417	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	21-06-2024	11746	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063418	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	21-06-2024	16665	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063419	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	21-06-2024	20258	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064818	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	754	21-06-2024	19720	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042436	2.42E+14	01-06-2024	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	378	06-06-2024	19900	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042393	2.42E+14	01-06-2024	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	335	06-06-2024	36410	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4042437	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	379	06-06-2024	9E+05	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042438	2.42E+14	01-06-2024	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	380	06-06-2024	1E+06	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042439	2.42E+14	01-06-2024	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	381	06-06-2024	5E+06	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042443	2.42E+14	01-06-2024	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	385	06-06-2024	1E+06	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042357	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	06-06-2024	35400	14097-HEADMASTER	ENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042358	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	06-06-2024	53184	14097-HEADMASTER	ENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042359	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	06-06-2024	1E+05	14097-HEADMASTER	ENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042360	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	06-06-2024	3E+05	14097-HEADMASTER	ENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042418	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	06-06-2024	3E+05	14097-HEADMASTER	ENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4029395	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	06-06-2024	68806	14348-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029396	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	06-06-2024	46776	14348-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI NURPUR BEDI ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4029397	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	06-06-2024	62014	14348-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI NURPUR BEDI ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029386	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	93440	14348-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI NURPUR BEDI ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029398	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	06-06-2024	72248	14348-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI NURPUR BEDI ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029399	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	06-06-2024	85582	14348-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI NURPUR BEDI ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4029400	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	06-06-2024	85582	14348-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI NURPUR BEDI ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4021023	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	1	05-06-2024	9100	14325-ASSISTANT DIRECTOR	T DIRECTOR, FISHERIE	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4042422	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-06-2024	2E+05	14098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042423	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	06-06-2024	2E+05	14098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042424	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-06-2024	4E+05	14098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042372	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	06-06-2024	1E+06	14098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042373	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	06-06-2024	5E+05	14098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4042374	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	06-06-2024	32890	14098-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4068934	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	19-06-2024	8E+05	14244-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042428	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-06-2024	1E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042383	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	06-06-2024	5E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042384	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	06-06-2024	1E+05	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042385	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	06-06-2024	72642	14119-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAU	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4045524	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	56077	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045525	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	56077	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042375	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	06-06-2024	47490	14092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHAJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042376	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	06-06-2024	18000	14092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHAJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4042380	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	06-06-2024	8E+05	14092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHAJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4042381	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	06-06-2024	7E+05	14092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHAJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042382	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	06-06-2024	2E+05	14092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHAJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042426	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-06-2024	1E+05	14092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHAJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042427	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-06-2024	1E+05	14092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHAJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064776	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	12-06-2024	1E+05	14092-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JHAJ	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042350	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	06-06-2024	5E+05	14096-HEADMASTER	ENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042351	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	06-06-2024	5E+05	14096-HEADMASTER	ENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042352	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	06-06-2024	61960	14096-HEADMASTER	ENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042353	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	06-06-2024	88584	14096-HEADMASTER	ENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4042399	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	06-06-2024	18000	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042400	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	54584	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042450	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	06-06-2024	66616	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4042401	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	82380	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042451	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	06-06-2024	1E+05	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042452	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	06-06-2024	1E+05	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042453	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	06-06-2024	2E+05	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042454	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	06-06-2024	2E+05	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042455	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	06-06-2024	5E+05	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042456	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	06-06-2024	1E+06	14094-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL,(GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4038910	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	18000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035310	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	21700	14233-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038911	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	29986	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038916	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	44132	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038912	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	48090	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038917	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	52892	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038918	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	54790	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4038919	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	70996	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038920	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	74938	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038921	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	74938	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038922	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	79512	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038923	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	94586	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038924	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-06-2024	95032	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035311	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	1E+05	14233-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038925	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038913	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038926	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038927	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038928	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038929	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038930	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038931	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038932	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	2E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4038899	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	2E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038900	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-06-2024	2E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035306	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	2E+05	14233-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035307	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	2E+05	14233-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038901	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-06-2024	2E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038902	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	3E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038903	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-06-2024	3E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038904	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	4E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038905	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	5E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038906	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	77000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038907	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	42000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035308	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	1E+05	14233-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035309	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	3E+05	14233-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038908	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	2E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038914	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	32890	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4038915	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	1E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4038909	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	3E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4039045	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	221	07-06-2024	3E+05	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035334	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	07-06-2024	65100	14233-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035335	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	07-06-2024	2E+05	14233-SENIOR MEDICAL OFFICER	HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064203	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	264	14-06-2024	924	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4064204	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	265	14-06-2024	29500	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4042197	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	113	05-06-2024	3E+05	14572-HEADMASTER	HIGH SCHOOL, TAKHATGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042369	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	06-06-2024	5E+05	14272-HEADMASTER	ENT HIGH SCHOOL, ABIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042370	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	06-06-2024	3E+05	14272-HEADMASTER	ENT HIGH SCHOOL, ABIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042371	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	06-06-2024	49404	14272-HEADMASTER	ENT HIGH SCHOOL, ABIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064808	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	14-06-2024	3E+05	14596-HEADMASTER	ENT HIGH SCHOOL, BHAOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064809	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	14-06-2024	1E+05	14596-HEADMASTER	ENT HIGH SCHOOL, BHAOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4068925	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	14-06-2024	7E+05	14380-HEADMASTER	GOVERNMENT HIGH SCHOOL MAKARI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042362	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	06-06-2024	18000	14597-HEADMASTER	ENT HIGH SCHOOL, MUKARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042419	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	06-06-2024	5E+05	14597-HEADMASTER	ENT HIGH SCHOOL, MUKARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042420	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	06-06-2024	1E+05	14597-HEADMASTER	ENT HIGH SCHOOL, MUKARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042409	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	06-06-2024	55444	14599-HEADMASTER	ENT HIGH SCHOOL, THANA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042410	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-06-2024	2E+05	14599-HEADMASTER	ENT HIGH SCHOOL, THANA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042411	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-06-2024	3E+05	14599-HEADMASTER	ENT HIGH SCHOOL, THANA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042402	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	3E+05	14183-HEADMASTER	ENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042403	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-06-2024	1E+05	14183-HEADMASTER	ENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042404	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-06-2024	64912	14183-HEADMASTER	ENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042405	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-06-2024	32014	14183-HEADMASTER	ENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4068984	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	25-06-2024	9E+05	DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064819	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	21-06-2024	8120	14183-HEADMASTER	ENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064843	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	779	27-06-2024	10420	14183-HEADMASTER	ENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042377	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	06-06-2024	2E+05	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042378	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	06-06-2024	6E+05	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042425	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-06-2024	63912	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042379	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	06-06-2024	32014	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4042421	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	06-06-2024	79564	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042365	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	06-06-2024	1E+05	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042366	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	06-06-2024	5E+05	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042367	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	06-06-2024	64212	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042368	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	06-06-2024	32614	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042386	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	1E+05	14629-HEADMASTER	ENT HIGH SCHOOL, ROPAR GHAHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042387	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	2E+05	14629-HEADMASTER	ENT HIGH SCHOOL, ROPAR GHAHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042388	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	06-06-2024	1E+05	14629-HEADMASTER	ENT HIGH SCHOOL, ROPAR GHAHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4042414	2.42E+14	01-06-2024	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	356	06-06-2024	33414	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(	BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4042347	2.42E+14	01-06-2024	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	289	06-06-2024	76584	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(	BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4042348	2.42E+14	01-06-2024	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	290	06-06-2024	4E+05	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(	BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4042349	2.42E+14	01-06-2024	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	291	06-06-2024	5E+05	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(	BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4064820	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	756	21-06-2024	10077	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(	BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4010552	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	06-06-2024	1E+05	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010553	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	29	06-06-2024	2E+05	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064732	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	83	14-06-2024	3980	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4064706	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	57	13-06-2024	1242	14634-PRINCIPAL, GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4042361	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	06-06-2024	34366	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4042397	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	2E+05	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044568	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	19853	04129-TEHSILDAR	TEHSILDAR FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006395	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	05-06-2024	1E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006379	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	61500	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006380	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	05-06-2024	87144	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006362	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	1E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006363	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	1E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006387	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	2E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008849	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	2E+05	04019-TEHSILDAR	FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006388	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	4E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008850	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	6E+05	04019-TEHSILDAR	FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044576	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	19853	04129-TEHSILDAR	TEHSILDAR FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063644	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	12-06-2024	17100	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006393	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	05-06-2024	1E+05	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006394	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	05-06-2024	3E+05	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006381	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	05-06-2024	2E+05	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006364	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	55506	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055464	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	53	12-06-2024	348	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053635	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	116	13-06-2024	2E+05	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4036906	2.42E+14	01-06-2024	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	188	05-06-2024	57504	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036948	2.42E+14	01-06-2024	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	61	03-06-2024	69404	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036978	2.42E+14	01-06-2024	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	189	05-06-2024	97800	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036979	2.42E+14	01-06-2024	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	190	05-06-2024	1E+05	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037110	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	321	05-06-2024	14880	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037156	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	367	07-06-2024	1E+06	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037163	2.42E+14	01-06-2024	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	374	07-06-2024	3E+06	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037164	2.42E+14	01-06-2024	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	375	07-06-2024	9E+06	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055693	2.42E+14	01-06-2024	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	409	12-06-2024	2E+05	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055751	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	467	19-06-2024	36818	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055755	2.42E+14	01-06-2024	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	471	19-06-2024	95524	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4053678	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	20-06-2024	74541	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055687	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	403	12-06-2024	2E+05	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037011	2.42E+14	01-06-2024	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	222	05-06-2024	7E+06	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037012	2.42E+14	01-06-2024	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	223	05-06-2024	93556	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037013	2.42E+14	01-06-2024	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	224	05-06-2024	64068	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037038	2.42E+14	01-06-2024	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	249	05-06-2024	29200	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037014	2.42E+14	01-06-2024	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	225	05-06-2024	2E+07	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037105	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	316	05-06-2024	7688	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036944	2.42E+14	01-06-2024	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	57	03-06-2024	18000	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037153	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	364	07-06-2024	2E+06	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055694	2.42E+14	01-06-2024	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	410	12-06-2024	97812	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4055712	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	428	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055713	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	429	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055714	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	430	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055715	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	431	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055716	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	432	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055717	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	433	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055718	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	434	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055719	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	435	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055720	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	436	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055721	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	437	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055722	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	438	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4055723	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	439	13-06-2024	24625	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055724	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	13-06-2024	24990	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055725	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	441	13-06-2024	24990	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055726	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	442	13-06-2024	24990	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055727	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	443	13-06-2024	24990	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055728	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	444	13-06-2024	4540	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037016	2.42E+14	01-06-2024	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	227	05-06-2024	1E+07	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037017	2.42E+14	01-06-2024	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	228	05-06-2024	7E+06	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037018	2.42E+14	01-06-2024	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	229	05-06-2024	1E+05	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037040	2.42E+14	01-06-2024	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	251	05-06-2024	19900	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037041	2.42E+14	01-06-2024	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	252	05-06-2024	1E+05	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4037042	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	2E+06	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037106	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	317	05-06-2024	8958	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036907	2.42E+14	01-06-2024	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	20	03-06-2024	28140	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036812	2.42E+14	01-06-2024	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	94	05-06-2024	2E+05	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036950	2.42E+14	01-06-2024	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	63	05-06-2024	2E+05	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036951	2.42E+14	01-06-2024	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	64	05-06-2024	41777	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036952	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	65	05-06-2024	1E+06	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037100	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	311	05-06-2024	8832	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036976	2.42E+14	01-06-2024	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	89	05-06-2024	3E+06	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037034	2.42E+14	01-06-2024	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	245	05-06-2024	9E+06	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055768	2.42E+14	01-06-2024	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	484	25-06-2024	95524	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4037103	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	6E+05	04113-PRINCIPAL	D.I.E.T, FARIDKOT	FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037087	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	05-06-2024	2E+05	04113-PRINCIPAL	D.I.E.T, FARIDKOT	FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037088	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	05-06-2024	7E+05	04113-PRINCIPAL	D.I.E.T, FARIDKOT	FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055733	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	449	14-06-2024	18650	04113-PRINCIPAL	D.I.E.T, FARIDKOT	FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055731	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	14-06-2024	94444	04113-PRINCIPAL	D.I.E.T, FARIDKOT	FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055732	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	14-06-2024	94444	04113-PRINCIPAL	D.I.E.T, FARIDKOT	FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036919	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	18000	04097-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4037026	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	56100	04097-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4037027	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	05-06-2024	66584	04097-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4036920	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	74472	04097-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4037028	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	05-06-2024	80756	04097-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4037029	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	05-06-2024	2E+05	04097-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4036997	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	4E+05	04097-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4044610	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	07-06-2024	1E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4037177	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	388	07-06-2024	23170	04097-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4037170	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	381	07-06-2024	1769	04097-PRINCIPAL	ENT COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036957	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	70	05-06-2024	56246	04767-PRINCIPAL	GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036958	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	71	05-06-2024	2E+05	04767-PRINCIPAL	GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036959	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	72	05-06-2024	6E+05	04767-PRINCIPAL	GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036962	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	75	05-06-2024	95536	04767-PRINCIPAL	GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036905	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	187	05-06-2024	4E+05	04767-PRINCIPAL	GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036813	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	95	05-06-2024	1E+06	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036814	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	96	05-06-2024	9E+05	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036815	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	97	05-06-2024	6E+05	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036816	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	98	05-06-2024	4E+05	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4036817	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	99	05-06-2024	4E+05	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4055756	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	472	19-06-2024	52232	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4037134	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	345	06-06-2024	56246	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4055752	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	92-TELEPHONE	05-EDUCATION	NT	V	468	19-06-2024	2377	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN06202 4055753	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	469	19-06-2024	21020	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN06202 4055762	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	94-WATER CHARGES	05-EDUCATION	NT	V	478	24-06-2024	2E+05	04096-PRINCIPAL	ENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4036916	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	29386	04369-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036991	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	82530	04369-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036992	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	93188	04369-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036993	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	7E+05	04369-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036994	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	1E+06	04369-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037112	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	323	05-06-2024	2880	04369-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036830	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	05-06-2024	9E+05	04356-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036831	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	05-06-2024	1E+06	04356-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036832	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	05-06-2024	2E+05	04356-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036921	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	2E+05	04356-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4036922	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	30786	04356-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036833	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	05-06-2024	47344	04356-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037136	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-06-2024	1E+05	04246-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDSAHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037137	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	06-06-2024	2E+05	04246-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDSAHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037138	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	06-06-2024	7E+05	04246-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDSAHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037139	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	06-06-2024	1E+06	04246-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDSAHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055738	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	454	14-06-2024	3340	04246-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JANDSAHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037043	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	05-06-2024	2E+06	04372-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036980	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	3E+06	04372-PRINCIPAL	ENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036969	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	05-06-2024	1E+05	04353-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOLEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036970	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	05-06-2024	2E+06	04353-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOLEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036975	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	05-06-2024	2E+06	04353-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOLEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4037015	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	05-06-2024	2E+05	04353-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOLEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055707	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	423	13-06-2024	24500	04353-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOLEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055691	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	407	12-06-2024	9210	04353-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GOLEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036998	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	9E+05	04241-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036999	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	2E+06	04241-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, HARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037140	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	06-06-2024	1E+06	04105-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARGARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037141	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-06-2024	3E+06	04105-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BARGARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4066843	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	19-06-2024	8E+05	04134-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(GIRLS) PANJ GRAIN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036930	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	1E+05	04302-HEADMASTER	ENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036931	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	2E+05	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037074	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	05-06-2024	2E+05	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037075	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	05-06-2024	6E+05	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4037076	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	05-06-2024	4E+06	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037077	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	05-06-2024	4E+06	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037143	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	354	06-06-2024	45500	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4053645	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	14-06-2024	17109	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4053646	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	14-06-2024	30178	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4053649	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	14-06-2024	44745	04437-PRINCIPAL	GOVT. GIRLS SR.SEC.SCHOOL FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4053647	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	14-06-2024	14951	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4055745	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	461	14-06-2024	24125	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHALWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4055746	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	462	14-06-2024	24456	04215-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAIMALWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055769	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	485	25-06-2024	24920	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055770	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	486	25-06-2024	23815	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHALWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4037005	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	05-06-2024	1E+06	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037006	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	2E+06	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036963	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	05-06-2024	53400	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036964	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	05-06-2024	3E+06	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037031	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	05-06-2024	6E+06	04244-HEADMASTER	RAMKOT, GURU NANAK KOT ISSU KHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037174	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	385	07-06-2024	5280	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037175	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	386	07-06-2024	23370	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037165	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	376	07-06-2024	40000	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037166	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	377	07-06-2024	14000	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055757	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	473	20-06-2024	45560	04221-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KALAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036834	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	05-06-2024	3E+06	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4036835	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	05-06-2024	4E+06	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044563	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	9E+05	04291-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(G),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4044564	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	1E+06	04291-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(G),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037070	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	05-06-2024	1E+06	04291-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(G),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037007	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	05-06-2024	2E+06	04291-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(G),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037117	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	61394	04291-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(G),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055709	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	425	13-06-2024	39477	04291-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(G),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055708	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	424	13-06-2024	44527	04291-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(G),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055739	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	455	14-06-2024	17620	04291-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(G),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037151	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	07-06-2024	52684	04367-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037152	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	07-06-2024	64510	04367-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037167	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	07-06-2024	1E+05	04367-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037168	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	07-06-2024	3E+05	04367-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4037169	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	07-06-2024	9E+05	04367-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036932	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	64920	04459-PRINCIPAL	ENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037008	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	05-06-2024	4E+05	04459-PRINCIPAL	ENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037009	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	05-06-2024	4E+05	04459-PRINCIPAL	ENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037010	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	05-06-2024	1E+06	04459-PRINCIPAL	ENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053703	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	26-06-2024	35720	04459-PRINCIPAL	ENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055774	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	490	26-06-2024	14355	04459-PRINCIPAL	ENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055775	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	491	26-06-2024	33278	04459-PRINCIPAL	ENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036828	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	05-06-2024	8E+05	04107-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036829	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	05-06-2024	2E+06	04107-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4017177	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	07-06-2024	20100	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4017178	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-06-2024	19797	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4036925	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	32614	04108-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036926	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	62106	04108-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036965	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	05-06-2024	2E+05	04108-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036966	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	05-06-2024	2E+05	04108-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036967	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	05-06-2024	3E+05	04108-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036968	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	05-06-2024	9E+05	04108-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036940	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	28380	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036941	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	32738	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037089	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	05-06-2024	1E+05	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037090	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	3E+05	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037091	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	6E+05	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037092	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	7E+05	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036903	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	2E+05	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4055710	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	13-06-2024	59400	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055711	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	13-06-2024	50775	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037060	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	05-06-2024	2E+05	04300-PRINCIPAL	GOVT.SR. SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037061	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	05-06-2024	8E+05	04300-PRINCIPAL	GOVT.SR. SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037062	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	05-06-2024	6E+05	04300-PRINCIPAL	GOVT.SR. SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037063	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	05-06-2024	1E+05	04300-PRINCIPAL	GOVT.SR. SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037064	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	05-06-2024	53184	04300-PRINCIPAL	GOVT.SR. SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037065	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	05-06-2024	25500	04300-PRINCIPAL	GOVT.SR. SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037066	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	05-06-2024	19900	04300-PRINCIPAL	GOVT.SR. SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036995	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	2E+05	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037023	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	05-06-2024	3E+05	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4037024	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	8E+05	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036996	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	6E+05	04302-HEADMASTER	ENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037025	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	1E+06	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHALWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036917	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	33490	04302-HEADMASTER	ENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036918	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	31738	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055760	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	24-06-2024	3240	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055761	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	24-06-2024	3182	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036904	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	05-06-2024	99988	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037044	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	05-06-2024	5E+05	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037045	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	05-06-2024	6E+05	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036946	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	45462	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4036947	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	18000	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055695	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	411	12-06-2024	32431	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053610	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	12-06-2024	15969	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036810	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	05-06-2024	35400	04161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036808	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	36832	04161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036811	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	05-06-2024	73894	04161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036823	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	05-06-2024	2E+06	04161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036824	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	05-06-2024	2E+06	04161-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037150	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	361	07-06-2024	9100	04247-PRINCIPAL	ENTSR.SEC. SCHOOL, ARYANWALA KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037155	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	07-06-2024	1E+06	04247-PRINCIPAL	ENTSR.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037157	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	07-06-2024	1E+06	04247-PRINCIPAL	ENTSR.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055737	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	453	14-06-2024	20570	04247-PRINCIPAL	ENTSR.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4066803	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	25-06-2024	6E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4055754	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	470	19-06-2024	1920	04247-PRINCIPAL	ENTSR.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037001	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	9E+05	04367-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037002	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	1E+06	04367-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037129	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	06-06-2024	49090	04366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037130	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	06-06-2024	88584	04366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037131	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	2E+06	04366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037132	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	2E+06	04366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037133	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	25500	04366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055773	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	489	26-06-2024	5830	04366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055696	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	412	12-06-2024	8916	04366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055697	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	413	12-06-2024	10554	04366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055698	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	414	12-06-2024	9940	04366-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4037082	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	05-06-2024	1E+05	04766-HEADMASTER	HIGH SCHOOL, DHURKOT FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037083	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	05-06-2024	1E+05	04766-HEADMASTER	HIGH SCHOOL, DHURKOT FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037084	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	05-06-2024	1E+06	04766-HEADMASTER	HIGH SCHOOL, DHURKOT FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4066825	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	12-06-2024	6E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4037093	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	1E+06	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHAWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037094	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	1E+06	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHAWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036942	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	41740	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHAWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036943	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	53784	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHAWALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037118	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	28380	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037119	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	06-06-2024	71750	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037120	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	2E+05	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037121	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	9E+05	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4037020	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	4E+05	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037021	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	1E+06	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036989	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	52684	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055678	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	394	11-06-2024	1E+05	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055689	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	405	12-06-2024	9700	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055690	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	406	12-06-2024	4160	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055674	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	11-06-2024	26227	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055680	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	396	11-06-2024	27870	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037098	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	309	05-06-2024	4430	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037099	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	310	05-06-2024	910	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036911	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	28380	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4036960	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	05-06-2024	7E+05	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036961	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	05-06-2024	1E+06	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037046	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	05-06-2024	19900	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036910	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	50404	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037104	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	315	05-06-2024	3871	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037049	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	05-06-2024	78684	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037050	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	05-06-2024	5E+05	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037051	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	05-06-2024	3E+05	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037052	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	1E+06	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036938	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	69406	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037176	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	387	07-06-2024	7190	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4055688	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	12-06-2024	10380	04297-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037127	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	06-06-2024	6E+05	04297-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037128	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	1E+06	04297-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037122	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	06-06-2024	76470	04771-HEADMASTER	HIGH SCHOOL, DHAB GURU KI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037123	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	06-06-2024	6E+05	04771-HEADMASTER	HIGH SCHOOL, DHAB GURU KI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4037124	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	06-06-2024	1E+06	04771-HEADMASTER	HIGH SCHOOL, DHAB GURU KI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036927	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	28510	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036971	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	05-06-2024	1E+05	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036972	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	05-06-2024	4E+05	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036973	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	05-06-2024	1E+06	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010032	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	05-06-2024	39800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010033	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	05-06-2024	2E+05	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010034	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	05-06-2024	3E+05	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010038	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	05-06-2024	33747	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010039	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	28	05-06-2024	12370	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053337	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	12-06-2024	1E+05	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053338	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	12-06-2024	55040	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053357	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	51	21-06-2024	18940	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4036986	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	25500	04359-PRINCIPAL	SEC. SCHOOL, MACHAKI MAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036913	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	35388	04359-PRINCIPAL	SEC. SCHOOL, MACHAKI MAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036914	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	1E+05	04359-PRINCIPAL	SEC. SCHOOL, MACHAKI MAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036987	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	8E+05	04359-PRINCIPAL	SEC. SCHOOL, MACHAKI MAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036988	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	05-06-2024	8E+05	04359-PRINCIPAL	SEC. SCHOOL, MACHAKI MAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4036923	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	65628	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037067	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	05-06-2024	1E+05	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037068	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	05-06-2024	8E+05	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037069	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	05-06-2024	8E+05	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055679	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	395	11-06-2024	5432	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037030	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	05-06-2024	1E+06	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037000	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	5E+05	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044571	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	9280	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4037142	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-06-2024	16902	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055734	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	450	14-06-2024	6720	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055764	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	25-06-2024	1E+06	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4055765	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	25-06-2024	6E+05	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055766	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	25-06-2024	1E+05	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055767	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	25-06-2024	48090	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044609	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	06-06-2024	1E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044566	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	3E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4037035	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	05-06-2024	1E+06	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037036	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	05-06-2024	1E+06	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036928	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	1E+05	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010014	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	05-06-2024	39800	04586-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010015	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	05-06-2024	1E+05	04586-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010016	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	5	05-06-2024	2E+05	04586-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010040	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	06-06-2024	15723	04586-HEADMISTRESS	ENT INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4037171	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	382	07-06-2024	12760	04385-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SHER SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037158	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	07-06-2024	2E+06	04385-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SHER SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037159	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	07-06-2024	18000	04385-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SHER SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037161	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	07-06-2024	9E+05	04385-PRINCIPAL	GOVT.SR. SEC.SCHOOL, SHER SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036934	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	66720	04368-HEADMASTER	ENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037078	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	05-06-2024	80632	04368-HEADMASTER	ENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037079	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	05-06-2024	2E+06	04368-HEADMASTER	ENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4037080	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	05-06-2024	1E+06	04368-HEADMASTER	ENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4019144	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	05-06-2024	14752	04651-AUDIT OFFICER	TIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019116	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	03-06-2024	18000	04651-AUDIT OFFICER	TIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019145	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	05-06-2024	57800	04651-AUDIT OFFICER	TIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019146	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	05-06-2024	6E+05	04651-AUDIT OFFICER	TIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019147	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	05-06-2024	1E+05	04651-AUDIT OFFICER	TIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019148	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	06-06-2024	7E+05	04651-AUDIT OFFICER	TIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4053599	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	11-06-2024	25998	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017151	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	23	05-06-2024	19900	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017152	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	05-06-2024	29200	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017133	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	03-06-2024	38198	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017153	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	05-06-2024	98984	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017154	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	26	05-06-2024	3E+05	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017165	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	05-06-2024	7E+05	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017164	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	36	05-06-2024	1E+06	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044608	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	06-06-2024	67309	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4053676	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	157	19-06-2024	6716	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053671	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	152	19-06-2024	5196	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053672	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	153	19-06-2024	5196	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017156	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	05-06-2024	19900	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017157	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	05-06-2024	29200	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017158	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	05-06-2024	58400	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017159	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	05-06-2024	58400	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017160	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	05-06-2024	69680	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017161	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	05-06-2024	71434	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017162	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	05-06-2024	81832	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017150	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	22	05-06-2024	5E+05	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017149	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	21	05-06-2024	9E+05	04597-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053695	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	176	25-06-2024	9230	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4009245	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	3E+05	04506-MEDICAL SUPERINTENDENT	HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009246	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	5E+05	04506-MEDICAL SUPERINTENDENT	HOSPITAL, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009306	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	05-06-2024	75316	04507-ASSISTANT DIRECTOR ,HOMEOPATHY	HOMEOPATHY, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009307	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	94	05-06-2024	77420	04507-ASSISTANT DIRECTOR ,HOMEOPATHY	HOMEOPATHY, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009308	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	05-06-2024	1E+05	04507-ASSISTANT DIRECTOR ,HOMEOPATHY	HOMEOPATHY, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035730	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	61152	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035731	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	03-06-2024	76502	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035736	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	05-06-2024	89672	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035737	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	05-06-2024	1E+05	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035738	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	05-06-2024	3E+05	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035740	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	05-06-2024	97200	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035739	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	05-06-2024	75565	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054144	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	13-06-2024	10000	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054148	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	14-06-2024	6030	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054145	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	13-06-2024	1178	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054155	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	31	27-06-2024	188	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054156	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	27-06-2024	1500	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054157	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	27-06-2024	700	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054158	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	34	27-06-2024	2808	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4017132	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	4	03-06-2024	44424	04596-SUPERINTENDENT	ENDENT OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053704	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	185	27-06-2024	43840	04596-SUPERINTENDENT	ENDENT OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053705	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	186	27-06-2024	65013	04596-SUPERINTENDENT	ENDENT OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053707	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	188	27-06-2024	1E+05	04596-SUPERINTENDENT	ENDENT OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053706	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	05-IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	187	27-06-2024	5450	04596-SUPERINTENDENT	ENDENT OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055080	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	22	11-06-2024	25566	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004817	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	9	05-06-2024	8393	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004818	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	10	05-06-2024	31848	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004819	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	11	05-06-2024	30779	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004820	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	12	05-06-2024	24962	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004821	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	13	05-06-2024	5406	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004822	2.42E+14	01-06-2024	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	02-WAGES	36-JAILS	NT	V	14	05-06-2024	8560	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004827	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	36-JAILS	NT	V	19	06-06-2024	21922	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004828	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	36-JAILS	NT	V	20	06-06-2024	19705	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004829	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	36-JAILS	NT	V	21	06-06-2024	24000	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004823	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004826	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	36-JAILS	NT	V	18	06-06-2024	12090	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4004809	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	1	05-06-2024	5E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004810	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2	05-06-2024	3E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004811	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	3	05-06-2024	6E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004812	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	4	05-06-2024	2E+06	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004813	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	5	05-06-2024	2E+06	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004814	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	6	05-06-2024	5E+06	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004815	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	7	05-06-2024	4E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004824	2.42E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	16	05-06-2024	15000	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004816	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	54614	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004825	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	17	05-06-2024	19900	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4044598	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	58712	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044599	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	46457	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044600	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	33375	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044601	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	34286	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044602	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	17259	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044603	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	30619	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044604	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	25654	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044605	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	24151	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044606	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	32682	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066811	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	27-06-2024	7E+05	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4055081	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	23	11-06-2024	10348	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055082	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	24	11-06-2024	13306	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055083	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	25	11-06-2024	12400	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055084	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	26	11-06-2024	5895	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055085	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	27	11-06-2024	12725	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055086	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	28	11-06-2024	13892	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055087	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	29	11-06-2024	6730	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055088	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	30	11-06-2024	85576	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055089	2.42E+14	01-06-2024	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	23-COST OF RATION	36-JAILS	NT	V	31	11-06-2024	7E+06	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055090	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	32	12-06-2024	3E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055091	2.42E+14	01-06-2024	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	92-TELEPHONE	36-JAILS	NT	V	33	12-06-2024	3826	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055092	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	34	12-06-2024	19900	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055093	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	35	19-06-2024	4E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055094	2.42E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	36	19-06-2024	22127	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055095	2.42E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	37	19-06-2024	3864	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055096	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	38	24-06-2024	1E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055097	2.42E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	39	24-06-2024	6E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055098	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	40	25-06-2024	50682	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055099	2.42E+14	01-06-2024	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	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	41	26-06-2024	6E+05	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055100	2.42E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	36-JAILS	NT	V	42	26-06-2024	15555	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4055101	2.42E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	36-JAILS	NT	V	43	26-06-2024	1386	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055102	2.42E+14	01-06-2024	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	32-CONTRIBUTIONS	36-JAILS	NT	V	44	26-06-2024	1930	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055103	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	36-JAILS	NT	V	45	26-06-2024	6930	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4011043	2.42E+14	01-06-2024	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	31	06-06-2024	57000	04630-ANALYST CHEMIST	R QUALITY CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011046	2.42E+14	01-06-2024	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	34	07-06-2024	1E+05	04630-ANALYST CHEMIST	R QUALITY CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054502	2.42E+14	01-06-2024	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	39	20-06-2024	3E+05	04630-ANALYST CHEMIST	R QUALITY CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054503	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	40	27-06-2024	3540	04630-ANALYST CHEMIST	R QUALITY CONTROL LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011013	2.42E+14	01-06-2024	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	03-06-2024	18000	04628-DISTRICT TRAINING OFFICER	TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011022	2.42E+14	01-06-2024	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	05-06-2024	61056	04628-DISTRICT TRAINING OFFICER	TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011023	2.42E+14	01-06-2024	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	05-06-2024	86716	04628-DISTRICT TRAINING OFFICER	TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011024	2.42E+14	01-06-2024	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	05-06-2024	1E+05	04628-DISTRICT TRAINING OFFICER	TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011025	2.42E+14	01-06-2024	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	13	05-06-2024	2E+05	04628-DISTRICT TRAINING OFFICER	TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011027	2.42E+14	01-06-2024	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	15	05-06-2024	3E+05	04628-DISTRICT TRAINING OFFICER	TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4019137	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	70680	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019138	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	19900	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4019118	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	53012	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019139	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	79364	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019140	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019141	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019120	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	3E+05	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019119	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	38532	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070682	2.42E+14	01-06-2024	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	92-TELEPHONE	03-CO-OPERATION	NT	V	34	12-06-2024	943	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070683	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	12-06-2024	1E+05	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070684	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	12-06-2024	37432	04646-ASSISTANT REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4037484	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	10920	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037412	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	03-06-2024	28740	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037455	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	7E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037413	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-06-2024	3E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037414	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-06-2024	3E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037440	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037441	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037442	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	05-06-2024	2E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037443	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	05-06-2024	1E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037444	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	05-06-2024	1E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037445	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037415	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	03-06-2024	1E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037446	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	05-06-2024	1E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037416	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	90970	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037447	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	05-06-2024	70528	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037433	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	05-06-2024	67656	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037417	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	66480	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037448	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	05-06-2024	59428	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037418	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-06-2024	39636	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037434	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	19900	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037432	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	28740	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037449	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	05-06-2024	35096	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037419	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-06-2024	46740	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037450	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	05-06-2024	59700	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037451	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	90387	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037420	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	5E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037452	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	9E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037453	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037421	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	84216	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037422	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	03-06-2024	8948	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037474	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037454	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037475	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	52046	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037476	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	32211	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037477	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	18000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037485	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	74	06-06-2024	9602	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037486	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	75	06-06-2024	29859	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037487	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	06-06-2024	86368	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037488	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-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	06-06-2024	36000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037478	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037496	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	85	07-06-2024	31020	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037497	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	86	07-06-2024	63700	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037498	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	87	07-06-2024	1E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037499	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	2E+05	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037501	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	90	07-06-2024	9100	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037502	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	91	07-06-2024	45500	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037503	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	07-06-2024	37428	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037504	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-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	07-06-2024	3472	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056633	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-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	111	19-06-2024	48950	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056628	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-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	106	19-06-2024	770	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070220	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	19-06-2024	2E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056632	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	19-06-2024	53928	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056629	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	107	19-06-2024	26072	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056630	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	108	19-06-2024	34266	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056631	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	109	19-06-2024	46085	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4044565	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	1E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4010017	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	05-06-2024	95728	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010018	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	05-06-2024	3E+05	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010019	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	4E+05	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010020	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	05-06-2024	1E+06	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010021	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	05-06-2024	59700	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053351	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	45	14-06-2024	2E+05	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053352	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	46	14-06-2024	15273	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053353	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	47	14-06-2024	7850	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053354	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	48	14-06-2024	11591	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053355	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	49	14-06-2024	34459	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053360	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	54	27-06-2024	45880	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4007805	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	9E+05	SUPERINTENDING ENGINEER,	CTION CIRCLE, PWD, B&R FDK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007789	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	78700	SUPERINTENDING ENGINEER,	CTION CIRCLE, PWD, B&R FDK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007790	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	4E+05	SUPERINTENDING ENGINEER,	CTION CIRCLE, PWD, B&R FDK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007787	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	03-06-2024	68404	SUPERINTENDING ENGINEER,	CTION CIRCLE, PWD, B&R FDK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007791	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	73900	SUPERINTENDING ENGINEER,	CTION CIRCLE, PWD, B&R FDK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007792	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	8000	SUPERINTENDING ENGINEER,	CTION CIRCLE, PWD, B&R FDK	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4018108	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	17	05-06-2024	33430	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018109	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	18	05-06-2024	20103	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018092	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	42356	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018110	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WATER SUPPLY AND SANITATION	NT	V	19	05-06-2024	17228	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018093	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	42356	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018094	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	57748	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018104	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	1E+05	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018105	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	14	05-06-2024	4E+05	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018106	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	15	05-06-2024	5E+05	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018107	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	16	05-06-2024	7E+05	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018112	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	21	05-06-2024	855	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018113	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	22	05-06-2024	28815	04782-SUPERINTENDING ENGINEER	SUPPLY AND SANITATION CIRCLE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4034019	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	06-06-2024	1776	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034022	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	06-06-2024	88032	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034023	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	06-06-2024	73578	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034024	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	06-06-2024	1E+05	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034025	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	06-06-2024	4E+05	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034026	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	06-06-2024	72748	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4070679	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	25-06-2024	37704	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4070680	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	25-06-2024	22665	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4070681	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	25-06-2024	24933	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034016	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034017	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034018	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	05-06-2024	19900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4066844	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	20-06-2024	2E+06	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4009353	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	3E+05	04535-SENIOR MEDICAL OFFICER	HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009354	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	1E+06	04535-SENIOR MEDICAL OFFICER	HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034834	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	85712	04535-SENIOR MEDICAL OFFICER	HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009297	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	2E+06	04535-SENIOR MEDICAL OFFICER	HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034835	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	75944	04535-SENIOR MEDICAL OFFICER	HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009253	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	1E+05	04535-SENIOR MEDICAL OFFICER	HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009327	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	2E+06	04535-SENIOR MEDICAL OFFICER	HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009331	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-06-2024	1E+05	04535-SENIOR MEDICAL OFFICER	HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4066845	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	20-06-2024	6E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4066837	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	14-06-2024	9E+05	04145-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE JANDU SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066838	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	14-06-2024	1E+06	04145-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE JANDU SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4009268	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	2E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009269	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	94612	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009270	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	45000	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009271	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	4E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009272	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	1E+06	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009273	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	7E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009274	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	3E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009314	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	101	05-06-2024	3E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009315	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	9E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009316	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	4E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009317	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	3E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009318	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	89184	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009319	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	4E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009320	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	3E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034820	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	05-06-2024	2E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034821	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	05-06-2024	3E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034822	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	7E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4034823	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	3E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034824	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	3E+05	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057014	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	175	20-06-2024	4990	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054589	2.42E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	19-06-2024	29502	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054590	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	19-06-2024	17025	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057011	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	172	19-06-2024	52021	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057012	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	173	19-06-2024	26668	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057015	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	20-06-2024	5840	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057013	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	174	19-06-2024	23120	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057062	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	161	19-06-2024	22525	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057063	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	162	19-06-2024	23390	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057064	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	163	19-06-2024	23850	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057065	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	164	19-06-2024	24200	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057066	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	165	19-06-2024	19570	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057067	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	166	19-06-2024	12290	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057068	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	19-06-2024	13965	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057069	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	19-06-2024	29904	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057073	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	24-06-2024	9522	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054593	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	26	24-06-2024	2022	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057085	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	209	25-06-2024	7830	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057086	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	25-06-2024	14000	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057087	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	25-06-2024	16808	04526-SENIOR MEDICAL OFFICER	HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009278	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	44124	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009279	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	1E+05	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009322	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	1E+05	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009323	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	2E+05	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057048	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	12-06-2024	3386	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057049	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	12-06-2024	51851	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057050	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	12-06-2024	13887	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057051	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	14-06-2024	71924	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057052	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	14-06-2024	7460	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057053	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	14-06-2024	7826	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057054	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	14-06-2024	9080	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057055	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	14-06-2024	12261	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057056	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	14-06-2024	18975	04510-MEDICAL OFFICER	DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4038803	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	06-06-2024	35330	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038799	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	2E+05	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043439	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	05-06-2024	5E+05	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043440	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	05-06-2024	6E+05	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043441	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	39800	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043447	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	05-06-2024	9E+05	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060199	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	13	11-06-2024	588	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043449	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	07-06-2024	10656	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060200	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	14	11-06-2024	1179	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060202	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	19-06-2024	48500	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060203	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	17	19-06-2024	48500	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060204	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	18	19-06-2024	48500	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060205	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	19	19-06-2024	36500	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060206	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	20	19-06-2024	36500	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037111	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	322	05-06-2024	58864	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4037109	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	320	05-06-2024	2E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4055675	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	11-06-2024	1E+05	04159-HEADMASTER	HIGH SCHOOL, HASAN BHATI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055676	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	11-06-2024	37432	04159-HEADMASTER	HIGH SCHOOL, HASAN BHATI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055677	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	11-06-2024	9E+05	04159-HEADMASTER	HIGH SCHOOL, HASAN BHATI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036935	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	38454	04146-HEADMASTER	HIGH SCHOOL, BEHBAL KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037081	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	05-06-2024	77228	04146-HEADMASTER	HIGH SCHOOL, BEHBAL KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037047	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	05-06-2024	2E+05	04146-HEADMASTER	HIGH SCHOOL, BEHBAL KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037048	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	05-06-2024	1E+06	04146-HEADMASTER	HIGH SCHOOL, BEHBAL KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036929	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	63112	04428-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036836	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	05-06-2024	7E+05	04428-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036809	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	05-06-2024	9E+05	04428-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036820	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	05-06-2024	1E+05	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036821	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	05-06-2024	1E+05	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036912	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	82066	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4036822	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	05-06-2024	35400	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037039	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	05-06-2024	9E+05	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036974	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	05-06-2024	4E+05	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4036977	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	05-06-2024	7E+05	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4037071	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	05-06-2024	76628	04163-HEADMASTER	ENT HIGH SCHOOL, MOUR FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4037072	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	05-06-2024	1E+05	04163-HEADMASTER	ENT HIGH SCHOOL, MOUR FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4037073	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	05-06-2024	9E+05	04163-HEADMASTER	ENT HIGH SCHOOL, MOUR FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4037107	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	318	05-06-2024	7E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4037053	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	05-06-2024	6E+05	04464-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4037056	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	8E+05	04464-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4037019	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	05-06-2024	1E+06	04302-HEADMASTER	ENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036818	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	05-06-2024	3E+05	04373-B.P.E.O	PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4036819	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	05-06-2024	35400	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036933	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	46	03-06-2024	9100	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036945	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	42980	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037095	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	70800	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037096	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	1E+05	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037097	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	5E+05	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037172	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	383	07-06-2024	8320	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037173	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	384	07-06-2024	5270	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4017139	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	05-06-2024	58400	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017140	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	05-06-2024	79464	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017141	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	05-06-2024	98984	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017142	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	05-06-2024	1E+05	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4017143	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	05-06-2024	1E+05	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017166	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	05-06-2024	1E+06	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017167	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	05-06-2024	5E+05	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017115	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	51	07-06-2024	9230	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017148	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	05-06-2024	57800	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017163	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	53244	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017174	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	06-06-2024	14340	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017175	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	06-06-2024	3966	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053584	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	11-06-2024	74692	04170-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4066036	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	11-06-2024	1674	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066037	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	11-06-2024	778	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066038	2.42E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	11-06-2024	758	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4020626	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	05-06-2024	2E+05	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020627	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	05-06-2024	6E+05	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020628	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	05-06-2024	1E+06	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020629	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	05-06-2024	8E+05	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066039	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	11-06-2024	4E+05	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066041	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	12-06-2024	22770	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066040	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	11-06-2024	3654	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066042	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	14-06-2024	2E+05	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066043	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	14-06-2024	3654	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066044	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	14-06-2024	40222	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066045	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	14-06-2024	18294	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066047	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	14-06-2024	39727	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066048	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	14-06-2024	11636	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

###	VN06202 4066046	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	14-06-2024	11652	04174-PRINCIPAL	ENT POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4017135	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	19900	04597-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017136	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	2E+05	04598-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017137	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017138	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	2E+05	04603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MOGA - 1	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017129	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	1	03-06-2024	4E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER NIHAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017170	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	42	05-06-2024	56778	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4017171	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	43	05-06-2024	15208	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4017172	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	05-06-2024	1E+05	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4017173	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	45	05-06-2024	22000	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4017176	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	10000	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4053596	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	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	77	11-06-2024	362	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4053598	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	79	11-06-2024	702	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053650	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	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	131	14-06-2024	4900	04443-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4053651	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	132	14-06-2024	7650	04003-SECRETARY	LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4006402	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	05-06-2024	62806	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006403	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	05-06-2024	1E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006404	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	05-06-2024	1E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006392	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	05-06-2024	3E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055471	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	19-06-2024	8786	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055472	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	19-06-2024	1E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055473	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	62	19-06-2024	27431	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055474	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	63	19-06-2024	13520	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053701	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	26-06-2024	17600	04003-SECRETARY	LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053702	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	183	26-06-2024	96000	04003-SECRETARY	LEGAL SERVICES AUTHORITY FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4037057	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	05-06-2024	84382	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037058	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	05-06-2024	2E+05	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037059	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	05-06-2024	6E+05	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037162	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	373	07-06-2024	6100	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055692	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	408	12-06-2024	27890	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037032	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	05-06-2024	2E+05	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHALWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4037033	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	05-06-2024	3E+05	04379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDER FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037125	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	06-06-2024	35400	04958-HEADMASTER	HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4037126	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	06-06-2024	86864	04958-HEADMASTER	HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4037135	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-06-2024	3E+05	04958-HEADMASTER	HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4037160	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	07-06-2024	7E+05	04958-HEADMASTER	HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036939	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	28380	04959-HEADMASTER	HIGH SCHOOL, SADHANA WALA, FARIDKOT SADHANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4037085	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	3E+05	04959-HEADMASTER	HIGH SCHOOL, SADHANA WALA, FARIDKOT SADHANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4037086	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	4E+05	04959-HEADMASTER	HIGH SCHOOL, SADHANA WALA, FARIDKOT SADHANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036825	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	05-06-2024	7E+05	04960-HEADMASTER	HIGH SCHOOL, SANGRAHOOR SANGRAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036826	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	05-06-2024	2E+05	04960-HEADMASTER	HIGH SCHOOL, SANGRAHOOR SANGRAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036827	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	05-06-2024	53184	04960-HEADMASTER	HIGH SCHOOL, SANGRAHOOR SANGRAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055735	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	451	14-06-2024	3840	04960-HEADMASTER	HIGH SCHOOL, SANGRAHOOR SANGRAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055736	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	452	14-06-2024	2940	04960-HEADMASTER	HIGH SCHOOL, SANGRAHOOR SANGRAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036990	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	1E+05	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036915	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	64512	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4037022	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	8E+05	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4037037	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	05-06-2024	7E+05	04957-HEADMASTER	HIGH SCHOOL, HARIE WALA, FARIDKOT HARIE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055747	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	463	14-06-2024	1230	04957-HEADMASTER	HIGH SCHOOL, HARIE WALA, FARIDKOT HARIE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4037054	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	05-06-2024	1E+06	04862-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4037055	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	1E+06	04862-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036936	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	37432	04862-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036937	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	63712	04862-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4055740	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	456	14-06-2024	10573	04862-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055741	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	457	14-06-2024	15005	04862-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055742	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	458	14-06-2024	23526	04862-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055743	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	459	14-06-2024	10625	04862-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055744	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	14-06-2024	350	04862-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036924	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	73550	04382-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037003	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	2E+06	04382-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037004	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	1E+06	04382-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037108	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	319	05-06-2024	2E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4020766	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-06-2024	81292	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4020767	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-06-2024	2E+05	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4020768	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-06-2024	5E+05	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4020769	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-06-2024	51000	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4020771	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	05-06-2024	67187	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

###	VN06202 4020770	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	05-06-2024	5546	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4044567	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	1E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4066822	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	12-06-2024	4E+07	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4066823	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	12-06-2024	4E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4063516	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	17	14-06-2024	1050	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4063517	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	18	14-06-2024	3820	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4063518	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	14-06-2024	1650	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4063645	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE , REHABILITATION AND	NT	V	10	14-06-2024	6494	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063519	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	20	14-06-2024	26899	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4053648	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	14-06-2024	8762	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4063520	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	21	26-06-2024	13870	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4066812	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	28-06-2024	5E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066813	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	28-06-2024	14568	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4006396	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	07-06-2024	9570	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006397	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	07-06-2024	12700	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006398	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	07-06-2024	42500	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006361	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	1E+05	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006375	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	05-06-2024	2E+05	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006376	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	05-06-2024	3E+05	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006377	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	05-06-2024	5E+05	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006378	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	6E+05	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006401	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	46	07-06-2024	14300	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055465	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	54	12-06-2024	13764	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055466	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	55	12-06-2024	8496	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4055467	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	56	12-06-2024	18684	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055468	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	57	12-06-2024	220	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055469	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	58	12-06-2024	1E+05	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055485	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	24-06-2024	2268	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055486	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	75	24-06-2024	4760	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055487	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	76	24-06-2024	45570	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055488	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	77	26-06-2024	8496	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055489	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	78	26-06-2024	6980	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055490	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	26-06-2024	2650	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006368	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	05-06-2024	35400	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021379	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-06-2024	54544	04093-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006359	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	2E+05	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006369	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	05-06-2024	3E+05	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006370	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	05-06-2024	3E+05	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006360	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	5E+05	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006371	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	05-06-2024	5E+05	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006372	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	05-06-2024	8E+05	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006373	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	05-06-2024	2E+06	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017134	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	4E+05	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006374	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	05-06-2024	2E+05	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006399	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	07-06-2024	5218	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006400	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	45	07-06-2024	1660	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053597	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	11-06-2024	15660	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055458	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	47	11-06-2024	90000	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055459	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	48	11-06-2024	39194	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055460	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	11-06-2024	27395	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4055461	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	11-06-2024	35144	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055470	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	59	19-06-2024	24724	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055475	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	24-06-2024	97841	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055476	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	65	24-06-2024	39019	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055477	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND DISASTER	NT	V	66	24-06-2024	39521	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055478	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	67	24-06-2024	12700	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055479	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	24-06-2024	6448	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055480	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	24-06-2024	41479	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055481	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	24-06-2024	21934	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055482	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	24-06-2024	20873	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055483	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	24-06-2024	10976	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053689	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	24-06-2024	6103	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053690	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	24-06-2024	13362	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4053691	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	24-06-2024	32035	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053692	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	24-06-2024	17285	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055484	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	24-06-2024	25300	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066832	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	13-06-2024	5E+05	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4009255	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	11291	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009280	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	18000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009281	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	18000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009282	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	37916	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009345	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	55316	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009309	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	05-06-2024	55520	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034819	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	61004	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009256	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	61700	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009283	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	64556	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009284	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	64556	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009310	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	05-06-2024	71752	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009257	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	88032	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009311	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	05-06-2024	88678	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009258	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	96012	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009259	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	97800	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034836	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	1E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009312	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	05-06-2024	1E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009313	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	05-06-2024	1E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009346	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	1E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009347	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009348	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009349	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009350	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009285	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034837	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009351	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	3E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009352	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053585	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	11-06-2024	24665	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053600	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	12-06-2024	4E+05	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053586	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	11-06-2024	10605	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034827	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034828	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009286	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	57024	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009287	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	75480	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009260	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	90892	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009261	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	1E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009262	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	1E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009288	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009355	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009263	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009289	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	3E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009243	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	3E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009264	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	3E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009244	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	4E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009265	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	6E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009266	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	3E+06	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009267	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	6E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009275	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	4E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034825	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034826	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	2E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009328	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-06-2024	3870	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009335	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-06-2024	2380	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009276	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	44716	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057043	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	142	11-06-2024	1777	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009247	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	1E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009277	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	1E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009337	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009338	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	3E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009248	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	3E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009339	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	3E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009340	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	3E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009249	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	3E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009341	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	4E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009342	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	4E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009343	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	6E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009329	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-06-2024	2968	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044588	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	24294	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044589	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	51922	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044590	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	41986	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053587	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	11-06-2024	5E+05	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4053588	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	11-06-2024	48913	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009344	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	4E+06	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053601	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	12-06-2024	2E+05	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053589	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	11-06-2024	2E+05	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053590	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	11-06-2024	23892	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053591	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	11-06-2024	68800	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034838	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	42885	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009330	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-06-2024	5E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4053592	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	11-06-2024	25818	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4017118	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	07-06-2024	31933	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4017119	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	07-06-2024	18000	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4017120	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	07-06-2024	91412	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4017121	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-06-2024	38828	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4017122	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-06-2024	39031	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017123	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-06-2024	2047	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017124	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-06-2024	12669	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017125	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-06-2024	26965	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017126	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-06-2024	30887	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053593	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	11-06-2024	1E+05	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053594	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	11-06-2024	1E+05	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017127	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	32572	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017128	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-06-2024	19744	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053595	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	11-06-2024	1E+05	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009332	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-06-2024	1E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009333	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-06-2024	79583	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009336	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-06-2024	2968	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009234	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	124	07-06-2024	2770	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009235	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	125	07-06-2024	600	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009236	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	126	07-06-2024	2968	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009237	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	07-06-2024	34102	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009238	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	128	07-06-2024	3050	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009239	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	129	07-06-2024	3340	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009240	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	130	07-06-2024	7775	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009241	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	131	07-06-2024	3864	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057034	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	11-06-2024	4736	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057035	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	134	11-06-2024	44045	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057036	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	11-06-2024	46048	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057037	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	11-06-2024	29029	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054588	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	11-06-2024	3E+05	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057038	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	11-06-2024	1E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057039	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	11-06-2024	59608	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057044	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	143	11-06-2024	1484	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057045	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	144	11-06-2024	1944	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057046	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	145	11-06-2024	2596	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057047	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	146	11-06-2024	3000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057040	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	11-06-2024	33826	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057041	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	140	11-06-2024	9E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057042	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	141	11-06-2024	6E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057057	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	156	14-06-2024	5936	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057058	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	157	14-06-2024	43330	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057059	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	14-06-2024	940	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057060	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	14-06-2024	600	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057061	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	160	14-06-2024	2850	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057070	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	19-06-2024	30246	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057009	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	19-06-2024	22663	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054591	2.42E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	19-06-2024	52000	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057016	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	20-06-2024	10561	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057017	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	20-06-2024	23300	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057018	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	20-06-2024	4905	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057019	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	20-06-2024	28982	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057020	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	20-06-2024	16782	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057021	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	20-06-2024	8000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057022	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	183	20-06-2024	7500	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057010	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	171	19-06-2024	2400	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057023	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	184	20-06-2024	2E+05	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057028	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	189	20-06-2024	6400	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057024	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	20-06-2024	42278	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054592	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	19-06-2024	76492	ASSTT. CONTROLLER (F&A) FOR CIVIL	SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057025	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	20-06-2024	7460	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057026	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	20-06-2024	36517	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057027	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	20-06-2024	14771	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057074	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	24-06-2024	928	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057075	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	199	24-06-2024	2268	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057076	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	200	24-06-2024	540	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057077	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	201	24-06-2024	1032	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057078	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	202	24-06-2024	3973	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057079	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	203	24-06-2024	2400	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057080	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	204	24-06-2024	1507	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057081	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	205	24-06-2024	3174	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057082	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	206	24-06-2024	3236	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057083	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	207	24-06-2024	600	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066806	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	25-06-2024	30820	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057088	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	212	25-06-2024	2380	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057084	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	208	24-06-2024	700	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053696	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	25-06-2024	85037	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053697	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	25-06-2024	53035	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053698	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	25-06-2024	85223	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053699	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	25-06-2024	12000	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057090	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	26-06-2024	55572	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057091	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	215	26-06-2024	2100	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057092	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	216	26-06-2024	3350	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057093	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	217	26-06-2024	2384	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057094	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	11-HEALTH AND FAMILY WELFARE	NT	V	218	26-06-2024	3105	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057095	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	26-06-2024	3145	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057096	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	220	27-06-2024	1293	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057097	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	221	27-06-2024	5363	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057098	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	222	27-06-2024	600	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057099	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	223	27-06-2024	45510	04527-ASSISTANT CIVIL SURGEON	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066831	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	13-06-2024	2E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4008844	2.42E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	2	05-06-2024	89228	04027-DISTRICT REVENUE OFFICER	FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008845	2.42E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	3	05-06-2024	2E+05	04027-DISTRICT REVENUE OFFICER	FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008843	2.42E+14	01-06-2024	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	REVENUE , REHABILITATION AND	NT	V	1	03-06-2024	55492	04027-DISTRICT REVENUE OFFICER	FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037483	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	72	06-06-2024	5468	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056621	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	99	14-06-2024	16685	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037456	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037457	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037458	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037459	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037460	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037461	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037423	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037462	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037463	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037424	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	1E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037464	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037465	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037466	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	05-06-2024	84200	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037467	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	05-06-2024	73192	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037425	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	20769	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037426	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	20771	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4037468	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	6E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037427	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037469	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	05-06-2024	4E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037470	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	05-06-2024	2E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037428	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	4E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037429	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	16300	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037430	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	18000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037472	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF 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	61	05-06-2024	23034	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037471	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037431	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	33677	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037489	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	59463	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037479	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	68	06-06-2024	91000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037490	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF 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	06-06-2024	20000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037491	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF 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	06-06-2024	1E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037492	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	81	06-06-2024	6780	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037493	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	82	06-06-2024	7091	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037494	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	83	06-06-2024	10364	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037481	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	70	06-06-2024	9100	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037495	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF 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	06-06-2024	1892	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037500	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	89	07-06-2024	7570	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037482	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	71	06-06-2024	4E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056622	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF 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	14-06-2024	10045	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056623	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF 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	14-06-2024	3350	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056624	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF 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	102	14-06-2024	2320	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056619	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	14-06-2024	15458	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056620	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	98	14-06-2024	17715	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070216	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	11-06-2024	2E+05	04799-DEPUTY COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4070217	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	11-06-2024	1E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056625	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	103	14-06-2024	7638	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056626	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	14-06-2024	15770	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056617	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	14-06-2024	12774	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4056627	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	105	14-06-2024	2356	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056618	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	14-06-2024	6E+05	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070218	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	11-06-2024	25000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070219	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	11-06-2024	19490	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4004332	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	07-06-2024	12990	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004320	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	28790	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004321	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	1E+05	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004322	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	05-06-2024	7E+05	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004323	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	05-06-2024	9E+05	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004324	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	05-06-2024	2E+06	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004325	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	05-06-2024	4E+06	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004326	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	06-06-2024	16715	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004315	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	50864	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004316	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	54000	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004317	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	03-06-2024	58602	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004318	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	03-06-2024	3E+05	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004319	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	03-06-2024	9E+05	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004327	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	06-06-2024	22746	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004328	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	06-06-2024	1E+05	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004329	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	15	07-06-2024	63700	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004330	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	07-06-2024	39820	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004331	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	07-06-2024	10100	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054266	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	13-06-2024	1306	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054267	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	13-06-2024	480	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054268	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	13-06-2024	19877	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054270	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	23	14-06-2024	27150	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054269	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	13-06-2024	3540	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054271	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	24	19-06-2024	380	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054272	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	25	19-06-2024	1000	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053679	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	20-06-2024	10285	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053680	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	20-06-2024	2850	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053681	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	20-06-2024	6513	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053682	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	20-06-2024	9750	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053683	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	20-06-2024	49242	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053684	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	20-06-2024	44563	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4053685	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	20-06-2024	18673	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053677	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	20-06-2024	32873	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054273	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	26-06-2024	6400	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4038802	2.42E+14	01-06-2024	N	DC10	K	Refund Vouchers	0400-FARIDKOT	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043448	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	06-06-2024	7559	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043442	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	55300	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038800	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	64556	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043443	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	86600	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043444	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038801	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043445	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043446	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	5E+05	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043450	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	07-06-2024	19900	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060201	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	15	14-06-2024	53950	DEPUTY EXCISE AND TAXATION	FARIDKOT	AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060207	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	21	25-06-2024	22980	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060208	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	22	25-06-2024	3591	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4066826	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	12-06-2024	7E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066827	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	12-06-2024	1E+06	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066834	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	14-06-2024	1E+06	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011481	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	27	05-06-2024	12500	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044580	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	19045	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044581	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	19941	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044582	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	28842	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044583	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	25633	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044584	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	29566	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044585	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	31222	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044586	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	27134	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044587	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	34172	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066846	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	20-06-2024	7E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011460	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011467	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011469	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011470	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011471	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011461	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	5E+06	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011475	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	81832	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011468	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011462	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	5E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011463	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	79260	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011474	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	20	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011472	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	5E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011473	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	19	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011455	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	64556	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011456	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	2	03-06-2024	5E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011457	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	2E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011458	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	8E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011464	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011459	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	5	03-06-2024	82344	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011465	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	11	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044591	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	40992	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044592	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	36087	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044593	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	37381	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044594	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	29049	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044595	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	41675	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044596	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	43435	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044597	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	42193	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4011466	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	4E+07	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011476	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	22	05-06-2024	3E+07	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011477	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	23	05-06-2024	9E+06	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011478	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	2E+06	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011479	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	25	05-06-2024	5E+05	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011480	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	26	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011482	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	28	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011483	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	29	05-06-2024	64341	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044607	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	42400	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066849	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	24-06-2024	9E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066850	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	24-06-2024	8E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066851	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	24-06-2024	8E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066852	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	24-06-2024	8E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066853	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	24-06-2024	8E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4066854	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	24-06-2024	9E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066855	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	24-06-2024	8E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058218	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	30	11-06-2024	23184	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058219	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	11-06-2024	32722	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058220	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	11-06-2024	20010	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058221	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	11-06-2024	25924	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058222	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	34	11-06-2024	30408	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058223	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	12-06-2024	13355	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058224	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	12-06-2024	5050	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058225	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	12-06-2024	18531	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058228	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	12-06-2024	7697	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058229	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	12-06-2024	49161	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058230	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	12-06-2024	2E+05	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058227	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	39	12-06-2024	12144	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058226	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	12-06-2024	24932	SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4066856	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	24-06-2024	9E+05	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4053611	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	12-06-2024	19090	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053617	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	12-06-2024	9000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053612	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	12-06-2024	38490	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053613	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	12-06-2024	10756	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053614	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	12-06-2024	98723	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053615	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	12-06-2024	34746	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053616	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	12-06-2024	25552	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053618	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	12-06-2024	43513	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053619	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	12-06-2024	27127	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066841	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	14-06-2024	1E+06	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066824	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	12-06-2024	89787	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053620	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	12-06-2024	37283	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4053621	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	12-06-2024	12765	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053622	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	12-06-2024	91035	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053623	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	12-06-2024	10300	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053624	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	12-06-2024	90866	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053625	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	12-06-2024	21574	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053626	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	12-06-2024	16130	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053627	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	12-06-2024	16785	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053628	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	12-06-2024	16568	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053629	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	12-06-2024	34563	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053630	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	12-06-2024	12499	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058231	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	43	13-06-2024	6E+05	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058232	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	44	13-06-2024	20876	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058233	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	45	14-06-2024	28848	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058234	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	46	14-06-2024	58390	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4066804	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	25-06-2024	1E+06	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058235	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	47	14-06-2024	63400	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058236	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	48	14-06-2024	73708	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058241	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	53	25-06-2024	27205	SENIOR SUPERINTENDENT OF	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4066807	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	26-06-2024	1E+06	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066819	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	11-06-2024	2E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4055748	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	464	19-06-2024	24374	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036953	2.42E+14	01-06-2024	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	66	05-06-2024	35400	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036954	2.42E+14	01-06-2024	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	67	05-06-2024	5E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036955	2.42E+14	01-06-2024	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	68	05-06-2024	6E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036956	2.42E+14	01-06-2024	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	69	05-06-2024	5E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4036790	2.42E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1	03-06-2024	6E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4037101	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	312	05-06-2024	2E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4037102	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	313	05-06-2024	3E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055763	2.42E+14	01-06-2024	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	479	25-06-2024	5541	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4053664	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	19-06-2024	29934	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4053665	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	19-06-2024	6650	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4053666	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	19-06-2024	7165	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4053675	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	19-06-2024	18885	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4037154	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	365	07-06-2024	14687	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4053662	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	19-06-2024	14755	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4053663	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	19-06-2024	14580	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4055771	2.42E+14	01-06-2024	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	487	25-06-2024	17487	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055772	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	488	25-06-2024	4E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055758	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	474	21-06-2024	12890	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4036981	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	05-06-2024	3E+05	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036982	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	05-06-2024	3E+05	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036983	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	3E+05	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036984	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	3E+05	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036985	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	77040	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036908	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	66628	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036909	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	18000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4017155	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	27	05-06-2024	2E+05	04592-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017131	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	3	03-06-2024	53012	04592-DISTRICT SAINIK WELFARE OFFICER	SAINIK WELFARE OFFICER, FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017169	2.42E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	41	05-06-2024	2E+05	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

###	VN06202 4005148	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	05-06-2024	83252	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005149	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	05-06-2024	2E+05	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005146	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	34808	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005147	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	03-06-2024	39752	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054898	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-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 RELATION	NT	V	5	14-06-2024	7458	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4054899	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	6	14-06-2024	942	04568-DISTRICT PUBLIC RELATION OFFICER	FARIDKOT	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4019121	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	2E+05	04645-DEPUTY REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019122	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	92460	04645-DEPUTY REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019123	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	04645-DEPUTY REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070687	2.42E+14	01-06-2024	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	92-TELEPHONE	03-CO-OPERATION	NT	V	39	21-06-2024	943	04645-DEPUTY REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070688	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	40	21-06-2024	7070	04645-DEPUTY REGISTRAR	TIVE SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4010013	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	2	03-06-2024	1E+05	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4010035	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	24	05-06-2024	79756	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4010036	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	25	05-06-2024	84200	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4010037	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	26	05-06-2024	4E+05	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053336	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	30	12-06-2024	19410	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053342	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	36	13-06-2024	1887	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053343	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	37	13-06-2024	43264	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053344	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	38	13-06-2024	3530	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053345	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	39	13-06-2024	22175	04167-DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4033947	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	03-06-2024	6779	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033948	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	2	03-06-2024	12683	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033949	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	3	03-06-2024	41005	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033950	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	4	03-06-2024	7915	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033951	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	5	03-06-2024	78143	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033952	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	6	03-06-2024	5E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033965	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	19	05-06-2024	96172	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033966	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	20	05-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4033963	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033964	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	18	05-06-2024	79600	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033953	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	7	03-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033954	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	8	03-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033955	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	9	03-06-2024	1E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033956	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	10	03-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033957	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	11	03-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033958	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	03-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033967	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	05-06-2024	80065	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033968	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	05-06-2024	48661	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033959	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	13	03-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033960	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	14	03-06-2024	1E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033961	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	15	03-06-2024	99460	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033962	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	16	03-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071298	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	31	19-06-2024	90560	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071290	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	23	13-06-2024	83196	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071292	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	25	19-06-2024	17877	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071299	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	32	19-06-2024	29740	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071293	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	26	19-06-2024	11200	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071294	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	19-06-2024	11640	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4071291	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	24	14-06-2024	2E+05	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071295	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	19-06-2024	5E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071296	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	19-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071297	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	19-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071300	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	33	20-06-2024	6900	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071301	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	34	20-06-2024	14300	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071302	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	20-06-2024	40540	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071303	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	36	20-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071304	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	37	20-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071305	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	38	20-06-2024	84294	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071306	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	39	20-06-2024	20400	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071307	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	20-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071308	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	20-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071309	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	20-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071310	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	43	20-06-2024	3E+05	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071311	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	44	20-06-2024	1E+06	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071312	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	20-06-2024	13600	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071313	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	46	27-06-2024	5E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4071314	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	47	27-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071315	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	48	27-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071316	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	49	27-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071317	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	50	27-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071318	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	51	27-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071319	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	52	27-06-2024	1E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071320	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	53	27-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071321	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	54	27-06-2024	93136	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071322	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	55	27-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071323	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	56	27-06-2024	3E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071324	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	27-06-2024	1E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4071325	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	27-06-2024	2E+05	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034436	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	05-06-2024	39800	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034435	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	03-06-2024	67788	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034437	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	05-06-2024	1E+05	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034438	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	05-06-2024	2E+05	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4034439	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	05-06-2024	2E+05	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034440	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	05-06-2024	2E+05	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059081	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	11-06-2024	600	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059082	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	14-06-2024	8610	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059083	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	19-06-2024	2610	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059084	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	19-06-2024	2349	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059085	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	19-06-2024	2610	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059086	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	19-06-2024	3045	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059087	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	19-06-2024	8000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059088	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	19-06-2024	870	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4059089	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	26-06-2024	490	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059090	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	26-06-2024	490	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059091	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	26-06-2024	1287	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059092	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	26-06-2024	42394	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053700	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	26-06-2024	15425	04714-DISTRICT WELFARE OFFICER	WELFARE OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055275	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	8	12-06-2024	29100	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4055276	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	9	12-06-2024	14078	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4055277	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	12-06-2024	2500	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005991	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	39636	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005993	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	70396	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005992	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	03-06-2024	75272	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB

####	VN06202 4005994	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	99678	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005995	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	05-06-2024	2E+05	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005997	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	05-06-2024	20000	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005996	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	05-06-2024	25000	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4057783	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	19-06-2024	8E+06	ADDITIONAL DEPUTY COMMISSI	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4057781	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	19-06-2024	9E+05	ADDITIONAL DEPUTY COMMISSI	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4057785	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	19-06-2024	6E+06	ADDITIONAL DEPUTY COMMISSI	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4057784	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	19-06-2024	3E+06	ADDITIONAL DEPUTY COMMISSI	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4057782	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	13-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	19-06-2024	5E+05	ADDITIONAL DEPUTY COMMISSI	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4055278	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	24-06-2024	4127	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4055279	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	09-STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	24-06-2024	6200	04749-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4057787	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	12-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	26-06-2024	3E+05	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4057786	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	26-06-2024	1E+05	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4009334	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-06-2024	12212	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4053652	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	133	14-06-2024	2E+05	04711-DISTRICT AYURVEDIC & UNANI OFFICER	AYURVEDIC & UNANI OFFICER, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009321	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	2E+05	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009298	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	2E+05	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009299	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	2E+05	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009300	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	19900	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009301	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	25500	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009251	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	32796	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009254	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	38730	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009252	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	63180	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009302	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	86840	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009303	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	2E+05	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009304	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	3E+05	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009305	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	92	05-06-2024	3E+05	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4044579	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	23687	04084-DISTT. AYURVEDIC UNANI OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4009324	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	9291	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009325	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	17343	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009326	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	1E+05	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066805	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	25-06-2024	8E+05	04084-DISTT. AYURVEDIC UNANI OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037435	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-06-2024	21700	04007-DISTRICT ATTORNEY	FARIDKOT	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037436	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-06-2024	84492	04007-DISTRICT ATTORNEY	FARIDKOT	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037437	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-06-2024	2E+05	04007-DISTRICT ATTORNEY	FARIDKOT	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037438	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-06-2024	4E+05	04007-DISTRICT ATTORNEY	FARIDKOT	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037439	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-06-2024	6E+05	04007-DISTRICT ATTORNEY	FARIDKOT	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037480	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	06-06-2024	90696	04007-DISTRICT ATTORNEY	FARIDKOT	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037473	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	62	05-06-2024	3977	04007-DISTRICT ATTORNEY	FARIDKOT	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056616	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	94	13-06-2024	702	04007-DISTRICT ATTORNEY	FARIDKOT	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4011044	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	32	07-06-2024	14301	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011040	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	28	05-06-2024	19900	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN06202 4011041	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	29	05-06-2024	52876	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011016	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	05-06-2024	44900	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011014	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	03-06-2024	65382	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011026	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	14	05-06-2024	1E+05	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011028	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	16	05-06-2024	1E+05	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011029	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	17	05-06-2024	1E+05	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011015	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	03-06-2024	2E+05	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4011030	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	18	05-06-2024	5E+05	04632-DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE, FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4017116	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	07-06-2024	20090	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4017117	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	07-06-2024	25935	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011045	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	33	07-06-2024	36800	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011017	2.42E+14	01-06-2024	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	05-06-2024	31840	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011018	2.42E+14	01-06-2024	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	05-06-2024	44900	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011019	2.42E+14	01-06-2024	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	05-06-2024	59002	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011020	2.42E+14	01-06-2024	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	05-06-2024	84082	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4011021	2.42E+14	01-06-2024	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	05-06-2024	1E+05	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011031	2.42E+14	01-06-2024	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	19	05-06-2024	3E+05	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011042	2.42E+14	01-06-2024	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	30	06-06-2024	4E+05	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011032	2.42E+14	01-06-2024	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	20	05-06-2024	5E+05	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011033	2.42E+14	01-06-2024	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	21	05-06-2024	8E+05	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011034	2.42E+14	01-06-2024	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	05-06-2024	1E+06	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011035	2.42E+14	01-06-2024	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	05-06-2024	1E+06	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011036	2.42E+14	01-06-2024	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	05-06-2024	2E+06	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011037	2.42E+14	01-06-2024	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	05-06-2024	2E+05	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011038	2.42E+14	01-06-2024	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	05-06-2024	44900	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011039	2.42E+14	01-06-2024	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	05-06-2024	2E+05	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011047	2.42E+14	01-06-2024	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	35	07-06-2024	45290	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054499	2.42E+14	01-06-2024	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	36	11-06-2024	61204	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4053686	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	20-06-2024	73325	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054500	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	37	20-06-2024	31182	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4053687	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	20-06-2024	6156	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054501	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	38	20-06-2024	5000	04623-CHIEF AGRICULTURE OFFICER	AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4012498	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	2E+05	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012499	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	05-06-2024	35400	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012500	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	05-06-2024	59700	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012496	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	62130	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012501	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	05-06-2024	1E+05	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012502	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	05-06-2024	72952	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012503	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	05-06-2024	79892	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012504	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	05-06-2024	81832	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4012497	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	1E+05	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058216	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	11	14-06-2024	3280	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058215	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	10	13-06-2024	943	04694-GENERAL MANAGER	INDUSTRIES CENTRE, FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4034008	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	57748	DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034013	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	05-06-2024	61204	DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

###	VN06202 4034014	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	05-06-2024	5E+05	DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4034015	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	72600	DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4005750	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	35400	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4005751	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	39800	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4005752	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	84382	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4005753	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	1E+05	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054958	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	14-06-2024	26860	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054957	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	14-06-2024	19900	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054959	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	14-06-2024	717	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054961	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	24-06-2024	1100	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054960	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	20-06-2024	60984	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4054962	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	24-06-2024	5300	04643-ASSISTANT DIRECTOR	T DIRECTOR,FISHERIES,FARIDK	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
###	VN06202 4034330	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	2	05-06-2024	5E+05	DISTRICT SPORTS OFFICER	FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034331	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	3	05-06-2024	2E+05	DISTRICT SPORTS OFFICER	FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034329	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	1	03-06-2024	3E+05	DISTRICT SPORTS OFFICER	FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034332	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SPORTS AND YOUTH	NT	V	4	05-06-2024	5577	DISTRICT SPORTS OFFICER	FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4004694	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	96128	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004695	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	1E+05	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4004696	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	18773	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN06202 4054614	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	26-06-2024	4340	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4054615	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	26-06-2024	1770	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054616	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONARY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	26-06-2024	2350	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4034020	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	06-06-2024	19900	04825-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034021	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	06-06-2024	50932	04825-CHIEF EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4009825	2.42E+14	01-06-2024	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	07-06-2024	34808	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4054235	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	14-06-2024	21150	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4017144	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	05-06-2024	35400	04601-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MALOUT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017145	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	96172	04603-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MOGA - 1	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017146	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	18	05-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER KOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017147	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	19	05-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER KOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053602	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	83	12-06-2024	6E+07	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053603	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	84	12-06-2024	1E+07	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053604	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	85	12-06-2024	5E+06	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4053605	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	12-06-2024	6E+06	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053606	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	87	12-06-2024	4E+07	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053607	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	88	12-06-2024	9E+06	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053608	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	89	12-06-2024	3E+06	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053609	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	90	12-06-2024	4E+06	04713-DISTRICT SOCIAL SECURITY OFFICER	SOCIAL SECURITY OFFICER, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4021380	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-06-2024	53892	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021381	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-06-2024	81716	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021382	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-06-2024	1E+05	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021383	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-06-2024	2E+05	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021384	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-06-2024	3E+05	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021385	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-06-2024	3E+05	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021386	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-06-2024	3E+05	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021387	2.42E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-06-2024	2E+05	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021388	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	05-06-2024	1E+07	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021389	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	05-06-2024	9E+06	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021390	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	05-06-2024	6E+06	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021391	2.42E+14	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	13	05-06-2024	27300	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067095	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	14	19-06-2024	18844	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067096	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	15	19-06-2024	584	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067099	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	26-06-2024	58456	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4067097	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	24-06-2024	6550	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4067098	2.42E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	17	25-06-2024	3623	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066094	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	12-06-2024	584	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066095	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	12-06-2024	1160	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066096	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	12-06-2024	5000	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041624	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-06-2024	38352	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041629	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	05-06-2024	2E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041630	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	05-06-2024	7E+05	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041631	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	05-06-2024	1E+06	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041632	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	05-06-2024	1E+06	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4017168	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	6000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4053632	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	13-06-2024	29444	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4053633	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	13-06-2024	5670	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4053634	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	13-06-2024	21870	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041627	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	42-CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	4	05-06-2024	0	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041626	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	3	05-06-2024	56250	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041628	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	5	05-06-2024	1E+06	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4041625	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	2	05-06-2024	0	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4053688	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	21-06-2024	4130	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063156	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	21-06-2024	1818	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4053670	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	19-06-2024	1520	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063155	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	10	19-06-2024	3224	DIVISIONAL SOIL CONSERVATION OFFICER	L SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063160	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON-FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	24-06-2024	18750	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063159	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	22-SCHEME FOR SPECIAL PROBLEM AND DEGRADED SOIL IN SANGRUR AND AMRITSAR DISTRICTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	14	24-06-2024	4E+05	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4063158	2.42E+14	01-06-2024	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	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	24-06-2024	3E+05	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4063157	2.42E+14	01-06-2024	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	05-SCHEME FOR UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING EFFICIENT ON FARM USAGE OF IRRIGATION WATER (RIDF-28)	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	24-06-2024	6E+06	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4066371	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	13-06-2024	1E+06	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4066372	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	13-06-2024	86000	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4066373	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	13-06-2024	54000	ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4045923	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	1	03-06-2024	35496	04567-DISTRICT TOWN PLANNER	TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045924	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	2	05-06-2024	1E+05	04567-DISTRICT TOWN PLANNER	TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045925	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	3	05-06-2024	2E+05	04567-DISTRICT TOWN PLANNER	TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045926	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOPMENT	NT	V	4	05-06-2024	2E+05	04567-DISTRICT TOWN PLANNER	TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058162	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HOUSING AND URBAN DEVELOPMENT	NT	V	5	14-06-2024	7043	04567-DISTRICT TOWN PLANNER	TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058163	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HOUSING AND URBAN DEVELOPMENT	NT	V	6	20-06-2024	10830	04567-DISTRICT TOWN PLANNER	TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058164	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND URBAN DEVELOPMENT	NT	V	7	20-06-2024	707	04567-DISTRICT TOWN PLANNER	TOWN PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4063506	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	11-06-2024	58680	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063507	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	11-06-2024	56024	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4063508	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	11-06-2024	89232	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063509	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	11-06-2024	75224	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063510	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	11-06-2024	71080	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063511	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-FINANCE	NT	V	12	11-06-2024	5483	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063512	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	11-06-2024	8652	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063513	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	14	11-06-2024	23204	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063514	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	15	11-06-2024	17365	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066829	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	13-06-2024	2E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063515	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	16	12-06-2024	6720	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063521	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	22	27-06-2024	2830	DEPUTY CONTROLLER, INTERNAL	ENT OF FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4040372	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	05-06-2024	1E+05	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4040369	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	05-06-2024	2E+05	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4040370	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	05-06-2024	3E+05	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4040371	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	05-06-2024	19900	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4040368	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	18000	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4058237	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	49	19-06-2024	42500	COMMANDANT,56TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058238	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	50	19-06-2024	4676	COMMANDANT,56TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058239	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	51	19-06-2024	745	COMMANDANT,56TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058240	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	52	19-06-2024	48712	COMMANDANT,56TH BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066833	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	13-06-2024	6E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044577	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	28770	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044578	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	25238	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4041651	2.42E+14	01-06-2024	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	05-06-2024	44724	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041652	2.42E+14	01-06-2024	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	05-06-2024	75200	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041653	2.42E+14	01-06-2024	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	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041650	2.42E+14	01-06-2024	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	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4041654	2.42E+14	01-06-2024	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	05-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4041655	2.42E+14	01-06-2024	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	05-06-2024	2E+06	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066388	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	7	12-06-2024	48400	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066389	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	12-06-2024	47630	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066390	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	12-06-2024	36500	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066391	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	25-06-2024	48370	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066392	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	25-06-2024	48400	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4066393	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	12	25-06-2024	23968	ASSISTANT EXCISE AND TAXATION	FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4019132	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	19900	ASSISTANT REGISTRAR, KOTAKPURA	TIVE SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019133	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	35400	ASSISTANT REGISTRAR, KOTAKPURA	TIVE SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019117	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	36880	ASSISTANT REGISTRAR, KOTAKPURA	TIVE SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019134	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	61204	ASSISTANT REGISTRAR, KOTAKPURA	TIVE SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019135	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	67032	ASSISTANT REGISTRAR, KOTAKPURA	TIVE SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019136	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	77536	ASSISTANT REGISTRAR, KOTAKPURA	TIVE SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019142	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	ASSISTANT REGISTRAR, KOTAKPURA	TIVE SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019143	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	ASSISTANT REGISTRAR, KOTAKPURA	TIVE SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019124	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	ASSISTANT REGISTRAR, KOTAKPURA	TIVE SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4008851	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	39800	04019-TEHSILDAR	FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008852	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	78460	04019-TEHSILDAR	FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006389	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	91098	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006390	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	05-06-2024	1E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008853	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	3E+05	04019-TEHSILDAR	FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006391	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	05-06-2024	4E+05	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055491	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	80	27-06-2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055492	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	81	27-06-2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055493	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	82	27-06-2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055494	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	83	27-06-2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4018583	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	05-06-2024	6E+05	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018584	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	05-06-2024	56391	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018585	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	05-06-2024	6E+06	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4018586	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	05-06-2024	4E+05	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018587	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4018588	2.42E+14	01-06-2024	N	DC06	D	Misc. Vouchers	0400-FARIDKOT	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	05-06-2024	3E+05	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026908	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	05-06-2024	2E+06	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026909	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	05-06-2024	1E+05	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026910	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	05-06-2024	26830	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4026911	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	05-06-2024	6E+05	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4044570	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	1E+05	04071-EXECUTIVE ENGINEER	FARIDKOT DRAINAGE DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056575	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	5	27-06-2024	15120	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056576	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	6	27-06-2024	14900	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4056577	2.42E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	7	27-06-2024	1420	EXECUTIVE ENGINEER (DRAINAG	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4007808	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	22	05-06-2024	22272	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007809	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	05-06-2024	11460	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007797	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	66540	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007798	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	2E+05	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007799	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	3E+05	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007800	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	8E+05	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007801	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	1E+06	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007788	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	03-06-2024	2E+05	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056333	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	27	24-06-2024	30878	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056334	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	28	24-06-2024	825	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056335	2.42E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	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	29	25-06-2024	22754	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056336	2.42E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	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	26-06-2024	4E+05	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4044569	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	79619	04124-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R	FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007803	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	98984	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007804	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	2E+05	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007793	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	2E+05	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007806	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	05-06-2024	2E+05	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007802	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	3E+05	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007794	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	3E+05	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007795	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	5E+05	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007796	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	05-06-2024	6E+05	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007807	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	05-06-2024	7E+05	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056331	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	25	19-06-2024	5487	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4053653	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	19-06-2024	17025	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053654	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	19-06-2024	13660	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053655	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	19-06-2024	5239	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053656	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	19-06-2024	82558	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053657	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	19-06-2024	8889	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053658	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	19-06-2024	7310	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053659	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	19-06-2024	12400	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053660	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	19-06-2024	5000	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053661	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	19-06-2024	11604	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056332	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	26	19-06-2024	21884	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053667	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	19-06-2024	21600	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027296	2.42E+14	01-06-2024	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 INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	07-06-2024	2E+07	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4065944	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11-06-2024	6E+05	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4056330	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC 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	14-06-2024	1E+05	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4066579	2.42E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	63-CONSTRUCTION OF JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	01-REDESIGNING OF EXISTING COURTS (14TH FINANCE COMMISSION)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	19-06-2024	1E+06	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4066835	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	14-06-2024	5E+05	04090-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTITATION (RWS) DIVISION FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066836	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	14-06-2024	6E+05	04090-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTITATION (RWS) DIVISION FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066839	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	14-06-2024	3E+05	04090-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTITATION (RWS) DIVISION FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018097	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	05-06-2024	58986	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018098	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	2E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018099	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	3E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018100	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	5E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018101	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	7E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018095	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	03-06-2024	1E+06	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018102	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	1E+06	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018103	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	1E+06	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018096	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	03-06-2024	4E+06	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018111	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	20	05-06-2024	2E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018114	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	23	06-06-2024	3E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054454	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WATER SUPPLY AND SANITATION	NT	V	25	13-06-2024	1769	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054453	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	24	12-06-2024	33215	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054455	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	26	13-06-2024	30093	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054456	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	27	13-06-2024	9E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054457	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	28	14-06-2024	1E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054458	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	29	14-06-2024	32982	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054459	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	30	14-06-2024	3E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054460	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	31	19-06-2024	1E+05	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054461	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	32	19-06-2024	41237	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054462	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	33	19-06-2024	70444	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054463	2.42E+14	01-06-2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	34	19-06-2024	18075	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054464	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	35	19-06-2024	5872	04558-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4066828	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	12-06-2024	7E+05	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4053631	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	112	12-06-2024	2E+05	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066848	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	21-06-2024	3E+05	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059103	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	13-06-2024	13660	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066830	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	13-06-2024	7E+05	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042915	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	2E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042921	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	4E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042922	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	4E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042916	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	4E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042917	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	5E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042918	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	6E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042914	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	8E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042919	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	9E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042920	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	1E+06	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042924	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+06	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4042925	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	7E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042926	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	07-06-2024	8100	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042923	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	8E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059106	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	22	19-06-2024	44570	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042927	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	14	07-06-2024	8000	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059104	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	20	13-06-2024	16935	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042928	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	15	07-06-2024	4E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042929	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	07-06-2024	37428	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042930	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	07-06-2024	88228	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042931	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	07-06-2024	1E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059107	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	19-06-2024	24564	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053636	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	13-06-2024	9165	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053637	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	13-06-2024	14469	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053638	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	13-06-2024	4470	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053639	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	13-06-2024	6000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4053640	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	13-06-2024	46740	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053641	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	13-06-2024	40178	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053642	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	13-06-2024	45265	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053643	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	13-06-2024	19480	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066346	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	58-CONCRETE LINING BADHNI DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	13-06-2024	8E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053644	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	13-06-2024	25396	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059105	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	13-06-2024	2E+06	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066347	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	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	19-06-2024	1E+05	04689-EXECUTIVE ENGINEER	CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053668	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	19-06-2024	38465	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4053669	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	19-06-2024	12000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4044572	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	36123	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044573	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	24020	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044574	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	40008	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044575	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	24944	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035732	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	79712	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035742	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	05-06-2024	81716	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035743	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	05-06-2024	2E+05	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035744	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	05-06-2024	4E+05	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035733	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	03-06-2024	7E+05	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035745	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	05-06-2024	98984	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035734	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	03-06-2024	2E+05	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035746	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	05-06-2024	6E+05	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035747	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	05-06-2024	1E+06	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035741	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	05-06-2024	2E+06	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035735	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	03-06-2024	78940	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035748	2.42E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	19	07-06-2024	1E+05	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054147	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	14-06-2024	46178	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054149	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	25	14-06-2024	16230	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054150	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	26	14-06-2024	1532	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054146	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	14-06-2024	95387	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053673	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	19-06-2024	16389	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053674	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	19-06-2024	13015	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054151	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	27	24-06-2024	2590	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054152	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	28	24-06-2024	2700	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054153	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	29	24-06-2024	5000	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054154	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	30	25-06-2024	36808	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	FOOD & SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4020448	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	64756	REGIONAL TRANSPORT	FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020449	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	84688	REGIONAL TRANSPORT	FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4020447	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	03-06-2024	28740	REGIONAL TRANSPORT	FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4026973	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	04-06-2024	144	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026974	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	06-06-2024	100	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026975	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	06-06-2024	164	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026976	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	06-06-2024	200	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063640	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	11-06-2024	80	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063641	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	11-06-2024	345	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063642	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	11-06-2024	576	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063643	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	11-06-2024	300	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044611	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	06-06-2024	7E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044612	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	54	06-06-2024	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044613	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	06-06-2024	25475	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044614	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	06-06-2024	89734	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044615	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	06-06-2024	89583	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4044616	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	06-06-2024	1E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044617	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	06-06-2024	7E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044618	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	60	06-06-2024	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044619	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	06-06-2024	78166	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044620	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	06-06-2024	9E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044621	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	06-06-2024	3E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044623	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	06-06-2024	7E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044624	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	66	06-06-2024	27796	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044625	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	06-06-2024	1E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063646	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	13-06-2024	305	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063647	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	13-06-2024	100	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063648	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	13-06-2024	96	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063649	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	20-06-2024	520	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063627	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	20-06-2024	180	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063628	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	20-06-2024	352	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066857	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	13-06-2024	1E+07	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066858	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	13-06-2024	1E+07	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066859	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	13-06-2024	2E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066860	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	13-06-2024	1E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066861	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	13-06-2024	73005	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066862	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	13-06-2024	5E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066863	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	109	13-06-2024	70915	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066864	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	110	13-06-2024	3E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066865	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	13-06-2024	2E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4053693	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	174	13-06-2024	22000	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4066785	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	13-06-2024	46502	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066786	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	13-06-2024	4E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066787	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	13-06-2024	1E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066788	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	13-06-2024	1E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066789	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	13-06-2024	87102	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066790	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	13-06-2024	1E+07	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066791	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	13-06-2024	7E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066792	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	13-06-2024	2E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066793	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	13-06-2024	2E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066794	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	13-06-2024	2E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4066795	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	13-06-2024	4E+07	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066796	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	13-06-2024	2E+08	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066797	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	24-06-2024	7E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066798	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	125	24-06-2024	84142	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4053694	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	175	24-06-2024	41000	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4066799	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	24-06-2024	2E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066800	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	24-06-2024	2E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066801	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	24-06-2024	2E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066802	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	24-06-2024	2E+07	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4063629	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	25-06-2024	3000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063630	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	25-06-2024	358	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063631	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	25-06-2024	245	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063636	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	24	27-06-2024	200	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063637	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	25	27-06-2024	60	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063638	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	26	27-06-2024	180	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063639	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	27	27-06-2024	480	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053708	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	189	27-06-2024	18800	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4066814	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	27-06-2024	2E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066815	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	142	27-06-2024	60353	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066816	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	27-06-2024	6E+05	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066817	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	27-06-2024	97356	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4066818	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	27-06-2024	1E+07	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4055705	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	13-06-2024	1E+05	04370-HEADMASTER	ENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055706	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	13-06-2024	7E+05	04370-HEADMASTER	ENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	SECRETARY TO GOVERNMENT , DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4006386	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	28	05-06-2024	3E+05	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008846	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	05-06-2024	2E+05	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008847	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	1E+05	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008848	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	5E+05	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006382	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	24	05-06-2024	3E+05	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006366	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	8	03-06-2024	34787	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006365	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	7	03-06-2024	11736	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006367	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	26679	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006383	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	25	05-06-2024	12930	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066842	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	19-06-2024	25032	04101-TEHSILDAR	TEHSILDAR JAITU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066821	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	11-06-2024	26460	04101-TEHSILDAR	TEHSILDAR JAITU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066820	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	11-06-2024	26569	04101-TEHSILDAR	TEHSILDAR JAITU	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055462	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	51	11-06-2024	4E+05	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055463	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	52	11-06-2024	62500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006384	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	05-06-2024	86388	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006385	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	05-06-2024	2E+05	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017130	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	2E+05	04060-SUB DIVISIONAL OFFICER (C)	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066840	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	14-06-2024	9E+05	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4009356	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	05-06-2024	3E+05	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009357	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	1E+06	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009358	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	1E+06	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009359	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	2E+05	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009360	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	5E+05	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009361	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	4E+05	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009362	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	60510	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009363	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	1E+05	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009364	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	05-06-2024	7E+05	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009365	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	7E+05	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009290	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	1E+05	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034829	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	3E+05	04550-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJJAKHANNA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034830	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	5E+05	04550-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJJAKHANNA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034831	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	1E+06	04550-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJJAKHANNA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034832	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	3E+05	04550-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJJAKHANNA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034833	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	84574	04550-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJJAKHANNA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009242	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	132	07-06-2024	1E+06	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057089	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	213	26-06-2024	20662	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066847	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	21-06-2024	36919	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057029	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	21-06-2024	22004	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057030	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	21-06-2024	12865	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057031	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	21-06-2024	16784	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057032	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	21-06-2024	20157	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057033	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	21-06-2024	23779	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057071	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	21-06-2024	13963	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057072	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	21-06-2024	39776	04518-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066810	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	26-06-2024	1E+06	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054594	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	26-06-2024	22608	04550-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJJAKHANNA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054595	2.42E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	26-06-2024	2E+05	04550-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BAJJAKHANNA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053339	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	13-06-2024	16013	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053340	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	13-06-2024	10271	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010027	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	05-06-2024	2E+05	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010028	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	05-06-2024	53838	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010029	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	05-06-2024	30113	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010030	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	05-06-2024	29200	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010031	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	05-06-2024	19900	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010012	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	18000	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010023	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	05-06-2024	1E+05	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010025	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	05-06-2024	3E+05	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053341	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	13-06-2024	1848	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053346	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	14-06-2024	61200	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE ,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053347	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	41	14-06-2024	28800	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE ,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053356	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	50	19-06-2024	32236	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053358	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	52	26-06-2024	900	04588-PRINCIPAL	AL TRAINING INSTITUTE ,JAITU FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4044562	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	44671	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4009292	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	2E+05	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009293	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	2E+05	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009294	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	1E+05	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009295	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	90484	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009291	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	4E+05	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009296	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	4E+05	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009250	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	1E+05	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4036899	2.42E+14	01-06-2024	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	181	05-06-2024	1E+05	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036900	2.42E+14	01-06-2024	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	182	05-06-2024	5E+06	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036837	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	119	05-06-2024	2E+06	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036838	2.42E+14	01-06-2024	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	120	05-06-2024	1E+07	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036805	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	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	16	03-06-2024	20902	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055749	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	465	19-06-2024	48000	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4055750	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	466	19-06-2024	24101	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4066808	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	26-06-2024	18832	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4036798	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	18000	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036876	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	05-06-2024	35400	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036877	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	05-06-2024	2E+06	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036878	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	05-06-2024	1E+06	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036879	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	7E+05	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036880	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	05-06-2024	6E+05	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036799	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	69114	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036881	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	05-06-2024	52684	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036882	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	05-06-2024	37900	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4055701	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	13-06-2024	35400	04118-PRINCIPAL	ENT SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036856	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	05-06-2024	2385	04399-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036864	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	05-06-2024	19900	04399-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036865	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	05-06-2024	1E+05	04399-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4036866	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	05-06-2024	2E+06	04399-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4036867	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	2E+06	04399-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4037147	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	07-06-2024	2E+05	04399-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4066809	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	26-06-2024	27059	04064-DISTRICT TREASURY OFFICER	FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
###	VN06202 4037178	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	389	07-06-2024	17750	04399-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4036858	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	05-06-2024	6E+05	04117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4036859	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	05-06-2024	8E+05	04117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4036792	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	72894	04117-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4036802	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	38454	04889-PRINCIPAL	SR. SECONDARY SCHOOL, RAMEANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4036891	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	05-06-2024	51578	04889-PRINCIPAL	SR. SECONDARY SCHOOL, RAMEANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4036892	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	05-06-2024	1E+05	04889-PRINCIPAL	SR. SECONDARY SCHOOL, RAMEANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4036893	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	05-06-2024	2E+06	04889-PRINCIPAL	SR. SECONDARY SCHOOL, RAMEANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4055759	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	475	21-06-2024	3860	04889-PRINCIPAL	SR. SECONDARY SCHOOL, RAMEANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4036870	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	8E+05	04306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARAWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4036871	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	05-06-2024	1E+06	04306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARAWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055729	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	445	14-06-2024	1E+05	04306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARAWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055704	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	420	13-06-2024	33236	04306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARAWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055703	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	419	13-06-2024	5977	04306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARAWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055702	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	418	13-06-2024	17203	04306-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SARAWAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036850	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	05-06-2024	7E+05	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036807	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	83456	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036874	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	05-06-2024	2E+05	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036875	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	05-06-2024	5E+05	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036797	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	61360	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036897	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	05-06-2024	2E+05	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036898	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	05-06-2024	8E+05	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4036803	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	41812	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055681	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	11-06-2024	25500	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055682	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	11-06-2024	33490	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055683	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	11-06-2024	53184	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055684	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	11-06-2024	63712	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055685	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	11-06-2024	1E+06	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4055686	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	11-06-2024	5E+05	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036901	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	8E+05	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036902	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	8E+05	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036848	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	05-06-2024	3E+05	04397-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036849	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	05-06-2024	1E+06	04397-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4036793	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	65610	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036860	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	05-06-2024	77228	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036861	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	05-06-2024	2E+05	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036949	2.42E+14	01-06-2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	62	03-06-2024	9100	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036855	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	05-06-2024	9E+05	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037113	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	324	05-06-2024	4070	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037114	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	325	05-06-2024	3780	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4036791	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	72064	04860-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036857	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	05-06-2024	4E+05	04860-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036862	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	05-06-2024	1E+06	04860-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036863	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	05-06-2024	9E+05	04444-HEADMASTER	GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4037148	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	07-06-2024	1E+05	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4037149	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	07-06-2024	8E+05	04302-HEADMASTER	ENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036853	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	05-06-2024	4E+05	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036854	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	05-06-2024	1E+06	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036872	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	05-06-2024	2E+05	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036873	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	6E+05	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036796	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	37854	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4036800	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	28514	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036883	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	52684	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036884	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	05-06-2024	2E+05	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036885	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	05-06-2024	1E+06	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036894	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	05-06-2024	29840	04114-HEADMASTER	ENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4036895	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	05-06-2024	50918	04114-HEADMASTER	ENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036896	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	05-06-2024	35400	04114-HEADMASTER	ENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036851	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	05-06-2024	75606	04114-HEADMASTER	ENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036852	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	05-06-2024	7E+05	04114-HEADMASTER	ENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036868	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	77228	04127-HEADMASTER	ENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036869	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	1E+06	04127-HEADMASTER	ENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036794	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	38454	04127-HEADMASTER	ENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4036795	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	34061	04127-HEADMASTER	ENT HIGH SCHOOL, RAUWALA UKAND WALA FARIDKOT	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010022	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	05-06-2024	1E+05	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	AL TRAINING INSTITUTE,JAITO FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010024	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	05-06-2024	1E+05	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	AL TRAINING INSTITUTE,JAITO FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010026	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	05-06-2024	16118	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	AL TRAINING INSTITUTE,JAITO FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053348	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	14-06-2024	943	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	AL TRAINING INSTITUTE,JAITO FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4053350	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	44	14-06-2024	46437	04581-PRINCIPAL ,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE ,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053349	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	43	14-06-2024	98681	04581-PRINCIPAL ,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE ,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053359	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	53	26-06-2024	16610	04581-PRINCIPAL ,INDUSTRIAL TRAINING INSTITUTE	AL TRAINING INSTITUTE ,JAITO FARIDKOT	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4034009	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	69680	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034010	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	05-06-2024	76684	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034011	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	81832	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4034012	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	1E+05	04819-DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4036843	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	05-06-2024	94894	04963-HEADMASTER	HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4036844	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	05-06-2024	1E+05	04963-HEADMASTER	HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4036845	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	05-06-2024	6E+05	04963-HEADMASTER	HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4036886	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	05-06-2024	1E+05	04964-HEADMASTER	HIGH SCHOOL, SURGHURI,FARIDKOT SURGHUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4036887	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	7E+05	04964-HEADMASTER	HIGH SCHOOL, SURGHURI,FARIDKOT SURGHUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4055730	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	446	14-06-2024	9500	04964-HEADMASTER	HIGH SCHOOL, SURGHURI,FARIDKOT SURGHUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4070685	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	37	14-06-2024	18883	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019126	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	35400	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019127	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	39800	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019128	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	58656	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019129	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	59010	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019130	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	77228	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019131	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	1E+05	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019125	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-06-2024	35400	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070686	2.42E+14	01-06-2024	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	92-TELEPHONE	03-CO-OPERATION	NT	V	38	14-06-2024	716	04939-ASSISTANT REGISTRAR	COOPERATIVE SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4036839	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	05-06-2024	4E+05	04357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036840	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	05-06-2024	3E+05	04357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036841	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	05-06-2024	35400	04357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4036842	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	05-06-2024	8E+05	04357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4036804	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	29986	04357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055699	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	415	12-06-2024	4230	04357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4055700	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	416	12-06-2024	2192	04357-PRINCIPAL	ENT GIRLS SENIOR SECONDARY	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037144	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	07-06-2024	28380	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037145	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	07-06-2024	1E+05	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037146	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	07-06-2024	6E+05	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036846	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	05-06-2024	79782	04143-HEADMASTER	HIGH SCHOOL, ROMANA ALBEL SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036847	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	05-06-2024	7E+05	04143-HEADMASTER	HIGH SCHOOL, ROMANA ALBEL SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036806	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	29110	04143-HEADMASTER	HIGH SCHOOL, ROMANA ALBEL SINGH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036801	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	41812	04132-HEADMASTER	HIGH SCHOOL, WARA BHAI KA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036888	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	05-06-2024	1E+05	04132-HEADMASTER	HIGH SCHOOL, WARA BHAI KA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036889	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	05-06-2024	5E+05	04132-HEADMASTER	HIGH SCHOOL, WARA BHAI KA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4036890	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	05-06-2024	5E+05	04132-HEADMASTER	HIGH SCHOOL, WARA BHAI KA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4037116	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	327	05-06-2024	3E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4037115	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	326	05-06-2024	1E+05	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4063632	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	12-06-2024	220	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063633	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	13-06-2024	180	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063634	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	26-06-2024	250	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063635	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	23	26-06-2024	1000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069395	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	20-06-2024	9E+05	20248-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032239	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	06-06-2024	1E+05	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032138	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	06-06-2024	1E+05	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032240	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	06-06-2024	1E+05	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032241	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	06-06-2024	2E+05	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069423	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	24-06-2024	7E+05	20245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAHON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057764	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	12-06-2024	35400	20017-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057765	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	12-06-2024	70800	20017-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4057766	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	12-06-2024	2E+05	20017-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4057767	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	12-06-2024	9E+05	20017-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057768	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	12-06-2024	1E+06	20017-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057724	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	24-06-2024	2E+05	20017-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057725	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	24-06-2024	3E+05	20017-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057727	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	574	24-06-2024	29670	20017-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069433	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	25-06-2024	5E+05	20245-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAHON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050059	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	180	25-06-2024	2E+05	20017-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032214	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	06-06-2024	2E+05	20019-PRINCIPAL	SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032163	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	06-06-2024	1E+05	20019-PRINCIPAL	SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032215	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	06-06-2024	70800	20019-PRINCIPAL	SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031850	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	1E+05	20019-PRINCIPAL	SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031851	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	60208	20019-PRINCIPAL	SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031887	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	03-06-2024	42980	20019-PRINCIPAL	SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032223	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	5E+05	20019-PRINCIPAL	SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4032282	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	476	06-06-2024	18468	20019-PRINCIPAL	SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032292	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	486	07-06-2024	1E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032207	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	06-06-2024	1E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032208	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	06-06-2024	8E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032209	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	06-06-2024	1E+06	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031855	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	69114	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032210	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	06-06-2024	4E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032211	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	06-06-2024	1E+06	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031856	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	1E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032279	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	473	06-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER -	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032269	2.42E+14	01-06-2024	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	463	06-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER -	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032296	2.42E+14	01-06-2024	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	490	07-06-2024	5E+06	BLOCK PRIMARY EDUCATION OFFICER -	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032297	2.42E+14	01-06-2024	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	491	07-06-2024	6E+06	BLOCK PRIMARY EDUCATION OFFICER -	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032298	2.42E+14	01-06-2024	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	492	07-06-2024	4E+06	BLOCK PRIMARY EDUCATION OFFICER -	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4057695	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	542	14-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER -	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4050054	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	25-06-2024	38850	BLOCK PRIMARY EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4050055	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	25-06-2024	20050	BLOCK PRIMARY EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4050056	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	25-06-2024	28625	BLOCK PRIMARY EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4050057	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	25-06-2024	8875	BLOCK PRIMARY EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4057731	2.42E+14	01-06-2024	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	578	25-06-2024	663	BLOCK PRIMARY EDUCATION OFFICER -	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032266	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	06-06-2024	1E+05	20083-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032153	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	06-06-2024	3E+05	20083-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032267	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	06-06-2024	4E+05	20083-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032154	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	06-06-2024	4E+05	20083-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057757	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	12-06-2024	1E+05	20066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057758	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	12-06-2024	76322	20066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057759	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	12-06-2024	1E+05	20066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4057760	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	12-06-2024	1E+05	20066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057761	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	12-06-2024	27780	20066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057769	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	524	12-06-2024	21130	20066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057688	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	13-06-2024	6E+05	20066-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031829	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	18000	20076-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, USMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032180	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	1E+05	20076-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, USMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032181	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	2E+05	20076-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, USMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032261	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	06-06-2024	2E+05	20076-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, USMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032182	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	2E+05	20076-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, USMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032134	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	06-06-2024	6E+05	20076-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, USMANPU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069388	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	14-06-2024	8E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032216	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	06-06-2024	2E+05	20070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JADLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032268	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	06-06-2024	7E+05	20070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JADLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032217	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	06-06-2024	1E+06	20070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JADLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032218	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	06-06-2024	1E+05	20070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JADLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032224	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-06-2024	88470	20070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JADLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057694	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	541	14-06-2024	19450	20070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JADLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057779	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	13-06-2024	2E+05	20070-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, JADLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069427	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	25-06-2024	5E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032256	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	06-06-2024	2E+05	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032257	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	06-06-2024	1E+05	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032197	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	06-06-2024	5E+05	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032152	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	06-06-2024	8E+05	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032162	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	06-06-2024	70800	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031835	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	69552	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031836	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	29110	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4032283	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	477	06-06-2024	4970	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057763	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	518	12-06-2024	290	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031846	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	47490	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031847	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	58002	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032250	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	06-06-2024	2E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032186	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	06-06-2024	3E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032187	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	06-06-2024	9E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032188	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	06-06-2024	9E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032274	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	06-06-2024	2E+05	20143-HEADMASTER	ENT GIRLS HIGH SCHOOL WAZIDPUR NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032275	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	06-06-2024	4E+05	20143-HEADMASTER	ENT GIRLS HIGH SCHOOL WAZIDPUR NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032189	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	06-06-2024	2E+05	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032190	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	06-06-2024	1E+05	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032191	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	06-06-2024	4E+05	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032192	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	06-06-2024	9E+05	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032193	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	06-06-2024	1E+06	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031832	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	65010	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032304	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	498	07-06-2024	10000	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057699	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	546	19-06-2024	18293	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057700	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	547	19-06-2024	17680	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057738	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	585	26-06-2024	6160	20110-HEADMASTER	ENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069422	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	24-06-2024	6E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4032135	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	06-06-2024	35400	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032136	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	06-06-2024	1E+05	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032237	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	06-06-2024	1E+05	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032137	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	06-06-2024	2E+05	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032183	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-06-2024	2E+05	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032238	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	06-06-2024	8E+05	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057745	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	11-06-2024	32500	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032303	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	497	07-06-2024	9100	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031840	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	32890	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032258	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	06-06-2024	2E+05	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032131	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	06-06-2024	2E+05	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032132	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	06-06-2024	3E+05	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032177	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	3E+05	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4032229	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	6E+05	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057750	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	505	11-06-2024	2500	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057751	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	506	11-06-2024	8000	20015-HEADMASTER	ENT HIGH SCHOOL KARIHA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031841	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	61360	20010-HEADMASTER	ENT HIGH SCHOOL MUSAPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032230	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	06-06-2024	88470	20010-HEADMASTER	ENT HIGH SCHOOL MUSAPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032231	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	06-06-2024	3E+05	20010-HEADMASTER	ENT HIGH SCHOOL MUSAPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032232	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	7E+05	20010-HEADMASTER	ENT HIGH SCHOOL MUSAPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057716	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	563	21-06-2024	1141	20010-HEADMASTER	ENT HIGH SCHOOL MUSAPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031860	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	18000	20011-HEADMASTER	ENT HIGH SCHOOL BEHLOR KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031861	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	65610	20011-HEADMASTER	ENT HIGH SCHOOL BEHLOR KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032169	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	2E+05	20011-HEADMASTER	ENT HIGH SCHOOL BEHLOR KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032170	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	2E+05	20011-HEADMASTER	ENT HIGH SCHOOL BEHLOR KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032171	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	06-06-2024	6E+05	20011-HEADMASTER	ENT HIGH SCHOOL BEHLOR KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032172	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	06-06-2024	1E+05	20011-HEADMASTER	ENT HIGH SCHOOL BEHLOR KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032166	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	1E+06	20078-HEADMASTER	HIGH SCHOOL, ALACHAUR ALACHAU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032167	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	2E+05	20078-HEADMASTER	HIGH SCHOOL, ALACHAUR ALACHAU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031857	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	40644	20078-HEADMASTER	HIGH SCHOOL, ALACHAUR ALACHAU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032168	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	06-06-2024	2E+05	20078-HEADMASTER	HIGH SCHOOL, ALACHAUR ALACHAU	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032202	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	06-06-2024	1E+05	20079-HEADMASTER	HIGH SCHOOL, BAKHLAUR NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032203	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	06-06-2024	4E+05	20079-HEADMASTER	HIGH SCHOOL, BAKHLAUR NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032196	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	06-06-2024	2E+05	20142-HEADMASTER	ENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032148	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	06-06-2024	2E+05	20142-HEADMASTER	ENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032149	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	06-06-2024	1E+05	20142-HEADMASTER	ENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032150	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	06-06-2024	5E+05	20142-HEADMASTER	ENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032151	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	06-06-2024	35400	20142-HEADMASTER	ENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031837	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	49404	20142-HEADMASTER	ENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032281	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	475	06-06-2024	9100	20142-HEADMASTER	ENT GIRLS HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032247	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	06-06-2024	1E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032140	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	06-06-2024	1E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032141	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	06-06-2024	3E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032253	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	06-06-2024	35400	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031833	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	63712	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032145	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	06-06-2024	4E+05	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032254	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	06-06-2024	3E+05	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032294	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	488	07-06-2024	6000	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069383	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	13-06-2024	84116	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032128	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	06-06-2024	3E+05	20012-HEADMASTER	ENT HIGH SCHOOL CHAK DANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032129	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	06-06-2024	29110	20012-HEADMASTER	ENT HIGH SCHOOL CHAK DANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032130	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	06-06-2024	2E+05	20012-HEADMASTER	ENT HIGH SCHOOL CHAK DANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032176	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	06-06-2024	2E+05	20012-HEADMASTER	ENT HIGH SCHOOL CHAK DANA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032204	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	06-06-2024	81048	20013-HEADMASTER	ENT HIGH SCHOOL GARH PADHANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4031889	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	03-06-2024	38454	20013-HEADMASTER	ENT HIGH SCHOOL GARH PADHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032205	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	06-06-2024	80632	20013-HEADMASTER	ENT HIGH SCHOOL GARH PADHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032206	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	06-06-2024	1E+05	20013-HEADMASTER	ENT HIGH SCHOOL GARH PADHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031890	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	84	05-06-2024	9100	20013-HEADMASTER	ENT HIGH SCHOOL GARH PADHANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032155	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	06-06-2024	1E+05	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032156	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	06-06-2024	4E+05	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032157	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	06-06-2024	1E+05	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031838	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	48090	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057696	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	543	14-06-2024	2180	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057689	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	536	13-06-2024	6000	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069382	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	13-06-2024	1E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031842	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	03-06-2024	32614	20009-HEADMASTER	ENT HIGH SCHOOL KOT RANJA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031843	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	58602	20009-HEADMASTER	ENT HIGH SCHOOL KOT RANJA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032234	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	84382	20009-HEADMASTER	ENT HIGH SCHOOL KOT RANJA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032235	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	06-06-2024	2E+05	20009-HEADMASTER	ENT HIGH SCHOOL KOT RANJA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032236	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	06-06-2024	2E+05	20009-HEADMASTER	ENT HIGH SCHOOL KOT RANJA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031831	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	64512	20121-HEADMASTER	ENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031845	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	72236	20121-HEADMASTER	ENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032249	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	06-06-2024	1E+05	20121-HEADMASTER	ENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032264	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	06-06-2024	2E+05	20121-HEADMASTER	ENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031849	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	03-06-2024	37432	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031839	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	64512	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032198	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	06-06-2024	1E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032212	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	06-06-2024	1E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032213	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	06-06-2024	6E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057756	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	12-06-2024	56996	20138-HEADMASTER	ENT HIGH SCHOOL SAHABPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031858	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	4E+05	20138-HEADMASTER	ENT HIGH SCHOOL SAHABPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057746	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	11-06-2024	5E+05	20137-HEADMASTER	ENT HIGH SCHOOL SURAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057747	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	11-06-2024	5E+05	20137-HEADMASTER	ENT HIGH SCHOOL SURAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057748	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	11-06-2024	35400	20137-HEADMASTER	ENT HIGH SCHOOL SURAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057749	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	11-06-2024	30862	20137-HEADMASTER	ENT HIGH SCHOOL SURAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057762	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	517	12-06-2024	4120	20137-HEADMASTER	ENT HIGH SCHOOL SURAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032146	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	06-06-2024	35400	20139-HEADMASTER	ENT HIGH SCHOOL SAIDPUR KALAN NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032194	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	06-06-2024	1E+05	20139-HEADMASTER	ENT HIGH SCHOOL SAIDPUR KALAN NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032195	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	06-06-2024	2E+05	20139-HEADMASTER	ENT HIGH SCHOOL SAIDPUR KALAN NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031834	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	1E+05	20139-HEADMASTER	ENT HIGH SCHOOL SAID PUR KALAN NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057773	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	12-06-2024	1E+05	20139-HEADMASTER	ENT HIGH SCHOOL SAID PUR KALAN NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069425	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	25-06-2024	3E+05	20250-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032276	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	06-06-2024	19900	20089-HEADMASTER	ENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032277	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	06-06-2024	3E+05	20089-HEADMASTER	ENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032278	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	06-06-2024	5E+05	20089-HEADMASTER	ENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057739	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	586	26-06-2024	4775	20089-HEADMASTER	ENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057740	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	587	26-06-2024	2103	20089-HEADMASTER	ENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057741	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	588	26-06-2024	2578	20089-HEADMASTER	ENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032242	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	06-06-2024	1E+05	20119-HEADMASTER	ENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031844	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	03-06-2024	55390	20119-HEADMASTER	ENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032262	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	06-06-2024	1E+05	20119-HEADMASTER	ENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032263	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	06-06-2024	3E+05	20119-HEADMASTER	ENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032293	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	487	07-06-2024	6000	20119-HEADMASTER	ENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4057714	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	561	21-06-2024	390	20119-HEADMASTER	ENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031859	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	40644	20096-HEADMASTER	ENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032126	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	06-06-2024	1E+05	20096-HEADMASTER	ENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032127	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	06-06-2024	3E+05	20096-HEADMASTER	ENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031853	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	37432	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032164	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	06-06-2024	2E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032165	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	06-06-2024	2E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032143	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	06-06-2024	70800	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031848	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	03-06-2024	73342	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032251	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	06-06-2024	4E+05	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032252	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	06-06-2024	7E+05	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032144	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	06-06-2024	8E+05	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032295	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	489	07-06-2024	9100	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069431	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	25-06-2024	8E+05	20268-HEADMASTER	GOVERNMENT HIGH SCHOOL KARYAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032265	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	06-06-2024	1E+05	20116-HEADMASTER	NT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032255	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	06-06-2024	4E+05	20116-HEADMASTER	NT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032147	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	06-06-2024	1E+05	20116-HEADMASTER	NT HIGH SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032173	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	06-06-2024	35388	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032174	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	06-06-2024	2E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032175	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	06-06-2024	3E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032280	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	06-06-2024	4E+05	20020-PRINCIPAL	SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032270	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	06-06-2024	5E+05	20020-PRINCIPAL	SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032271	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	06-06-2024	2E+05	20020-PRINCIPAL	SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032272	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	06-06-2024	5E+05	20020-PRINCIPAL	SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032273	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	06-06-2024	1E+05	20020-PRINCIPAL	SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032243	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	06-06-2024	2E+05	20018-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032244	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	06-06-2024	1E+05	20018-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032139	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	06-06-2024	5E+05	20018-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031886	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	03-06-2024	56396	20018-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032245	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	06-06-2024	2E+05	20018-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032246	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	06-06-2024	7E+05	20018-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4069377	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	12-06-2024	6E+05	20232-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4057333	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	163	11-06-2024	10545	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057334	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	164	11-06-2024	4820	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4050012	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	21-06-2024	34201	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4050013	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	21-06-2024	13582	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4050014	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	21-06-2024	9740	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4057356	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	21-06-2024	3E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009443	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	131	06-06-2024	1E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009461	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	06-06-2024	2E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009421	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	44132	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009444	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	06-06-2024	3E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009445	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	133	06-06-2024	2E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009422	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-06-2024	2E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009486	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	61360	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009487	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	76270	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009423	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	4E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009446	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	06-06-2024	2E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009424	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	06-06-2024	4E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035485	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	6E+05	20166-SENIOR MEDICAL OFFICER	HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035477	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	2E+05	20166-SENIOR MEDICAL OFFICER	HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057357	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	21-06-2024	1E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057335	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	165	11-06-2024	57800	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057358	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	21-06-2024	2E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057359	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	21-06-2024	4E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057360	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	190	21-06-2024	1E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035480	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	96520	20166-SENIOR MEDICAL OFFICER	HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009439	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	127	06-06-2024	1E+06	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009457	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	06-06-2024	6E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009440	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	06-06-2024	3E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035481	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	23	06-06-2024	1E+05	20166-SENIOR MEDICAL OFFICER	HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009441	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	129	06-06-2024	1E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009442	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	06-06-2024	1E+05	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049959	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	11-06-2024	48999	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4035482	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	24	06-06-2024	21700	20166-SENIOR MEDICAL OFFICER	HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057340	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	170	12-06-2024	8734	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057336	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	166	11-06-2024	5900	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057341	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	171	12-06-2024	4960	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050132	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	11-06-2024	11937	20166-SENIOR MEDICAL OFFICER	HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050133	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	11-06-2024	11937	20166-SENIOR MEDICAL OFFICER	HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057339	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	169	11-06-2024	2000	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057361	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	191	21-06-2024	1500	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057362	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	192	21-06-2024	3401	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050134	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	33	21-06-2024	1000	20166-SENIOR MEDICAL OFFICER	HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057363	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	193	21-06-2024	16498	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057364	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	194	21-06-2024	5657	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057366	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	196	21-06-2024	11000	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050135	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	34	21-06-2024	400	20166-SENIOR MEDICAL OFFICER	HEALTH CENTRE SUJJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4049995	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	116	14-06-2024	2E+05	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049996	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	117	14-06-2024	2E+05	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4009491	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	1E+05	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009417	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	1E+05	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009492	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	2E+05	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009418	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	2E+05	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009419	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	2E+05	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009437	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	06-06-2024	3E+05	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009454	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	06-06-2024	6E+05	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009455	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	06-06-2024	1E+06	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009456	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	06-06-2024	2E+06	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009465	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	153	06-06-2024	2E+05	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009466	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	06-06-2024	2E+06	20187-S.M.O	HOSPITAL, NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4049968	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	12-06-2024	2E+05	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4035486	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	28	06-06-2024	3E+05	20160-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009448	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-06-2024	3E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009449	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	137	06-06-2024	3E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009450	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	06-06-2024	3E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009463	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	06-06-2024	2E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035478	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	2E+05	20160-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035487	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	1E+05	20160-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009428	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	116	06-06-2024	1E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009429	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	117	06-06-2024	1E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009430	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	118	06-06-2024	1E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009431	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	119	06-06-2024	88264	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009464	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	152	06-06-2024	78420	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035483	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	25	06-06-2024	65156	20160-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009489	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	63712	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009490	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	48090	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035484	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	21700	20160-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009451	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	139	06-06-2024	4E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009452	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	06-06-2024	8E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035479	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	21700	20160-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050131	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	30	11-06-2024	1E+05	20160-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009414	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	3E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009470	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	158	06-06-2024	24000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009438	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	126	06-06-2024	44000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009493	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	24000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009420	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	44000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050052	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	173	25-06-2024	2E+05	20199-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER MUZZAFFERPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057337	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	11-06-2024	1E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057338	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	11-06-2024	1E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057342	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	172	12-06-2024	2E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057347	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	177	14-06-2024	7E+05	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069432	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	25-06-2024	6E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057365	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	195	21-06-2024	56355	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057367	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	197	21-06-2024	6609	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4052840	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	82	20-06-2024	18905	20056-SUB DIVISIONL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007451	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	06-06-2024	89250	20056-SUB DIVISIONL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007445	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	47	06-06-2024	3E+05	20056-SUB DIVISIONL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007446	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	48	06-06-2024	2E+05	20056-SUB DIVISIONL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007447	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	49	06-06-2024	39800	20056-SUB DIVISIONL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007405	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	03-06-2024	52490	20056-SUB DIVISIONL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052841	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	83	20-06-2024	7898	20056-SUB DIVISIONL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052842	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	84	20-06-2024	10240	20056-SUB DIVISIONL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052843	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	85	20-06-2024	702	20056-SUB DIVISIONL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4050050	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	171	24-06-2024	2E+05	20045-SUB DIVISIONAL OFFICER (C)	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064744	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	16	14-06-2024	20842	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007452	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	54	06-06-2024	1E+05	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007453	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	06-06-2024	1E+05	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007454	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	56	06-06-2024	1E+05	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007455	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	57	06-06-2024	76038	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007456	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	58	06-06-2024	61960	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009182	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	9	06-06-2024	84574	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009183	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	06-06-2024	2E+05	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009184	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	11	06-06-2024	5E+05	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007457	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	59	06-06-2024	5E+05	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007458	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	60	06-06-2024	44328	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009185	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	12	06-06-2024	4E+05	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007459	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	61	07-06-2024	18200	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052838	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	80	14-06-2024	21900	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052839	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	81	14-06-2024	6598	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052828	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REVENUE, REHABILITATION AND	NT	V	70	11-06-2024	6967	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052829	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REVENUE, REHABILITATION AND	NT	V	71	11-06-2024	11147	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069380	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	13-06-2024	20164	20235-TEHSILDAR	TEHSILDAR NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069381	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	13-06-2024	11791	20235-TEHSILDAR	TEHSILDAR NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033732	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	06-06-2024	94320	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033734	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	06-06-2024	77420	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033729	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033733	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	06-06-2024	78428	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033730	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	06-06-2024	75668	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033731	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033719	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	63712	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033735	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	06-06-2024	69854	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4049942	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	11-06-2024	23720	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049999	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	120	19-06-2024	3500	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049971	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	92	13-06-2024	2050	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049958	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	79	11-06-2024	63912	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049946	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	11-06-2024	35836	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049955	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	11-06-2024	29200	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049967	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	88	12-06-2024	6E+05	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050015	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	136	21-06-2024	2E+05	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069376	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	12-06-2024	55234	CHIEF DEVELOPMENT & PROJECT	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049969	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	90	12-06-2024	1E+06	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050002	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	123	20-06-2024	97668	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050063	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	184	27-06-2024	29200	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4050064	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	185	27-06-2024	10271	20028-CHIEF DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018004	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	06-06-2024	1E+05	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018007	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	31	06-06-2024	2E+05	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018005	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	06-06-2024	87600	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018031	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	55	07-06-2024	7E+05	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018032	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	56	07-06-2024	4E+05	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069392	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	19-06-2024	5E+05	20240-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069385	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	13-06-2024	7E+05	20240-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010699	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	56554	20043-PRINCIPAL	AL TRAINING INSTITUTE NAWANSH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010707	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	06-06-2024	1E+05	20043-PRINCIPAL	AL TRAINING INSTITUTE NAWANSH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010708	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	06-06-2024	2E+05	20043-PRINCIPAL	AL TRAINING INSTITUTE NAWANSH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010700	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	3E+05	20043-PRINCIPAL	AL TRAINING INSTITUTE NAWANSH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010714	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	06-06-2024	9E+05	20043-PRINCIPAL	AL TRAINING INSTITUTE NAWANSH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051015	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	31	19-06-2024	20060	20043-PRINCIPAL	AL TRAINING INSTITUTE NAWANSH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051019	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	24-06-2024	2920	20043-PRINCIPAL	AL TRAINING INSTITUTE NAWANSH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051020	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	24-06-2024	2E+05	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4049947	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	11-06-2024	4480	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049948	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	11-06-2024	18229	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049949	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	11-06-2024	15416	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049950	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	11-06-2024	73701	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049951	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	11-06-2024	20625	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049952	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	11-06-2024	22585	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4040525	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	06-06-2024	84490	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4040526	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	06-06-2024	1E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040527	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	06-06-2024	97900	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040528	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	06-06-2024	3E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040536	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	06-06-2024	93320	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040537	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	06-06-2024	86472	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040529	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	06-06-2024	7E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040520	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	1E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040538	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	06-06-2024	82530	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040530	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	06-06-2024	2E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040539	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	06-06-2024	56688	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040521	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-06-2024	84090	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040522	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-06-2024	1E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040531	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	06-06-2024	2E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040532	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	06-06-2024	19900	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040523	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	03-06-2024	2E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040533	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	06-06-2024	59754	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4040534	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	06-06-2024	1E+06	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040535	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	06-06-2024	2E+06	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4040524	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	03-06-2024	1E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4045700	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	32361	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045701	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	12783	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040540	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	23-OTHER EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	29-TRANSPORT	NT	V	21	06-06-2024	50053	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4049953	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	11-06-2024	7122	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049954	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	11-06-2024	49460	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049945	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	11-06-2024	15043	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4051548	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	23	14-06-2024	29284	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4051549	2.42E+14	01-06-2024	N	DC05	C	Medical Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	24	14-06-2024	16332	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4049992	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	14-06-2024	11650	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049993	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	14-06-2024	4100	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4049990	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	14-06-2024	17023	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049994	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	14-06-2024	14611	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4051550	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	25	14-06-2024	940	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051547	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	22	14-06-2024	2E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051551	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	26	14-06-2024	35444	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4051552	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	27	24-06-2024	3E+05	20173-ASSISTANT CONTROLLER (F&A)	ROADWAYS, NAWANSHAHAR NAWANSH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4019887	2.42E+14	01-06-2024	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	3	03-06-2024	40644	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019902	2.42E+14	01-06-2024	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	12	06-06-2024	19900	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019903	2.42E+14	01-06-2024	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	13	06-06-2024	2E+05	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019904	2.42E+14	01-06-2024	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	14	06-06-2024	4E+05	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019889	2.42E+14	01-06-2024	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	15	06-06-2024	70800	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070046	2.42E+14	01-06-2024	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	92-TELEPHONE	03-CO-OPERATION	NT	V	23	21-06-2024	703	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4036053	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	06-06-2024	5E+05	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4036054	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	06-06-2024	6E+05	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4036055	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	06-06-2024	1E+06	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036056	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	06-06-2024	6E+05	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036045	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	03-06-2024	66410	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4045703	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	06-06-2024	46402	20231-ASSITANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045698	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	21824	20231-ASSITANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053025	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	11-06-2024	42308	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053026	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	19-06-2024	586	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053027	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	19-06-2024	7282	20171-DISTT. FOOD & SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036057	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	06-06-2024	15244	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036049	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	06-06-2024	1E+05	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036050	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	06-06-2024	2E+05	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4036051	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	06-06-2024	1E+05	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036046	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	03-06-2024	1E+05	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036047	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	03-06-2024	37432	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036048	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	03-06-2024	29910	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036052	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	06-06-2024	2E+05	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036058	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	07-06-2024	1001	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036059	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	07-06-2024	34907	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4053028	2.42E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	21-06-2024	15000	20172-SUPRINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4069384	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	13-06-2024	8E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069426	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	25-06-2024	5E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4057713	2.42E+14	01-06-2024	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	560	21-06-2024	36571	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032225	2.42E+14	01-06-2024	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	419	06-06-2024	76522	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032226	2.42E+14	01-06-2024	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	420	06-06-2024	1E+05	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032227	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	7E+05	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032228	2.42E+14	01-06-2024	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	422	06-06-2024	2E+06	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057752	2.42E+14	01-06-2024	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	507	11-06-2024	2E+06	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057753	2.42E+14	01-06-2024	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	508	11-06-2024	5E+06	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069430	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	25-06-2024	3E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057717	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	564	21-06-2024	38559	20144-BLOCK PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057744	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	591	27-06-2024	2E+05	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4038587	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+05	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038574	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+05	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4038588	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	6E+05	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038577	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	03-06-2024	83584	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038589	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	06-06-2024	1E+05	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038590	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	06-06-2024	4E+05	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038575	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-06-2024	7E+05	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038591	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	2E+06	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038592	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	1E+05	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038601	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	87750	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038576	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	3E+06	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038599	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	4E+05	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038593	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	06-06-2024	64965	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038582	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	13161	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038583	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	03-06-2024	1E+05	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056945	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-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	45	19-06-2024	7824	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056946	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-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	46	19-06-2024	735	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056947	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	47	19-06-2024	7010	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4057733	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	580	25-06-2024	3E+05	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057728	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	575	24-06-2024	1E+05	20014-HEADMASTER	ENT HIGH SCHOOL HIALA NAWANSH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4049966	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	12-06-2024	29480	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4006035	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	03-06-2024	18000	ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006036	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	06-06-2024	19900	ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006037	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	06-06-2024	19900	ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006033	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	53338	ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006034	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	62930	ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006038	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	06-06-2024	1E+05	ASSISTANT PROJECT OFFICER	DHANDUVA NAWANSHAHAR	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4009432	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	120	06-06-2024	2E+05	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009433	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	121	06-06-2024	78328	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009434	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	122	06-06-2024	89870	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009435	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	123	06-06-2024	8E+05	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009436	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	124	06-06-2024	4E+05	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009453	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	141	06-06-2024	2E+05	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009415	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	3E+05	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009416	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	51000	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057386	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	216	26-06-2024	2E+05	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057387	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	217	26-06-2024	2E+05	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057390	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	220	27-06-2024	38230	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4020995	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	06-06-2024	4E+05	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020996	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	06-06-2024	72288	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020997	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	06-06-2024	78428	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020998	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	06-06-2024	1E+05	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021000	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	07-06-2024	600	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020993	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	1	05-06-2024	7320	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020994	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	2	05-06-2024	15908	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4045715	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	1E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020999	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	7	07-06-2024	9519	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064154	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	12-06-2024	1000	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064155	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	10	14-06-2024	5202	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4069459	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	12-06-2024	2E+07	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069373	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	12-06-2024	1E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069374	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	12-06-2024	8E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064156	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	14-06-2024	375	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069379	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	13-06-2024	4E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069386	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	14-06-2024	2E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050060	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	25-06-2024	13805	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4050061	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	25-06-2024	10535	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064157	2.42E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	12	25-06-2024	920	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069447	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	28-06-2024	1E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069448	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	28-06-2024	28139	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069449	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	28-06-2024	2E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069450	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	28-06-2024	1652	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069451	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	28-06-2024	9472	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069452	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	28-06-2024	9015	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4009459	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	06-06-2024	64380	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009447	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-06-2024	1E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009462	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	150	06-06-2024	1E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009501	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	1E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009502	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	2E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009460	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	148	06-06-2024	3E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009425	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	113	06-06-2024	4E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009426	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	114	06-06-2024	6E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009427	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	115	06-06-2024	2E+06	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4009488	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	2E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009467	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	155	06-06-2024	4E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009468	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	156	06-06-2024	5E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009469	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	157	06-06-2024	1E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009471	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	159	07-06-2024	1E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009472	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	160	07-06-2024	83668	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009473	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	161	07-06-2024	4E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009474	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	162	07-06-2024	3E+05	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057345	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	175	14-06-2024	55000	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057346	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	176	14-06-2024	9490	20193-ASSISSTANT CONTROLLER(F&A)	CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4033736	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	07-06-2024	1E+05	20062-EXECUTIVE ENGINEER	AT RAJ DIVISION, NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4059447	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	14-06-2024	1E+05	20062-EXECUTIVE ENGINEER	AT RAJ DIVISION, NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4018010	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	06-06-2024	19900	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017979	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	39476	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4018006	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	06-06-2024	72848	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4018011	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	06-06-2024	1E+05	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4045702	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	13408	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4049972	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	93	13-06-2024	4E+07	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049973	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	94	13-06-2024	1E+07	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049974	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	13-06-2024	4E+06	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049975	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	13-06-2024	5E+06	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049976	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	97	13-06-2024	3E+07	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049977	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	98	13-06-2024	1E+07	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049978	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	99	13-06-2024	4E+06	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049979	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	100	13-06-2024	4E+06	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4006142	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	06-06-2024	47344	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006138	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	55390	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006141	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	06-06-2024	81048	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006140	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	06-06-2024	25000	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB

###	VN06202 4006139	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050894	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	6	13-06-2024	1169	DEPUTY ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4050895	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	7	14-06-2024	8120	DEPUTY ECONOMIC AND STATISTIC	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4066563	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	19-06-2024	0	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066564	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	19-06-2024	0	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4049937	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	11-06-2024	7806	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4066562	2.42E+14	01-06-2024	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	02-SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	19-06-2024	5E+06	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066557	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	41-LAYING IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE PONDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	11-06-2024	9E+05	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4049940	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	11-06-2024	13726	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4049941	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	11-06-2024	6335	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4066559	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	11-06-2024	3230	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036731	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	06-06-2024	6E+05	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036732	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	06-06-2024	3E+05	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN06202 4036735	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	06-06-2024	7E+05	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036733	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	06-06-2024	2E+05	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4036734	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	06-06-2024	6E+05	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066558	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	43-CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	11-06-2024	1E+06	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066556	2.42E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25-CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	6	11-06-2024	42556	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066560	2.42E+14	01-06-2024	N	DC04	C	Medical Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	10	11-06-2024	1E+05	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066561	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	11	11-06-2024	480	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066565	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	15	19-06-2024	966	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066566	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	19-06-2024	6707	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066567	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	17	19-06-2024	1350	DIVL.SOIL CONSERVATION	AHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4066568	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	18	19-06-2024	3150	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4069396	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	20-06-2024	3E+06	20233-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4004602	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	03-06-2024	18000	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004603	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	03-06-2024	38454	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004604	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	06-06-2024	2E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004605	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	06-06-2024	6E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4004607	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	06-06-2024	18000	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4004608	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	06-06-2024	4E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004609	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	06-06-2024	3E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004610	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	06-06-2024	2E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004611	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	06-06-2024	5E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004612	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	11	06-06-2024	3E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004613	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	12	06-06-2024	9E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004614	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	13	06-06-2024	2E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004615	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	14	06-06-2024	8E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004606	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	06-06-2024	2E+06	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054004	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	15	11-06-2024	16698	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054005	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	16	11-06-2024	66792	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054006	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIES	NT	V	17	11-06-2024	24999	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054007	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIES	NT	V	18	11-06-2024	24998	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054008	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	19	13-06-2024	9000	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054009	2.42E+14	01-06-2024	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	19-06-2024	3E+05	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054010	2.42E+14	01-06-2024	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	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	19-06-2024	17538	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR NAWANSH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4005345	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	4	07-06-2024	4599	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005346	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2220-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 RELATION	NT	V	5	07-06-2024	3494	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005343	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	06-06-2024	92082	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005344	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	06-06-2024	80764	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005342	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	85960	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054947	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	6	14-06-2024	185	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054948	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	7	14-06-2024	4310	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4018023	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	47	06-06-2024	32614	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4018024	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	48	06-06-2024	1E+05	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4018012	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	36	06-06-2024	1E+05	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4045707	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	9E+05	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045708	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	1E+06	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045709	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	34840	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069393	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	19-06-2024	82680	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069416	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	21-06-2024	8E+05	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018013	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	06-06-2024	19648	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4018014	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-06-2024	36000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014858	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	39800	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014859	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	80764	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014856	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	2	03-06-2024	1E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014860	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	2E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014855	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	03-06-2024	2E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014861	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014862	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	3E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014863	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	5E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014864	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	7E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014865	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	8E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014866	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014867	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	1E+06	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4014868	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	9E+06	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4014869	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	1E+07	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014870	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	3E+07	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014871	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	17	06-06-2024	4E+07	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014857	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	3	05-06-2024	95124	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014872	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	18	06-06-2024	5198	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014873	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	06-06-2024	34034	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014874	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	06-06-2024	34687	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014875	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	21	06-06-2024	16175	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014876	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	06-06-2024	38267	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014877	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	06-06-2024	38154	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045706	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	07-06-2024	22031	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069397	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	20-06-2024	8E+05	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4014878	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	06-06-2024	55726	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4018015	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-06-2024	10055	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4018016	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-06-2024	41460	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4018017	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-06-2024	33007	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4018018	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	32496	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4018019	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	32856	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4018020	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	33556	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4018021	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	28436	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4018022	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	39943	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014879	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	25	06-06-2024	8684	SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050533	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	36	14-06-2024	9E+05	SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069418	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	21-06-2024	1E+05	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069419	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	21-06-2024	1E+06	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4050023	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	144	21-06-2024	2E+05	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014881	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	27	07-06-2024	69000	SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014882	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	28	07-06-2024	99683	SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4014880	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	26	07-06-2024	39341	SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4050526	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	29	13-06-2024	32547	SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050527	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	30	13-06-2024	22030	SENIOR SUPERINTENDENT OF	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050528	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	13-06-2024	2071	SENIOR SUPERINTENDENT OF	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050529	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	13-06-2024	20559	SENIOR SUPERINTENDENT OF	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050530	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	13-06-2024	19662	SENIOR SUPERINTENDENT OF	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050531	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	13-06-2024	5000	SENIOR SUPERINTENDENT OF	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050532	2.42E+14	01-06-2024	N	DC02	C	Medical Vouchers	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	13-06-2024	9830	SENIOR SUPERINTENDENT OF	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049980	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	13-06-2024	14031	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049981	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	13-06-2024	11013	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049982	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	13-06-2024	24534	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049983	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	13-06-2024	23777	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4049984	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	13-06-2024	23610	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050534	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	37	14-06-2024	26956	SENIOR SUPERINTENDENT OF	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050018	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	21-06-2024	27023	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050025	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	24-06-2024	13029	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050026	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	24-06-2024	25925	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050027	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	24-06-2024	7659	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050028	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	24-06-2024	40237	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050029	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	24-06-2024	4890	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050030	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	24-06-2024	18899	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050031	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	24-06-2024	10020	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050032	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	24-06-2024	4864	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050033	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	24-06-2024	5600	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050034	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	24-06-2024	5500	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050035	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	24-06-2024	8828	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050036	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	24-06-2024	6098	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050037	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	24-06-2024	5858	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050038	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	24-06-2024	26530	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050039	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	24-06-2024	26261	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4050040	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	24-06-2024	19236	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050041	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	24-06-2024	8349	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050042	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	24-06-2024	2450	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050043	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	24-06-2024	5318	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050044	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	24-06-2024	7350	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050045	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	24-06-2024	10483	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050046	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	24-06-2024	10086	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050047	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	24-06-2024	9795	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050048	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	24-06-2024	10444	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050049	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	24-06-2024	16442	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069440	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	26-06-2024	1E+06	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069441	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	26-06-2024	8E+05	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069442	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	26-06-2024	8E+05	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069443	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	26-06-2024	7E+05	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069444	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	26-06-2024	7E+05	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069446	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	26-06-2024	2E+05	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050535	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	38	26-06-2024	1E+06	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050536	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	39	26-06-2024	2E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4050537	2.42E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	40	26-06-2024	4E+05	SENIOR SUPERINTENDENT OF	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4032248	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	06-06-2024	19900	DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031830	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	62954	DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032184	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	06-06-2024	76522	DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032185	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	06-06-2024	1E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032142	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	06-06-2024	2E+05	DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4050000	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	19-06-2024	5E+05	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4050001	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	19-06-2024	25982	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4057715	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	562	21-06-2024	11570	DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4065844	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	21-06-2024	7E+05	20309-HEADMASTER	ENT HIGH SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4065845	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	21-06-2024	6E+05	20309-HEADMASTER	ENT HIGH SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4065846	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)(85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	21-06-2024	4E+06	20309-HEADMASTER	ENT HIGH SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4065847	2.42E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	21-06-2024	3E+06	20309-HEADMASTER	ENT HIGH SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4057732	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	579	25-06-2024	5000	DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4050058	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	25-06-2024	5E+05	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4069445	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	26-06-2024	1E+06	DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032199	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	361	06-06-2024	1E+05	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032219	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	413	06-06-2024	81048	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4032220	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	414	06-06-2024	33106	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031888	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	03-06-2024	41812	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4031852	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	46	03-06-2024	69024	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4032200	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	362	06-06-2024	3E+05	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032201	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	363	06-06-2024	5E+05	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032305	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	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	499	07-06-2024	10000	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4057770	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	525	12-06-2024	13110	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4010715	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	20	07-06-2024	3300	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010709	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	14	06-06-2024	1E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010710	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	15	06-06-2024	85582	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010711	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	16	06-06-2024	78712	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010712	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	17	06-06-2024	2E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010698	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	03-06-2024	18000	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051007	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	23	12-06-2024	83200	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWAN SHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4051008	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	24	12-06-2024	16166	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051005	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	21	12-06-2024	3097	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051006	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	22	12-06-2024	1120	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051018	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	34	21-06-2024	37750	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051021	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	37	24-06-2024	2890	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051022	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	17-HOSPITALITY AND ENTERTAINMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	38	24-06-2024	623	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4051023	2.42E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	39	25-06-2024	1080	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4041984	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	06-06-2024	80756	20054-DISTRICT SAVING OFFICER	NAWANSHAHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069394	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	19-06-2024	6E+05	20234-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4018033	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-06-2024	7600	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4069417	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	21-06-2024	6E+05	20234-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4012273	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	2E+06	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012272	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	3E+05	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012274	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	53184	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012264	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	03-06-2024	3E+05	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012275	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	2E+05	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012276	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	39800	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012265	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	03-06-2024	41812	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012266	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	03-06-2024	18000	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012277	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	44900	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4012278	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	1E+06	CHIEF AGRICULTURE OFFICER	AHAR NAWNASHAHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4069439	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	25-06-2024	53220	20234-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4038580	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	03-06-2024	72994	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038606	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	06-06-2024	1E+05	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038594	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	06-06-2024	1E+05	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038607	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	06-06-2024	3E+05	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038608	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	06-06-2024	3E+05	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038595	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	06-06-2024	19900	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038581	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	03-06-2024	40644	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056951	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	51	21-06-2024	3870	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWNASHAHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4056953	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	53	24-06-2024	825	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4049938	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	11-06-2024	18337	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR NAWANSH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049939	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	11-06-2024	16671	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR NAWANSH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4014104	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	1E+05	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR NAWANSH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4014105	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	06-06-2024	95586	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR NAWANSH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4014106	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	06-06-2024	1E+05	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR NAWANSH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4014107	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	06-06-2024	1E+05	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR NAWANSH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4014108	2.42E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	06-06-2024	3E+05	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR NAWANSH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4049944	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	11-06-2024	29402	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR NAWANSH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4043715	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	06-06-2024	19900	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSH AHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036123	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	06-06-2024	35400	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSH AHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036122	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	70206	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSH AHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043716	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	06-06-2024	78296	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSH AHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036124	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	06-06-2024	1E+05	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSH AHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4036125	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	06-06-2024	2E+05	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4036126	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	06-06-2024	2E+05	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043713	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	18000	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043714	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	06-06-2024	11900	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060099	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	11-06-2024	21700	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060100	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	26-06-2024	12600	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060101	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	26-06-2024	21700	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060102	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	8	27-06-2024	1411	ASSISTANT EXCISE & TAXATION	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4019900	2.42E+14	01-06-2024	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	06-06-2024	2E+05	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019890	2.42E+14	01-06-2024	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	16	06-06-2024	1E+05	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019901	2.42E+14	01-06-2024	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	06-06-2024	76522	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019886	2.42E+14	01-06-2024	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	2	03-06-2024	63712	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019891	2.42E+14	01-06-2024	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	17	06-06-2024	19900	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019894	2.42E+14	01-06-2024	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	20	07-06-2024	92890	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070045	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	22	21-06-2024	6598	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4034137	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	44132	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034135	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	71650	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034136	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	06-06-2024	19900	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034132	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	03-06-2024	61354	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034133	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	03-06-2024	29986	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034134	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	3	05-06-2024	81147	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052648	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	7	13-06-2024	30107	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052649	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	8	13-06-2024	1500	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052650	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	13-06-2024	34438	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052651	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	10	13-06-2024	27267	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052652	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	13-06-2024	11785	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052653	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	13-06-2024	29028	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052654	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	13	13-06-2024	2930	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052655	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	14	13-06-2024	3926	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052656	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	15	13-06-2024	11365	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052657	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	13-06-2024	2000	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052658	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	13-06-2024	6E+05	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052660	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	19	13-06-2024	7788	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052661	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	13-06-2024	10856	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052662	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	13-06-2024	8760	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052659	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	13-06-2024	54280	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052663	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	13-06-2024	17298	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052666	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	25	14-06-2024	24502	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052664	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	13-06-2024	3683	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052665	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	24	13-06-2024	25527	TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4004831	2.42E+14	01-06-2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	06-06-2024	19900	20177-DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004830	2.42E+14	01-06-2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	06-06-2024	29200	20177-DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004832	2.42E+14	01-06-2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	06-06-2024	44716	20177-DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004833	2.42E+14	01-06-2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	06-06-2024	77228	20177-DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4034139	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	2	06-06-2024	19900	20174-DISTRICT SPORTS OFFICER	SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034140	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	3	06-06-2024	33642	20174-DISTRICT SPORTS OFFICER	SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034138	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	1	03-06-2024	72306	20174-DISTRICT SPORTS OFFICER	SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034141	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	4	06-06-2024	1E+05	20174-DISTRICT SPORTS OFFICER	SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB

####	VN06202 4050645	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICE	NT	V	5	14-06-2024	607	20174-DISTRICT SPORTS OFFICER	SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4050646	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	6	25-06-2024	4084	20174-DISTRICT SPORTS OFFICER	SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4069387	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	14-06-2024	3E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007435	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	06-06-2024	53100	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007436	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	06-06-2024	1E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007437	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	39	06-06-2024	2E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007438	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	06-06-2024	3E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007439	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	06-06-2024	4E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007440	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	06-06-2024	1E+06	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007441	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	06-06-2024	7E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007450	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	06-06-2024	2E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007402	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	46380	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007403	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	2E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4007442	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	06-06-2024	64460	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007404	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	2E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007443	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	45	06-06-2024	3E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052820	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	62	11-06-2024	18000	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007444	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	46	06-06-2024	6E+05	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007448	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	50	06-06-2024	65100	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007449	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	51	06-06-2024	21700	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052821	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	11-06-2024	30414	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052822	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	11-06-2024	5986	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052823	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	65	11-06-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052824	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	66	11-06-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052825	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	67	11-06-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052826	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	68	11-06-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4052827	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	69	11-06-2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052831	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	73	14-06-2024	24350	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052830	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	11-06-2024	21700	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052832	2.42E+14	01-06-2024	N	DC01	C	Medical Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	74	14-06-2024	14300	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052834	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	76	14-06-2024	85342	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052844	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	86	20-06-2024	620	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052833	2.42E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	14-06-2024	370	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052835	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	77	14-06-2024	7490	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052836	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	78	14-06-2024	4294	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4052837	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	14-06-2024	90670	20053-AC (G)	COMMISSIONER NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4065878	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	19-06-2024	96000	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065879	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	19-06-2024	36000	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065882	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	19-06-2024	36000	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4065880	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	19-06-2024	1E+06	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4065881	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	19-06-2024	96000	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSI	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4069389	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	14-06-2024	9E+05	20195-DEPUTY COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009180	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	89684	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009181	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	06-06-2024	73040	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070138	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	11-06-2024	68146	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070139	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	11-06-2024	39800	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070140	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	11-06-2024	69260	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070141	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	11-06-2024	81170	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070142	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	11-06-2024	1E+05	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070144	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	20-06-2024	1247	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4070143	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	11-06-2024	1E+05	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4018009	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	06-06-2024	53838	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018008	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	06-06-2024	2E+05	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4010696	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	03-06-2024	44148	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010697	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	03-06-2024	66410	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010706	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	11	06-06-2024	53838	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010713	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	06-06-2024	2E+05	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051012	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	14-06-2024	19443	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051013	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	14-06-2024	71071	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051014	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	14-06-2024	2E+05	20220-PRINICIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4032260	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	454	06-06-2024	3E+05	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032233	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	427	06-06-2024	1E+05	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032133	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	381	06-06-2024	78712	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057697	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	544	14-06-2024	13330	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4046042	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	2	06-06-2024	62160	ADDITIONAL DEPUTY COMMISION	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN06202 4046041	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	1	03-06-2024	74864	ADDITIONAL DEPUTY COMMISION	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN06202 4046043	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	3	06-06-2024	79818	ADDITIONAL DEPUTY COMMISION	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN06202 4046044	2.42E+14	01-06-2024	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	HOUSING AND URBAN DEVELOPMENT	NT	V	4	06-06-2024	1E+05	ADDITIONAL DEPUTY COMMISION	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
###	VN06202 4066049	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	12-06-2024	2E+05	REGIONAL TRANSPORT	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4066050	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	12-06-2024	50918	REGIONAL TRANSPORT	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4066051	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	12-06-2024	2E+05	REGIONAL TRANSPORT	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4066052	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	26-06-2024	50918	REGIONAL TRANSPORT	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4066053	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	26-06-2024	99420	REGIONAL TRANSPORT	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4045711	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	2E+05	20237-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION (RWS) NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069390	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	14-06-2024	5E+05	20237-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION (RWS) NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054707	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	11-06-2024	1500	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018464	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	27307	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018477	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	14	06-06-2024	35400	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018478	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	15	06-06-2024	37622	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018479	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	16	06-06-2024	1E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018480	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	17	06-06-2024	1E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018471	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	06-06-2024	3E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018472	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	06-06-2024	4E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018465	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	2	03-06-2024	4E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018481	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	18	06-06-2024	5E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018470	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	06-06-2024	1E+06	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018466	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	03-06-2024	2E+06	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054708	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	29	11-06-2024	11000	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018467	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	4	05-06-2024	19814	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018468	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	5	05-06-2024	19814	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4018469	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	6	05-06-2024	2E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018482	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	19	06-06-2024	1416	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018474	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	11	06-06-2024	5E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018475	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	12	06-06-2024	5E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018483	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	20	07-06-2024	59340	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018476	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	13	06-06-2024	6E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018473	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	10	06-06-2024	12693	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054709	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	11-06-2024	3970	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054710	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	11-06-2024	4000	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054700	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	21	11-06-2024	3850	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054701	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	22	11-06-2024	13000	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054702	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	11-06-2024	3500	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054711	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	32	11-06-2024	6500	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054712	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	33	11-06-2024	2600	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054703	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	41-WATER SUPPLY AND SANITATION	NT	V	24	11-06-2024	6500	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054704	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	25	11-06-2024	49108	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054705	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	26	11-06-2024	16405	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054706	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	27	11-06-2024	9500	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069457	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	11-06-2024	20298	20237-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION (RWS) NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054713	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	34	14-06-2024	5E+05	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054714	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	14-06-2024	7705	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069428	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	25-06-2024	1E+06	20237-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION (RWS) NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069429	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	25-06-2024	3E+05	20237-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION (RWS) NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054715	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	36	14-06-2024	48400	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054716	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	37	25-06-2024	11027	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054717	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	38	25-06-2024	11027	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054718	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	39	25-06-2024	3900	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054719	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	40	25-06-2024	19814	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054720	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	41	25-06-2024	19814	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054721	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	42	25-06-2024	39930	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054722	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	43	25-06-2024	39632	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054723	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	44	25-06-2024	41776	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054724	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	45	25-06-2024	59850	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054725	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	25-06-2024	33572	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054726	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	02-MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	47	25-06-2024	29591	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054727	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	41-WATER SUPPLY AND SANITATION	NT	V	48	27-06-2024	9500	20152-EXECUTIVE ENGINEER	SUPPLY AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069391	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	14-06-2024	7E+05	20275-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD (B&R) NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008446	2.42E+14	01-06-2024	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	06-06-2024	2E+05	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4008438	2.42E+14	01-06-2024	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	03-06-2024	2E+05	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008439	2.42E+14	01-06-2024	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	03-06-2024	8E+05	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008444	2.42E+14	01-06-2024	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	06-06-2024	2E+05	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008447	2.42E+14	01-06-2024	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	06-06-2024	47600	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008442	2.42E+14	01-06-2024	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	06-06-2024	1E+05	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008443	2.42E+14	01-06-2024	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	06-06-2024	3E+05	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008440	2.42E+14	01-06-2024	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	03-06-2024	2E+05	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008445	2.42E+14	01-06-2024	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	06-06-2024	2E+05	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056546	2.42E+14	01-06-2024	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	12	19-06-2024	3820	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056545	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	11	13-06-2024	11581	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4008441	2.42E+14	01-06-2024	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	06-06-2024	1E+05	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4051869	2.42E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2000-NAWANSHAHAR	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	12-06-2024	1E+06	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4050053	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	25-06-2024	22408	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056547	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	13	24-06-2024	7860	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056548	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	14	24-06-2024	410	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056549	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	15	24-06-2024	4922	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056550	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	16	24-06-2024	7862	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056551	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	17	24-06-2024	19324	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056552	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	18	24-06-2024	6829	20052-EXECUTIVE ENGINEER	AL DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4012271	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	06-06-2024	63112	ASSISTANT DIRECTOR (HORTICUL	TURE DEPARTMENT NAWAN	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012267	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	03-06-2024	3E+05	ASSISTANT DIRECTOR (HORTICUL	TURE DEPARTMENT NAWAN	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012269	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	6	06-06-2024	5E+05	ASSISTANT DIRECTOR (HORTICUL	TURE DEPARTMENT NAWAN	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012268	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	03-06-2024	37432	ASSISTANT DIRECTOR (HORTICUL	TURE DEPARTMENT NAWAN	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012270	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	7	06-06-2024	58656	ASSISTANT DIRECTOR (HORTICUL	TURE DEPARTMENT NAWAN	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051145	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	16	13-06-2024	500	ASSISTANT DIRECTOR (HORTICUL	TURE DEPARTMENT NAWAN	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051147	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	34-HORTICULTURE	NT	V	18	25-06-2024	2062	ASSISTANT DIRECTOR (HORTICUL	TURE DEPARTMENT NAWAN	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4051146	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	34-HORTICULTURE	NT	V	17	21-06-2024	2000	ASSISTANT DIRECTOR (HORTICUL	TURE DEPARTMENT NAWAN	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4038609	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	33642	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038610	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	57969	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038596	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	7E+05	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038602	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+05	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038603	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038604	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	2E+06	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038578	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	8E+05	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038605	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	06-06-2024	14237	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038597	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	42711	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038598	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	28015	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038579	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	36000	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038611	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	1E+06	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056950	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF 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	50	21-06-2024	15200	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038586	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	13	05-06-2024	7415	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038612	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	39	07-06-2024	7E+05	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056948	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF 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	19-06-2024	18606	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056949	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	49	19-06-2024	12580	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4050016	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	21-06-2024	14360	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4009458	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	146	06-06-2024	95382	20284-THE DISTRICT HOMEOPATHY OFFICER	ENT HOMEOPATHY DISPENSARY S.BHAGAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019888	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	03-06-2024	79166	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019892	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	06-06-2024	1E+05	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019899	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	06-06-2024	7E+05	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019893	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	06-06-2024	1E+06	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050647	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND YOUTH SERVICE	NT	V	7	27-06-2024	3000	20196-ASSISTANT DIRECTOR	SERVICES NAWANSHAHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4017991	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	3E+05	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017978	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	03-06-2024	34366	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017992	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	29200	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017993	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	17	06-06-2024	69960	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017994	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	18	06-06-2024	55692	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017980	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	4	05-06-2024	12737	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017981	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	5	05-06-2024	1E+05	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4038584	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	11	05-06-2024	32000	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038585	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	12	05-06-2024	3400	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4017982	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	6	05-06-2024	84000	20194-DEPUTY COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4017983	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	7	05-06-2024	60833	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4038600	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	27	06-06-2024	44500	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4018025	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	15000	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4049956	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	77	11-06-2024	3034	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4049957	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	78	11-06-2024	11701	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056940	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	11-06-2024	920	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056941	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	12-06-2024	2450	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4049970	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	91	12-06-2024	2114	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049985	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	106	13-06-2024	30287	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4056942	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	42	14-06-2024	4000	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056944	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	44	14-06-2024	3780	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4049991	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	112	14-06-2024	6000	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	NAWANSHAHAR NAWANSHAHR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4056943	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	43	14-06-2024	38000	20219-CIVIL JUDGE(S.D)	DIVISION, NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4050017	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	138	21-06-2024	1400	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056952	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	52	21-06-2024	33200	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4005810	2.42E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	12	06-06-2024	38650	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4045710	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	1E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4047389	2.42E+14	01-06-2024	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	20	11-06-2024	9294	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005811	2.42E+14	01-06-2024	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	13	06-06-2024	86800	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4049943	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	11-06-2024	92386	20033-DEVELOPMENT OFFICER	MENT OFFICER, WOMEN PROGRAMME, NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4047390	2.42E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	21	11-06-2024	18427	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4005799	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	03-06-2024	1E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005808	2.42E+14	01-06-2024	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	06-06-2024	1E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005809	2.42E+14	01-06-2024	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	11	06-06-2024	2E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005804	2.42E+14	01-06-2024	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	06-06-2024	3E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005805	2.42E+14	01-06-2024	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	06-06-2024	5E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005806	2.42E+14	01-06-2024	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	06-06-2024	1E+06	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005807	2.42E+14	01-06-2024	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	06-06-2024	4E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005800	2.42E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	03-06-2024	9E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4045704	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	06-06-2024	31202	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045699	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	18106	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045705	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	06-06-2024	33178	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4005801	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	05-06-2024	1E+06	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005802	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	05-06-2024	2E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005803	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	5	05-06-2024	3E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005812	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	06-06-2024	65312	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005813	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	06-06-2024	38408	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005814	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	06-06-2024	1E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005817	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	06-06-2024	1E+06	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005815	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	06-06-2024	1E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4005816	2.42E+14	01-06-2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	18	06-06-2024	9100	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047391	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	11-06-2024	1E+06	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047392	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	11-06-2024	87551	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN06202 4047393	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	11-06-2024	5E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047394	2.42E+14	01-06-2024	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	92-TELEPHONE	32-FORESTRY AND WILD LIFE	NT	V	25	12-06-2024	716	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047395	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	12-06-2024	8E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047396	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	01-COMPENSATORY AFFORESTATION	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	12-06-2024	1E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047397	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	04-AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	12-06-2024	4E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047398	2.42E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	23-PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	12-06-2024	4E+05	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR NAWANSHAHR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4047399	2.42E+14	01-06-2024	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	19-06-2024	21700	20301-DIVISIONAL FOREST OFFICER	L FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN06202 4032178	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	06-06-2024	4E+05	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032179	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	06-06-2024	2E+05	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032259	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	06-06-2024	79712	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031828	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	60208	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057698	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	545	19-06-2024	4015	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4057743	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	590	27-06-2024	610	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032221	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	84382	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031854	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	65152	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032222	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	7E+05	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057771	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	12-06-2024	70800	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057772	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	12-06-2024	1E+05	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057726	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	24-06-2024	1E+05	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4027106	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	05-06-2024	128	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027107	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	05-06-2024	110	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069398	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	15-06-2024	9E+07	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069399	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	15-06-2024	9E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069400	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	15-06-2024	2E+07	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069401	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	15-06-2024	2E+07	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069402	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	56	15-06-2024	2E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069403	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	15-06-2024	3E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069404	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	11-06-2024	7E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069405	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	11-06-2024	5E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069406	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	19-06-2024	1E+07	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069407	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	19-06-2024	45688	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069408	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	19-06-2024	2E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069409	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	19-06-2024	2E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069410	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	19-06-2024	4E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069411	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	65	19-06-2024	5E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069412	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	19-06-2024	1E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069413	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	19-06-2024	2E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069414	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	19-06-2024	5E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069415	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	69	19-06-2024	9486	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069453	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	26-06-2024	4E+07	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069454	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	26-06-2024	4E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069455	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	26-06-2024	2E+07	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069456	2.42E+11	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	110	26-06-2024	6E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4050065	2.42E+11	01-06-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	186	26-06-2024	18800	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064068	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	12-06-2024	360	20168-TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064069	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	12-06-2024	192	20168-TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064070	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	12-06-2024	472	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064071	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	21-06-2024	1200	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064072	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	21-06-2024	200	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064073	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	21-06-2024	475	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064074	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	21-06-2024	192	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064075	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	18	21-06-2024	54	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064076	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	19	25-06-2024	150	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064077	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	25-06-2024	200	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064078	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	26-06-2024	71	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064079	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	26-06-2024	216	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4032091	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	06-06-2024	7E+05	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032092	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	06-06-2024	5E+05	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032093	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	06-06-2024	79564	20010-HEADMASTER	ENT HIGH SCHOOL MUSAPUR	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4031819	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	33490	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032033	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	06-06-2024	5E+05	20085-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAROYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032034	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	06-06-2024	7E+05	20085-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAROYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032035	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	06-06-2024	1E+05	20085-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAROYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032036	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	06-06-2024	1E+05	20085-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAROYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4032037	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	06-06-2024	1E+05	20085-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SAROYA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4045712	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	03-06-2024	9E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032110	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	06-06-2024	2E+05	20088-HEADMASTER	ENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032111	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	06-06-2024	4E+05	20088-HEADMASTER	ENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032112	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	06-06-2024	6E+05	20088-HEADMASTER	ENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032113	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	06-06-2024	4E+05	20088-HEADMASTER	ENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032114	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	06-06-2024	70800	20088-HEADMASTER	ENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031814	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	41812	20088-HEADMASTER	ENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032115	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	06-06-2024	3E+05	20088-HEADMASTER	GENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069424	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	24-06-2024	1E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032116	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	06-06-2024	2E+05	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032117	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	06-06-2024	3E+05	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032118	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	06-06-2024	8E+05	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032119	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	06-06-2024	2E+05	20093-HEADMASTER	GENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032120	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	06-06-2024	1E+05	20093-HEADMASTER	GENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032121	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	06-06-2024	75884	20093-HEADMASTER	GENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032122	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	06-06-2024	6E+05	20093-HEADMASTER	GENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032028	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	06-06-2024	1E+05	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032029	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	06-06-2024	6E+05	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032030	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	06-06-2024	8E+05	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031822	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	85300	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032031	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	06-06-2024	70800	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031816	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	46776	20125-HEADMASTER	ENT HIGH SCHOOL POJEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031817	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	1E+05	20125-HEADMASTER	ENT HIGH SCHOOL POJEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032080	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	06-06-2024	6E+05	20125-HEADMASTER	ENT HIGH SCHOOL POJEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032081	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	06-06-2024	9E+05	20125-HEADMASTER	ENT HIGH SCHOOL POJEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069458	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	11-06-2024	1E+06	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032067	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	06-06-2024	3E+05	20095-HEADMASTER	ENT HIGH SCHOOL CHAND PUR RURKI NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032068	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	06-06-2024	7E+05	20095-HEADMASTER	ENT HIGH SCHOOL CHAND PUR RURKI NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032078	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	06-06-2024	1E+05	20114-HEADMASTER	ENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032079	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	06-06-2024	5E+05	20114-HEADMASTER	ENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032109	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	06-06-2024	6E+05	20114-HEADMASTER	ENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031813	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	2E+05	20114-HEADMASTER	ENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032094	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	06-06-2024	1E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031820	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	43648	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032095	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	06-06-2024	3E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032287	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	07-06-2024	29910	20094-HEADMASTER	ENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032288	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	07-06-2024	35400	20094-HEADMASTER	ENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032289	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	07-06-2024	2E+05	20094-HEADMASTER	ENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032290	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	07-06-2024	4E+05	20094-HEADMASTER	ENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032291	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	485	07-06-2024	9100	20094-HEADMASTER	ENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032105	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	316	06-06-2024	32863	20106-HEADMASTER	ENT HIGH SCHOOL, KAULGARH NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032158	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	06-06-2024	5E+05	20106-HEADMASTER	ENT HIGH SCHOOL, KAULGARH NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032159	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	06-06-2024	2E+05	20106-HEADMASTER	ENT HIGH SCHOOL, KAULGARH NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031827	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	46776	20106-HEADMASTER	ENT HIGH SCHOOL, KAULGARH NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057691	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	538	14-06-2024	6000	20106-HEADMASTER	ENT HIGH SCHOOL, KAULGARH NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031826	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	31738	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032106	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	06-06-2024	35400	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032107	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	06-06-2024	2E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032108	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	06-06-2024	3E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031821	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	28380	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032096	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	06-06-2024	70800	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032097	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	06-06-2024	1E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032098	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	06-06-2024	7E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031809	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	61960	20128-HEADMASTER	ENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031810	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	65610	20128-HEADMASTER	ENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032069	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	06-06-2024	5E+05	20128-HEADMASTER	ENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032103	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	06-06-2024	1E+05	20097-HEADMASTER	ENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032104	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	06-06-2024	4E+05	20097-HEADMASTER	ENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031825	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	40044	20097-HEADMASTER	ENT HIGH SCHOOL, GARHI QUANUNGAON NAWANSH	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032086	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	06-06-2024	7E+05	20113-HEADMASTER	ENT HIGH SCHOOL, MEHATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031818	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	67216	20113-HEADMASTER	ENT HIGH SCHOOL, MEHATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032050	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	06-06-2024	1E+05	20115-PRINCIPAL	GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031815	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	1E+05	20115-PRINCIPAL	GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032051	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	06-06-2024	1E+05	20115-PRINCIPAL	GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032052	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	06-06-2024	6E+05	20115-PRINCIPAL	GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032053	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	06-06-2024	6E+05	20115-PRINCIPAL	GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032054	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	06-06-2024	1E+06	20115-PRINCIPAL	GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDAY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031891	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	85	05-06-2024	5200	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032027	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	06-06-2024	31738	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032041	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	06-06-2024	2E+05	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032042	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	06-06-2024	3E+05	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057690	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	537	14-06-2024	10088	20117-HEADMASTER	GOVERMENT HIGH SCHOOL MUTTON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032076	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	06-06-2024	8E+05	20117-HEADMASTER	GOVERMENT HIGH SCHOOL MUTTON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4032077	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	06-06-2024	58602	20117-HEADMASTER	GOVERMENT HIGH SCHOOL MUTTON NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032088	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	06-06-2024	70800	20098-HEADMASTER	ENT HIGH SCHOOL, GARLON BET NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032089	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	06-06-2024	3E+05	20098-HEADMASTER	ENT HIGH SCHOOL, GARLON BET NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032090	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	06-06-2024	4E+05	20098-HEADMASTER	ENT HIGH SCHOOL, GARLON BET NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032046	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	06-06-2024	41312	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032047	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	06-06-2024	4E+05	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032055	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	06-06-2024	5E+05	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032087	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	06-06-2024	29110	20126-HEADMASTER	ENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032160	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	06-06-2024	1E+05	20126-HEADMASTER	ENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032161	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	06-06-2024	8E+05	20126-HEADMASTER	ENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4032123	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	06-06-2024	45400	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032124	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	06-06-2024	1E+05	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032125	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	06-06-2024	2E+05	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032048	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	06-06-2024	3E+05	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032049	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	06-06-2024	1E+06	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032299	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	493	07-06-2024	20016	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4007425	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	06-06-2024	1E+05	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007426	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	06-06-2024	3E+05	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007427	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	06-06-2024	4E+05	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007428	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	06-06-2024	1E+05	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007400	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	66410	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007401	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	47986	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4018030	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	54	07-06-2024	1E+05	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4064062	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	25-06-2024	49770	20170-COLLECTOR	NAWANSHAHAR NAWANSHAHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064063	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	25-06-2024	4E+05	20170-COLLECTOR	NAWANSHAHAR NAWANSHAHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064064	2.42E+14	01-06-2024	N	DC03	K	Refund Vouchers	2000-NAWANSHAHAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	25-06-2024	25200	20170-COLLECTOR	NAWANSHAHAR NAWANSHAHAR	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052855	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	97	26-06-2024	691	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007429	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	31	06-06-2024	3E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007430	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	32	06-06-2024	5E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007432	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	34	06-06-2024	89492	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007433	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	35	06-06-2024	94726	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007434	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	36	06-06-2024	4E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007399	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007424	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	26	06-06-2024	49404	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009177	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	06-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009178	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	06-06-2024	73040	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009186	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	13	07-06-2024	59462	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009179	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	06-06-2024	5E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064742	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	14	11-06-2024	1E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4007431	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	33	06-06-2024	5E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007407	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	9	05-06-2024	19334	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007408	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	10	05-06-2024	18049	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007409	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	11	05-06-2024	16783	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007410	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	12	05-06-2024	15431	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007411	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	13	05-06-2024	14173	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007412	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	14	05-06-2024	12883	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007413	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	15	05-06-2024	12185	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007414	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	16	05-06-2024	21962	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4007415	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	7285	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064743	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	15	11-06-2024	54378	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4033725	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	06-06-2024	44474	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033726	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	06-06-2024	72748	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033727	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	06-06-2024	93320	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033728	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	06-06-2024	98868	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4033724	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	06-06-2024	75768	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017995	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	06-06-2024	97668	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017996	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	06-06-2024	2E+05	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017977	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	62306	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018000	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	24	06-06-2024	9E+05	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018001	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	06-06-2024	4E+05	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4045697	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	52129	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4049960	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	81	11-06-2024	12340	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049961	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	82	11-06-2024	12000	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049989	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	110	14-06-2024	8484	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049998	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	119	19-06-2024	2500	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017997	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	06-06-2024	2E+05	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017998	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	06-06-2024	1E+05	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017999	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	06-06-2024	49100	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018028	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	52	07-06-2024	5E+05	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018029	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	53	07-06-2024	2E+05	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049997	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	118	19-06-2024	12500	20205-CHILD DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050009	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	21-06-2024	4000	20200-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050010	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	21-06-2024	36265	20200-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009373	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	61	06-06-2024	94432	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009374	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	62	06-06-2024	2E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009375	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	63	06-06-2024	3E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009475	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	53784	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009376	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	64	06-06-2024	3E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009476	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	49404	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4009377	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	65	06-06-2024	88264	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009378	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	06-06-2024	3E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009379	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	06-06-2024	3E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009380	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	06-06-2024	2E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009477	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	60354	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009381	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	06-06-2024	80164	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009478	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	48090	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009382	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	06-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009383	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	06-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009384	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	06-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009479	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	2E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009385	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	06-06-2024	2E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035463	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	06-06-2024	1E+05	20161-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035464	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	6	06-06-2024	4E+05	20161-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035465	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	06-06-2024	2E+05	20161-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009386	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	06-06-2024	4E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009387	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	06-06-2024	93032	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009388	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	06-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009389	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	06-06-2024	6E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035466	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	06-06-2024	3E+05	20161-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035467	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	65100	20161-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035468	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	48830	20161-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035469	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	47746	20161-SENIOR MEDICAL OFFICER	HEALTH CENTRE, BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009390	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	06-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009391	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	79	06-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009392	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	06-06-2024	6E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009393	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	06-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009485	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	84000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009410	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	66000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045719	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	25681	20271-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4009411	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	70000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057353	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	183	21-06-2024	18308	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009412	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-06-2024	4E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009413	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	75522	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057354	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	184	21-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050011	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	21-06-2024	16140	20200-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057355	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	185	21-06-2024	2000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057388	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	218	27-06-2024	1088	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057384	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	214	24-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057385	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	215	24-06-2024	1E+05	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050051	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	24-06-2024	7426	20200-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER BALACHAUR NAWANSH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057389	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	219	27-06-2024	2318	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069434	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	25-06-2024	4E+05	20190-S.M.O	I/C P.H.C.SARAOYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057348	2.42E+14	01-06-2024	N	DC06	C	Medical Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	20-06-2024	89953	20190-S.M.O	I/C P.H.C.SARAOYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009394	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	06-06-2024	1E+06	20190-S.M.O	I/C P.H.C.SARAOYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009395	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	06-06-2024	2E+05	20190-S.M.O	I/C P.H.C.SARAOYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009396	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	06-06-2024	1E+05	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009397	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	06-06-2024	1E+05	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009398	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	06-06-2024	83100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009399	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	06-06-2024	71504	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009480	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	48090	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009400	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	88	06-06-2024	2E+05	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009401	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	89	06-06-2024	44132	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009481	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	72894	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009402	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	06-06-2024	9E+05	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009403	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	06-06-2024	2E+05	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009404	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	1E+05	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009405	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	1E+05	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009406	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	3E+05	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009407	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	98736	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009482	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	2E+05	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035470	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	2E+05	20164-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035471	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	48259	20164-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035472	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	21700	20164-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035473	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	97138	20164-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035474	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	72832	20164-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035475	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	24676	20164-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035476	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	1E+05	20164-SENIOR MEDICAL OFFICER	HEALTH CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009408	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	55000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009483	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	42000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009409	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	44000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009484	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	42000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050003	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	20-06-2024	52303	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050004	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	20-06-2024	64170	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050005	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	20-06-2024	1E+05	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4057349	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	179	20-06-2024	13395	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057343	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	173	14-06-2024	3909	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057350	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	180	20-06-2024	21086	20190-S.M.O	I/C P.H.C.SARAOYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057344	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	174	14-06-2024	2000	20190-S.M.O	I/C P.H.C.SARAOYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019895	2.42E+14	01-06-2024	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	5	06-06-2024	59700	20185-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES BALACHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019896	2.42E+14	01-06-2024	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	6	06-06-2024	1E+05	20185-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES BALACHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019885	2.42E+14	01-06-2024	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	1	03-06-2024	65610	20185-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES BALACHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019897	2.42E+14	01-06-2024	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	06-06-2024	2E+05	20185-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES BALACHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019898	2.42E+14	01-06-2024	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	06-06-2024	1E+05	20185-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES BALACHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070044	2.42E+14	01-06-2024	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	21	21-06-2024	2E+05	20185-ASSISTANT REGISTRAR	OPERATIVE SOCIETIES BALACHA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4032061	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	248	06-06-2024	8849	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032062	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	249	06-06-2024	5236	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032063	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	250	06-06-2024	6820	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032026	2.42E+14	01-06-2024	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	220	06-06-2024	65610	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032070	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	257	06-06-2024	7E+05	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032038	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	01-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	06-06-2024	2E+06	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032039	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	06-06-2024	2E+06	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032040	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	06-06-2024	6E+06	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4018003	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	06-06-2024	10290	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049988	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	14-06-2024	27950	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4057693	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	14-06-2024	2E+05	20145-BLOCK PRIMARY EDUCATION OFFICER	BALACHAUR-I NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031807	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	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	03-06-2024	63712	20132-HEADMASTER	ENT HIGH SCHOOL SANDHWAN NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032064	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	06-06-2024	76522	20128-HEADMASTER	ENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032043	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	06-06-2024	6E+06	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032044	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	06-06-2024	2E+06	20129-HEADMASTER	ENT HIGH SCHOOL RAIL MAJARA NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032045	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	01-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	06-06-2024	1E+06	20010-HEADMASTER	ENT HIGH SCHOOL MUSAPUR	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032032	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	226	06-06-2024	7E+05	20138-HEADMASTER	ENT HIGH SCHOOL SAHAB PUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4049962	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	12-06-2024	28953	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049963	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	12-06-2024	29761	BLOCK PRIMARY EDUCATION OFFICER - 1	NAWANSHAHAR NAWANSHAHR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4049987	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	14-06-2024	42198	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049964	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	12-06-2024	16343	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4049965	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	12-06-2024	8053	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4031808	2.42E+14	01-06-2024	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	2	03-06-2024	63712	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032065	2.42E+14	01-06-2024	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	252	06-06-2024	77782	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032066	2.42E+14	01-06-2024	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	253	06-06-2024	4E+05	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032082	2.42E+14	01-06-2024	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	293	06-06-2024	3E+06	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032083	2.42E+14	01-06-2024	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	294	06-06-2024	4E+06	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4049986	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	14-06-2024	33343	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4018002	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	06-06-2024	33764	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4057692	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	539	14-06-2024	5E+05	20149-BLOCK PRIMARY EDUCATION OFFICER	SAROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031811	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	52724	20064-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031812	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	53984	20064-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032071	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	06-06-2024	65886	20064-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032072	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	06-06-2024	4E+05	20064-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032073	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	06-06-2024	5E+05	20064-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032074	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	06-06-2024	5E+05	20064-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032075	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	06-06-2024	6E+05	20064-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032056	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	06-06-2024	82906	20086-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032057	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	06-06-2024	1E+05	20086-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032058	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	06-06-2024	3E+05	20086-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032059	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	06-06-2024	6E+05	20086-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057754	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	12-06-2024	1E+06	20086-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4032060	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	06-06-2024	46776	20086-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL RATEWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032099	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	06-06-2024	1E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032100	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	06-06-2024	1E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032101	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	06-06-2024	3E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032102	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	06-06-2024	8E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031823	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	1E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031824	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	34290	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057742	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	589	27-06-2024	2140	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069375	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	12-06-2024	1E+06	20244-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057775	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	13-06-2024	48090	20087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHIBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057776	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	13-06-2024	70800	20087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHIBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057777	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	13-06-2024	5E+05	20087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHIBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057778	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	13-06-2024	6E+05	20087-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SAHIBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4042036	2.42E+14	01-06-2024	N	DC01	K	Refund Vouchers	2000-NAWANSHAHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	03-06-2024	5E+05	20290-DISTRICT AND SESSION JUDGE	AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4032084	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	06-06-2024	3E+05	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032085	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	06-06-2024	4E+05	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032285	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	07-06-2024	1E+05	20309-HEADMASTER	ENT HIGH SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4032286	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	07-06-2024	3E+05	20309-HEADMASTER	ENT HIGH SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4010704	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	06-06-2024	3E+05	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010705	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	06-06-2024	2E+05	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051024	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	40	25-06-2024	11781	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051025	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	25-06-2024	50048	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4027108	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	07-06-2024	160	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027109	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	07-06-2024	72	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064065	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	28-06-2024	150	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064066	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	28-06-2024	72	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064067	2.42E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2000-NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	28-06-2024	222	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4045713	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	03-06-2024	2E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032016	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	06-06-2024	1E+05	20099-HEADMASTER	ENT HIGH SCHOOL, GUNACHAUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032017	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	06-06-2024	3E+05	20099-HEADMASTER	ENT HIGH SCHOOL, GUNACHAUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032018	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	06-06-2024	5E+05	20099-HEADMASTER	ENT HIGH SCHOOL, GUNACHAUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032019	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	06-06-2024	35400	20099-HEADMASTER	ENT HIGH SCHOOL, GUNACHAUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057734	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	581	25-06-2024	2396	20099-HEADMASTER	ENT HIGH SCHOOL, GUNACHAUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057735	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	25-06-2024	16790	20099-HEADMASTER	ENT HIGH SCHOOL, GUNACHAUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031977	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	06-06-2024	2E+05	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALUPOTA NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031978	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	06-06-2024	1E+05	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALUPOTA NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031979	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	06-06-2024	4E+05	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALUPOTA NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031980	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	06-06-2024	7E+05	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALUPOTA NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031981	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	06-06-2024	70800	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031864	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	32014	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057704	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	551	20-06-2024	1560	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057707	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	554	20-06-2024	1440	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031867	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	03-06-2024	42980	20105-HEADMASTER	ENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031987	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	06-06-2024	3E+05	20105-HEADMASTER	ENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031988	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	06-06-2024	6E+05	20105-HEADMASTER	ENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069438	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	25-06-2024	7E+05	20253-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANDAR KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4031975	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	06-06-2024	55300	20109-HEADMASTER	ENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031976	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	06-06-2024	3E+05	20109-HEADMASTER	ENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057703	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	550	20-06-2024	6000	20109-HEADMASTER	ENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031970	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	06-06-2024	5E+05	20108-HEADMASTER	ENT HIGH SCHOOL, KHATKAR KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031971	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	06-06-2024	5E+05	20108-HEADMASTER	ENT HIGH SCHOOL, KHATKAR KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031863	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	48090	20108-HEADMASTER	ENT HIGH SCHOOL, KHATKAR KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057702	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	549	20-06-2024	6000	20108-HEADMASTER	ENT HIGH SCHOOL, KHATKAR KALAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4050021	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	21-06-2024	13161	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4031994	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	06-06-2024	1E+05	20135-HEADMASTER	ENT HIGH SCHOOL SARHALA RANUAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031995	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	06-06-2024	2E+05	20135-HEADMASTER	ENT HIGH SCHOOL SARHALA RANUAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031869	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	03-06-2024	31138	20135-HEADMASTER	ENT HIGH SCHOOL SARHALA RANUAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031882	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	03-06-2024	63712	20104-HEADMASTER	ENT HIGH SCHOOL, JHINGRAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031935	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	06-06-2024	1E+05	20104-HEADMASTER	ENT HIGH SCHOOL, JHINGRAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031936	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	06-06-2024	2E+05	20104-HEADMASTER	ENT HIGH SCHOOL, JHINGRAN	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031937	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	06-06-2024	1E+05	20104-HEADMASTER	ENT HIGH SCHOOL, JHINGRAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057774	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	12-06-2024	3796	20016-HEADMASTER	ENT HIGH SCHOOL LIDDER KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031989	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	06-06-2024	6E+05	20016-HEADMASTER	ENT HIGH SCHOOL LIDDER KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031990	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	06-06-2024	2E+05	20016-HEADMASTER	ENT HIGH SCHOOL LIDDER KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031868	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	03-06-2024	53784	20016-HEADMASTER	ENT HIGH SCHOOL LIDDER KALAN NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031893	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	06-06-2024	47490	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031894	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	06-06-2024	35400	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031942	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	06-06-2024	3E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031961	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	06-06-2024	4E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031880	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	03-06-2024	42812	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031906	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	06-06-2024	2E+05	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031907	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	06-06-2024	5E+05	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031908	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	06-06-2024	2E+05	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4050024	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	145	21-06-2024	2E+05	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069421	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	21-06-2024	6E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4032024	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	06-06-2024	2E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032025	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	06-06-2024	2E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031892	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	06-06-2024	2E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031875	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	03-06-2024	40644	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032002	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	06-06-2024	25500	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032003	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	06-06-2024	1E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032004	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	06-06-2024	1E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032005	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	06-06-2024	2E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4032006	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	06-06-2024	4E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032007	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	06-06-2024	6E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031901	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	06-06-2024	3E+05	20102-HEADMASTER	ENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031902	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	06-06-2024	1E+05	20102-HEADMASTER	ENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031877	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	03-06-2024	72820	20102-HEADMASTER	ENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032012	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	06-06-2024	9E+05	20073-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUKANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032013	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	06-06-2024	1E+05	20073-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUKANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032014	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	06-06-2024	3E+05	20073-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUKANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032015	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	06-06-2024	8E+05	20073-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUKANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031873	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	03-06-2024	63712	20073-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUKANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031874	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	03-06-2024	69024	20073-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUKANDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069436	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	25-06-2024	8E+05	20243-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUKANDPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4032284	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	478	07-06-2024	16146	20073-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUKANDP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032302	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	496	07-06-2024	20000	20073-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUKANDP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057712	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	559	20-06-2024	12000	20073-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUKANDP	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031982	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	06-06-2024	1E+05	20082-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031983	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	06-06-2024	1E+05	20082-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031984	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	06-06-2024	3E+05	20082-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031985	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	06-06-2024	3E+05	20082-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031865	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	63712	20082-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057718	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	565	21-06-2024	10000	20082-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031965	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	06-06-2024	1E+05	20069-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031966	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	06-06-2024	2E+05	20069-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031967	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	06-06-2024	3E+05	20069-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031968	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	06-06-2024	5E+05	20069-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, GHUMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031972	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	06-06-2024	5E+05	20130-HEADMASTER	ENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031973	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	06-06-2024	6E+05	20130-HEADMASTER	ENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057709	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	556	20-06-2024	6000	20130-HEADMASTER	ENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057710	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	557	20-06-2024	4000	20130-HEADMASTER	ENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031929	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	06-06-2024	1E+05	20122-HEADMASTER	ENT HIGH SCHOOL MANDHALI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031930	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	06-06-2024	78834	20122-HEADMASTER	ENT HIGH SCHOOL MANDHALI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031931	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	06-06-2024	4E+05	20122-HEADMASTER	ENT HIGH SCHOOL MANDHALI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031932	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	06-06-2024	55590	20122-HEADMASTER	ENT HIGH SCHOOL MANDHALI NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4018027	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	07-06-2024	2E+05	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4031914	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	06-06-2024	2E+05	20065-PRINCIPAL	ENT SR SECONDARY SCHOOL BANGA NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031915	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	06-06-2024	5E+05	20065-PRINCIPAL	ENT SR SECONDARY SCHOOL BANGA NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031916	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	06-06-2024	5E+05	20065-PRINCIPAL	ENT SR SECONDARY SCHOOL BANGA NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031917	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	06-06-2024	83506	20065-PRINCIPAL	ENT SR SECONDARY SCHOOL BANGA NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031918	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	06-06-2024	2E+05	20065-PRINCIPAL	ENT SR SECONDARY SCHOOL BANGA NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031919	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	06-06-2024	70800	20065-PRINCIPAL	ENT SR SECONDARY SCHOOL BANGA NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031920	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	06-06-2024	3E+05	20065-PRINCIPAL	ENT SR SECONDARY SCHOOL BANGA NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057755	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	510	12-06-2024	14460	20065-PRINCIPAL	ENT SR SECONDARY SCHOOL BANGA NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057723	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	21-06-2024	15000	20065-PRINCIPAL	ENT SR SECONDARY SCHOOL BANGA NAWANSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031957	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	06-06-2024	3E+05	20068-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031958	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	06-06-2024	2E+05	20068-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031959	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	06-06-2024	4E+05	20068-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031960	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	06-06-2024	5E+05	20068-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031884	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	03-06-2024	37432	20068-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031885	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	03-06-2024	18000	20068-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4031921	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	06-06-2024	2E+05	20081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHONAGR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031922	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	06-06-2024	4E+05	20081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHONAGR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031923	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	06-06-2024	5E+05	20081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHONAGR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031924	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	06-06-2024	2E+05	20081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHONAGR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031928	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	06-06-2024	1E+05	20081-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL CHONAGR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031903	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	06-06-2024	3E+05	20132-HEADMASTER	ENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031904	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	06-06-2024	4E+05	20132-HEADMASTER	ENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031905	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	06-06-2024	8E+05	20132-HEADMASTER	ENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031878	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	03-06-2024	42012	20132-HEADMASTER	ENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031879	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	03-06-2024	31138	20132-HEADMASTER	ENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031881	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	03-06-2024	76876	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031909	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	06-06-2024	1E+05	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031910	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	06-06-2024	1E+05	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031911	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	06-06-2024	2E+05	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031912	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	06-06-2024	3E+05	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031913	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	06-06-2024	5E+05	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032020	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	06-06-2024	1E+05	20120-HEADMASTER	ENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032021	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	06-06-2024	3E+05	20120-HEADMASTER	ENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032022	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	06-06-2024	3E+05	20120-HEADMASTER	ENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032023	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	06-06-2024	8E+05	20120-HEADMASTER	ENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057706	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	553	20-06-2024	21896	20120-HEADMASTER	ENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057705	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	552	20-06-2024	18988	20120-HEADMASTER	ENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057708	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	555	20-06-2024	15707	20120-HEADMASTER	ENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4057711	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	558	20-06-2024	3790	20120-HEADMASTER	ENT HIGH SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4045714	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	03-06-2024	7E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4031938	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	06-06-2024	1E+05	20072-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, LADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031939	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	06-06-2024	1E+05	20072-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, LADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031940	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	06-06-2024	3E+05	20072-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, LADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031941	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	06-06-2024	3E+05	20072-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, LADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031883	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	03-06-2024	70850	20072-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, LADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031943	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	06-06-2024	3E+05	20072-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, LADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031944	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	06-06-2024	25500	20072-PRINCIPAL	ENT SENIOR SECONDARY SCHOO, LADHAN	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4069435	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	25-06-2024	6E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069437	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	25-06-2024	8E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4050062	2.42E+14	01-06-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	183	25-06-2024	2E+05	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4031974	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	06-06-2024	2E+05	20101-HEADMASTER	ENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031945	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	06-06-2024	4E+05	20101-HEADMASTER	ENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031946	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	06-06-2024	7E+05	20101-HEADMASTER	ENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031947	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	06-06-2024	2E+05	20101-HEADMASTER	ENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031948	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	06-06-2024	3E+05	20101-HEADMASTER	ENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031862	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	46510	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031962	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	06-06-2024	2E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031963	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	06-06-2024	2E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031964	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	06-06-2024	6E+05	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4031969	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	06-06-2024	1E+06	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057701	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	548	20-06-2024	2500	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4057719	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	566	21-06-2024	8040	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4057720	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	567	21-06-2024	3700	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4057721	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	568	21-06-2024	3800	20063-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BHADDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4018026	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-06-2024	3E+05	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4031872	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	03-06-2024	65010	20084-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032008	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	06-06-2024	1E+05	20084-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032009	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	06-06-2024	1E+05	20084-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032010	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	06-06-2024	3E+05	20084-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032011	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	06-06-2024	3E+05	20084-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031999	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	06-06-2024	3E+05	20074-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032000	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	06-06-2024	5E+05	20074-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4032001	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	06-06-2024	5E+05	20074-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4031870	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	03-06-2024	61360	20074-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4031871	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	03-06-2024	66656	20074-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4069378	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	12-06-2024	9E+05	20273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KARNANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4031895	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	06-06-2024	3E+05	20071-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARNANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031896	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	06-06-2024	2E+05	20071-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARNANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031897	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	06-06-2024	35400	20071-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARNANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031898	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	06-06-2024	8E+05	20071-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARNANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031899	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	06-06-2024	6E+05	20071-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARNANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031900	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	06-06-2024	19900	20071-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARNANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4031876	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	03-06-2024	1E+05	20071-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARNANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4057736	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	583	25-06-2024	13932	20071-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARNANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4057737	2.42E+14	01-06-2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	584	25-06-2024	2E+05	20071-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, KARNANA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4032300	2.42E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	494	07-06-2024	1723	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4031996	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	06-06-2024	89392	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031997	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	06-06-2024	4E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031998	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	06-06-2024	37854	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031986	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	06-06-2024	5E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4031866	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	70206	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4033720	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	06-06-2024	2E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033721	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	06-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033722	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	06-06-2024	19900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4033723	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	06-06-2024	44900	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4050006	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	127	20-06-2024	8670	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017984	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	06-06-2024	1E+05	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017985	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	06-06-2024	81048	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017986	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	10	06-06-2024	71434	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017987	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	06-06-2024	87600	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017988	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	06-06-2024	29200	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017989	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	06-06-2024	1E+06	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017990	2.42E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	06-06-2024	6E+05	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4050022	2.42E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	143	21-06-2024	2360	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4010701	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	2E+05	20050-PRINCIPAL	AL TRAINING INSTITUTE SOONDH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010702	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	38454	20050-PRINCIPAL	AL TRAINING INSTITUTE SOONDH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010703	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	06-06-2024	2E+05	20050-PRINCIPAL	AL TRAINING INSTITUTE SOONDH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051009	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	25	14-06-2024	2E+05	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051010	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	14-06-2024	1E+05	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4051011	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	14-06-2024	31170	20050-PRINCIPAL	AL TRAINING INSTITUTE SOONDH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051016	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	32	20-06-2024	876	20050-PRINCIPAL	AL TRAINING INSTITUTE SOONDH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4051017	2.42E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	33	20-06-2024	3356	20050-PRINCIPAL	AL TRAINING INSTITUTE SOONDH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4050007	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	20-06-2024	20249	20213-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050008	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	20-06-2024	18676	20213-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057351	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	181	20-06-2024	1675	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057352	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	182	20-06-2024	5950	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009505	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	06-06-2024	3E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009506	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	06-06-2024	1E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009507	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	06-06-2024	1E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009508	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	06-06-2024	1E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009509	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	06-06-2024	86264	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009510	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	06-06-2024	70996	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009500	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	2E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009511	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	37	06-06-2024	2E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009512	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	38	06-06-2024	2E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009513	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	06-06-2024	95432	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009514	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	06-06-2024	1E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009515	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	41	06-06-2024	92750	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009516	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	2E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009517	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	1E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009518	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	44	06-06-2024	36400	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057382	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	212	21-06-2024	698	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057383	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	213	21-06-2024	2E+05	20191-S.M.O	CIVIL HOSPITAL, BANGA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009519	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	4E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009494	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	70996	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009520	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	44132	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009521	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	4E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009522	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	83100	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009523	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	3E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009524	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	44132	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009495	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	68306	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009496	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	78044	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009525	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	2E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009526	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	1E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009527	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	53	06-06-2024	1E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009528	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	54	06-06-2024	3E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009367	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	1E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009368	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-06-2024	2E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009369	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	06-06-2024	3E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009370	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	2E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009371	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	06-06-2024	31416	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009372	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	06-06-2024	84074	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009497	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	1E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035459	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	1	06-06-2024	65156	20163-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUKANDPUR MUKANDP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035460	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	06-06-2024	4E+05	20163-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUKANDPUR MUKANDP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035461	2.42E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	06-06-2024	43400	20163-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUKANDPUR MUKANDP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4035462	2.42E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	06-06-2024	2E+05	20163-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MUKANDPUR MUKANDP	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069420	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	21-06-2024	8E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4009498	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	13800	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009499	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	18000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009503	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	29	06-06-2024	55000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009504	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	30	06-06-2024	55000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050019	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	21-06-2024	13200	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4057368	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	198	21-06-2024	1800	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057369	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	21-06-2024	22256	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057370	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	200	21-06-2024	7008	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057371	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	21-06-2024	7008	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057372	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	202	21-06-2024	6132	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057373	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	203	21-06-2024	12493	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057374	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	21-06-2024	27362	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057375	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	205	21-06-2024	29864	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057376	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	21-06-2024	27455	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057377	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	207	21-06-2024	7176	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057378	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	208	21-06-2024	2203	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057379	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	21-06-2024	1E+05	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057380	2.42E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	21-06-2024	39347	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4050020	2.42E+14	01-06-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	21-06-2024	31457	20024-SECRETARY	LEGAL SERVICES AUTHORITY NAWANSH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4057381	2.42E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	211	21-06-2024	709	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057722	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	569	21-06-2024	3E+05	DISTRICT EDUCATION OFFICER SCONDAR	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4031991	2.42E+14	01-06-2024	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	185	06-06-2024	56050	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031992	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	186	06-06-2024	6E+05	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031993	2.42E+14	01-06-2024	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	187	06-06-2024	1E+06	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031933	2.42E+14	01-06-2024	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	127	06-06-2024	6E+06	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031934	2.42E+14	01-06-2024	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	128	06-06-2024	2E+06	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4057729	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	576	24-06-2024	27189	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4057730	2.42E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	577	24-06-2024	12500	20148-BLOCK PRIMARY EDUCATION OFFICER	MUKANDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031925	2.42E+14	01-06-2024	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	119	06-06-2024	29200	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031926	2.42E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	120	06-06-2024	6E+05	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031927	2.42E+14	01-06-2024	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	121	06-06-2024	8E+05	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031949	2.42E+14	01-06-2024	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	143	06-06-2024	76322	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031950	2.42E+14	01-06-2024	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	144	06-06-2024	85450	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031951	2.42E+14	01-06-2024	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	145	06-06-2024	3E+06	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031952	2.42E+14	01-06-2024	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	146	06-06-2024	6E+06	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4032301	2.42E+14	01-06-2024	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	495	07-06-2024	24116	20147-BLOCK PRIMARY EDUCATION OFFICER	BANGA NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031953	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	06-06-2024	1E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4031954	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	06-06-2024	4E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031955	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	06-06-2024	1E+05	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4031956	2.42E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	06-06-2024	43380	20103-HEADMASTER	ENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043742	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	06-06-2024	20900	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043741	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	33490	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043743	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	06-06-2024	97700	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043736	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	06-06-2024	2E+05	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043737	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	06-06-2024	3E+05	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043738	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	5E+05	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043739	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	06-06-2024	7E+05	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4045716	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	1E+05	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043740	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	06-06-2024	58602	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4066379	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	13-06-2024	7589	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066381	2.42E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	14-06-2024	47290	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066380	2.42E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	13-06-2024	23451	20285-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4007421	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	06-06-2024	83100	20056-SUB DIVISIONAL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007422	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	06-06-2024	4E+05	20056-SUB DIVISIONAL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007423	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	06-06-2024	4E+05	20056-SUB DIVISIONAL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007416	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	06-06-2024	81048	20056-SUB DIVISIONAL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4007417	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	19	06-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007418	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	20	06-06-2024	35400	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007419	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	21	06-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4007420	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	22	06-06-2024	3E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009174	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	06-06-2024	2E+05	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009175	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	06-06-2024	68660	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009176	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	06-06-2024	4E+05	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4007406	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	9100	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045717	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	41434	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045718	2.42E+14	01-06-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	21528	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4052845	2.42E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	87	20-06-2024	35400	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064745	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	17	20-06-2024	59700	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064746	2.42E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	18	20-06-2024	15087	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052846	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	88	20-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052847	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	89	20-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052848	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	90	20-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052849	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	91	20-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052850	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	92	20-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052851	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	93	20-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052852	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	94	20-06-2024	2E+05	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4052853	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	95	20-06-2024	6932	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4052854	2.42E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	96	20-06-2024	20796	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043819	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	03-06-2024	79990	05205-HEADMASTER	ENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043929	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	05-06-2024	4E+05	05205-HEADMASTER	ENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043930	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	05-06-2024	6E+05	05205-HEADMASTER	ENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043914	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	05-06-2024	1E+05	05205-HEADMASTER	ENT HIGH SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043816	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	03-06-2024	63712	05203-HEADMASTER	ENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043875	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	05-06-2024	1E+05	05203-HEADMASTER	ENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043876	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	05-06-2024	2E+05	05203-HEADMASTER	ENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043897	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	05-06-2024	9E+05	05203-HEADMASTER	ENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044222	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	449	07-06-2024	9100	05203-HEADMASTER	ENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064557	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	544	26-06-2024	6590	05203-HEADMASTER	ENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4064556	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	543	26-06-2024	5100	05203-HEADMASTER	ENT HIGH SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043866	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	05-06-2024	4E+05	05189-HEADMASTER	ENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043867	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	05-06-2024	1E+06	05189-HEADMASTER	ENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043820	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	03-06-2024	1E+05	05189-HEADMASTER	ENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043821	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	03-06-2024	61136	05189-HEADMASTER	ENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044203	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	430	06-06-2024	18200	05189-HEADMASTER	ENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044229	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	456	07-06-2024	9100	05189-HEADMASTER	ENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064554	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	541	26-06-2024	5100	05189-HEADMASTER	ENT HIGH SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043832	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	03-06-2024	63712	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043833	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	03-06-2024	66890	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043890	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	05-06-2024	81048	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043891	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	05-06-2024	1E+05	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043892	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	05-06-2024	1E+05	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043893	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	05-06-2024	6E+05	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043894	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	05-06-2024	8E+05	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044202	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	429	06-06-2024	18200	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064540	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	527	24-06-2024	16250	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064539	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	526	24-06-2024	14400	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069841	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	26-06-2024	9E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064507	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	494	14-06-2024	60000	05169-HEADMASTER	ENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043843	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	05-06-2024	2E+05	05204-HEADMASTER	ENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043844	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	05-06-2024	6E+05	05204-HEADMASTER	ENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043845	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	05-06-2024	6E+05	05204-HEADMASTER	ENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043846	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	05-06-2024	1E+06	05204-HEADMASTER	ENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043908	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	05-06-2024	35400	05171-HEADMASTER	ENT HIGH SCHOOL, POLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043909	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	05-06-2024	77128	05171-HEADMASTER	ENT HIGH SCHOOL, POLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043910	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	05-06-2024	81048	05171-HEADMASTER	ENT HIGH SCHOOL, POLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043911	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	05-06-2024	98736	05171-HEADMASTER	ENT HIGH SCHOOL, POLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043912	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	05-06-2024	3E+05	05171-HEADMASTER	ENT HIGH SCHOOL, POLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043939	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	05-06-2024	2E+05	05171-HEADMASTER	ENT HIGH SCHOOL, POLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044227	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	07-06-2024	1E+05	05060-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALLAH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044228	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	07-06-2024	7E+05	05060-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALLAH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044211	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	07-06-2024	3194	05054-HEADMASTER	ENT HIGH SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043825	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	03-06-2024	61960	05054-HEADMASTER	ENT HIGH SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043836	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	05-06-2024	8E+05	05054-HEADMASTER	ENT HIGH SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043828	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	03-06-2024	46776	05170-HEADMASTER	ENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043841	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	05-06-2024	1E+06	05170-HEADMASTER	ENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043842	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	05-06-2024	3E+05	05170-HEADMASTER	ENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064508	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	495	19-06-2024	2E+05	05170-HEADMASTER	ENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064509	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	496	19-06-2024	95799	05170-HEADMASTER	ENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064510	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	497	19-06-2024	56858	05170-HEADMASTER	ENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064511	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	498	19-06-2024	5100	05170-HEADMASTER	ENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044205	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	06-06-2024	4E+05	05187-HEADMASTER	ENT HIGH SCHOOL, MULEPUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044206	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	06-06-2024	18000	05187-HEADMASTER	ENT HIGH SCHOOL, MULEPUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044217	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	07-06-2024	37854	05185-HEADMASTER	ENT HIGH SCHOOL, RAJINDER GARH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044218	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	07-06-2024	1E+05	05185-HEADMASTER	ENT HIGH SCHOOL, RAJINDER GARH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044219	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	07-06-2024	1E+05	05185-HEADMASTER	ENT HIGH SCHOOL, RAJINDER GARH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044220	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	07-06-2024	8E+05	05185-HEADMASTER	ENT HIGH SCHOOL, RAJINDER GARH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044221	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	448	07-06-2024	2800	05185-HEADMASTER	ENT HIGH SCHOOL, RAJINDER GARH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043839	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	05-06-2024	3E+05	05225-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043822	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	03-06-2024	62760	05225-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043840	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	05-06-2024	1E+06	05225-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043827	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	03-06-2024	59896	05225-HEADMASTER	ENT HIGH SCHOOL, MADHOPUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043931	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	05-06-2024	52684	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043932	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	05-06-2024	58602	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043933	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	05-06-2024	71372	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043934	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	75606	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043935	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	05-06-2024	76628	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043936	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	05-06-2024	2E+05	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043937	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	05-06-2024	3E+05	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043938	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	5E+05	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043943	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	05-06-2024	5E+05	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064503	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	490	14-06-2024	12956	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064504	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	491	14-06-2024	6590	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064505	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	492	14-06-2024	5100	05252-HEADMASTER	G.H.S.SAD HUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043864	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	05-06-2024	1E+06	05191-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043865	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	05-06-2024	1E+06	05191-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043826	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	03-06-2024	58772	05059-HEADMASTER	ENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043837	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	05-06-2024	1E+06	05059-HEADMASTER	ENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043838	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	05-06-2024	1E+06	05059-HEADMASTER	ENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044230	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	457	07-06-2024	9100	05059-HEADMASTER	ENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043834	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	03-06-2024	77752	05057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043900	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	05-06-2024	98298	05057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043901	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	05-06-2024	2E+05	05057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043902	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	05-06-2024	1E+06	05057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043903	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	05-06-2024	2E+06	05057-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043860	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	05-06-2024	2E+06	05030-PRINCIPAL	GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043861	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	05-06-2024	1E+06	05030-PRINCIPAL	GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043927	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	05-06-2024	3E+05	05030-PRINCIPAL	GUJARI SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069845	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	26-06-2024	49137	05302-PRINICIPAL	GUJRI GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043898	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	05-06-2024	2E+06	05198-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043899	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	05-06-2024	2E+06	05198-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069842	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	26-06-2024	6E+05	05271-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053412	2.43E+14	01-06-2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	132	26-06-2024	2E+05	05198-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064555	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	26-06-2024	39047	05198-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4043853	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	05-06-2024	78712	05197-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANDALA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043854	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	05-06-2024	1E+05	05197-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANDALA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043855	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	05-06-2024	2E+05	05197-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANDALA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043856	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	05-06-2024	2E+05	05197-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANDALA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043857	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	05-06-2024	4E+05	05197-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANDALA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043858	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	05-06-2024	8E+05	05197-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANDALA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043859	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	05-06-2024	2E+06	05197-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BANDALA SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043847	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	05-06-2024	25500	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043829	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	03-06-2024	42980	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043830	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	03-06-2024	59402	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4043848	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	05-06-2024	2E+05	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4043810	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	05-06-2024	2E+05	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4043811	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	05-06-2024	2E+05	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4043849	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	05-06-2024	3E+05	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4043850	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	05-06-2024	6E+05	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4043851	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	05-06-2024	7E+05	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4043852	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	05-06-2024	7E+05	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4044204	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	431	06-06-2024	28225	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4001460	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	06-06-2024	1E+05	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4064482	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	469	12-06-2024	2030	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4064483	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	470	12-06-2024	1490	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4064506	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	493	14-06-2024	7100	05218-PRINCIPAL	ENT HIGH SCHOOL, KOTLA BAJWARA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4044657	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	06-06-2024	8E+05	05309-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANDHAWA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044199	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	06-06-2024	7E+05	05167-PRINCIPAL	HIGH SCHOOL, RANDHAWA FATEHGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4044200	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	06-06-2024	7E+05	05167-PRINCIPAL	HIGH SCHOOL, RANDHAWA FATEHGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4044201	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	06-06-2024	1E+05	05167-PRINCIPAL	HIGH SCHOOL, RANDHAWA FATEHGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4043887	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	05-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4069816	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	14-06-2024	3E+05	05279-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIRHIND-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069817	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	14-06-2024	3E+05	05279-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIRHIND-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4043888	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	05-06-2024	99845	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043920	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	147	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043921	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	148	05-06-2024	7E+05	BLOCK PRIMARY EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4043922	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043926	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	05-06-2024	6E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064538	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	24-06-2024	29200	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064541	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	24-06-2024	24086	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064542	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	24-06-2024	1898	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064543	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	24-06-2024	51014	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043880	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	107	05-06-2024	56310	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043881	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	108	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043882	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	109	05-06-2024	6E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043883	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043884	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	05-06-2024	7E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4069818	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	14-06-2024	1E+06	05283-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BASSI PATHANA-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4043885	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	112	05-06-2024	9E+05	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4043886	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	05-06-2024	3E+06	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043904	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	05-06-2024	7E+06	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043913	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	05-06-2024	5E+05	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043928	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	3E+05	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043824	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	03-06-2024	37854	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043905	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	05-06-2024	2E+05	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043906	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	05-06-2024	8E+05	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043907	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	05-06-2024	1E+06	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043862	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	05-06-2024	6E+05	05222-PRINCIPAL	GENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043863	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	05-06-2024	8E+05	05222-PRINCIPAL	GENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043868	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	05-06-2024	2E+06	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064512	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	499	19-06-2024	40000	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064513	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	500	19-06-2024	7100	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064514	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	501	19-06-2024	7590	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043831	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	03-06-2024	55390	05174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043889	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	05-06-2024	4E+05	05174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043895	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	05-06-2024	5E+05	05174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043896	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	05-06-2024	9E+05	05174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064558	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	545	26-06-2024	7100	05174-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044178	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	405	05-06-2024	4E+05	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4043823	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	03-06-2024	48862	05168-HEADMASTER	ENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043877	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	05-06-2024	8E+05	05168-HEADMASTER	ENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043878	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	05-06-2024	76628	05168-HEADMASTER	ENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043879	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	05-06-2024	7E+05	05168-HEADMASTER	ENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064472	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	12-06-2024	5230	05168-HEADMASTER	ENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064526	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	513	21-06-2024	5100	05168-HEADMASTER	ENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043869	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	05-06-2024	1E+06	05173-PRINCIPAL	ENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043870	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	05-06-2024	7E+05	05173-PRINCIPAL	ENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043871	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	05-06-2024	5E+05	05173-PRINCIPAL	ENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043872	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	05-06-2024	4E+05	05173-PRINCIPAL	ENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043873	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	05-06-2024	3E+05	05173-PRINCIPAL	ENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043874	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	05-06-2024	2E+05	05173-PRINCIPAL	ENT HIGH SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043915	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	05-06-2024	3E+05	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043916	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	05-06-2024	1E+06	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043940	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	05-06-2024	84382	05202-HEADMASTER	ENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043941	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	05-06-2024	3E+05	05202-HEADMASTER	ENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043942	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	5E+05	05202-HEADMASTER	ENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044212	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	07-06-2024	47576	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044213	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	07-06-2024	76628	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044214	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	07-06-2024	1E+05	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044215	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	07-06-2024	2E+05	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044216	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	07-06-2024	6E+05	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064522	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	509	20-06-2024	8500	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044223	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	07-06-2024	1E+05	05052-HEADMASTER	ENT HIGH SCHOOL,SUHAGHERI FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044224	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	07-06-2024	4E+05	05052-HEADMASTER	ENT HIGH SCHOOL,SUHAGHERI FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4044225	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	07-06-2024	9E+05	05052-HEADMASTER	ENT HIGH SCHOOL,SUHAGHERI FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043835	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	03-06-2024	18000	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043946	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	05-06-2024	83782	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043947	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	05-06-2024	1E+05	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043948	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	05-06-2024	5E+05	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043949	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	05-06-2024	1E+06	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064525	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	512	21-06-2024	2E+05	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064500	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	487	14-06-2024	19518	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064501	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	488	14-06-2024	1674	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064502	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	489	14-06-2024	5100	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043923	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	86864	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043924	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	3E+05	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043925	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	9E+05	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044226	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	453	07-06-2024	9100	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064473	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	12-06-2024	1E+05	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4064474	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	12-06-2024	3E+05	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064475	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	12-06-2024	4E+05	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4020774	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-06-2024	19900	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020772	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	41812	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020775	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-06-2024	56854	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020773	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	65610	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020776	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-06-2024	68200	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020777	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-06-2024	2E+05	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020778	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-06-2024	3E+05	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020779	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	05-06-2024	2E+05	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020780	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	05-06-2024	3600	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4020781	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	05-06-2024	47551	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044626	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	93394	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069811	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	14-06-2024	6E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4020782	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	11	07-06-2024	2930	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4044629	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-06-2024	8E+05	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020783	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	12	07-06-2024	36000	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069797	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	12-06-2024	3E+07	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069798	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069799	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12-06-2024	5E+05	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069800	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12-06-2024	2E+05	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4063522	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	13	19-06-2024	9020	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063523	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	19-06-2024	15840	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063524	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	15	19-06-2024	1543	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4063525	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	19-06-2024	250	DISTRICT TREASURY OFFICER	RH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4069807	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	13-06-2024	3E+05	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069810	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	14-06-2024	2E+05	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069849	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	28-06-2024	1E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069850	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	28-06-2024	3121	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069851	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	28-06-2024	73791	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069852	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	28-06-2024	33432	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069853	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	28-06-2024	10813	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069854	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	28-06-2024	11296	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006414	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	10	05-06-2024	20952	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006415	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	05-06-2024	3E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006416	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	05-06-2024	1E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006417	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	05-06-2024	2E+06	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006418	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	05-06-2024	1E+06	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006407	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	1E+06	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006419	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	05-06-2024	1E+06	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006408	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	8E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006420	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	05-06-2024	5E+05	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006410	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	05-06-2024	84662	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055518	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	63	20-06-2024	7000	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055519	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	64	20-06-2024	7370	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055520	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	65	20-06-2024	4574	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055521	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	66	20-06-2024	9083	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055522	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND DISASTER	NT	V	67	20-06-2024	4776	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055523	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	68	20-06-2024	24786	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055524	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	20-06-2024	24302	ASSISTANT COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010050	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	05-06-2024	1E+05	05328-LABOUR-CUM-CONCILIATION OFFICER	CUM-COUNCILIATION OFFICER, FATEHGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN06202 4010051	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	05-06-2024	2E+05	05328-LABOUR-CUM-CONCILIATION OFFICER	CUM-COUNCILIATION OFFICER, FATEHGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4045930	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	4	05-06-2024	77238	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4045934	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	8	05-06-2024	10816	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4058178	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	12	27-06-2024	16773	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
####	VN06202 4001449	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	27595	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001450	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	19386	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001451	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	13658	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069819	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	14-06-2024	9E+05	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001017	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	59754	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001018	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	68952	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001190	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	74134	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001019	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	75700	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001020	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	1E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001191	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	1E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001192	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	2E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001022	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	3E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001023	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	3E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001024	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	9E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001025	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	9E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001026	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	6E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001027	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	6E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001028	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	5E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001029	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	4E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001030	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	4E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044642	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	47782	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044643	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	66895	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044654	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	06-06-2024	1E+05	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044655	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	06-06-2024	1E+05	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001176	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	183	07-06-2024	2E+06	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057133	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	190	11-06-2024	41172	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057134	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	11-06-2024	19900	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057135	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	192	11-06-2024	7E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057136	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	193	11-06-2024	1E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057117	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	20-06-2024	20576	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057118	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	20-06-2024	93592	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057106	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	200	13-06-2024	2E+05	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057107	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	14-06-2024	40897	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057108	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	14-06-2024	96500	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057109	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	14-06-2024	96500	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057110	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	14-06-2024	40897	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057119	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	213	24-06-2024	4724	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057120	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	214	24-06-2024	34700	05077-SENIOR MEDICAL OFFICER	HOSPITAL, FATEHGARH SAHIB FATEHGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044644	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	37763	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008855	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	2	05-06-2024	4E+05	05010-DISTRICT REVENUE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	FINANCE COMMISSIONER, REVENUE & REHABILITATI	PUNJAB
####	VN06202 4037562	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF 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	58	06-06-2024	3050	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037566	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF 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	62	06-06-2024	6000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037564	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	06-06-2024	2190	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037522	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	05-06-2024	1E+05	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037523	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	05-06-2024	86690	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037505	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	03-06-2024	18000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037506	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-06-2024	1E+05	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037524	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	05-06-2024	2E+05	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

	VN06202						Pay and	0500-	2014-			03-PROCESS SERVING ESTABLISHMENT	0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037525	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	(DISTRICT AND SESSION COURTS)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	05-06-2024	62598	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037526	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	05-06-2024	4E+05	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037527	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	05-06-2024	4E+05	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037528	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	05-06-2024	6E+05	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037529	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	05-06-2024	2E+06	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037530	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	05-06-2024	1E+06	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037532	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	05-06-2024	4E+05	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037531	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	05-06-2024	21474	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037533	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	05-06-2024	7E+05	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037538	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	05-06-2024	4E+05	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Fully vouched	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037515	2.43E+14	01-06-2024	N	DC06	F	Contingent Bill	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	11	03-06-2024	13000	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Fully vouched	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037516	2.43E+14	01-06-2024	N	DC06	F	Contingent Bill	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	12	03-06-2024	21580	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Fully vouched	0500-	2014-				0000-NO		93- ELECTRICITY	37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037520	2.43E+14	01-06-2024	N	DC06	F	Contingent Bill	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CHARGES	AND JUSTICE	NT	V	16	03-06-2024	81098	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Pay and	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037567	2.43E+14	01-06-2024	N	DC06	A	Vouchers	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	06-06-2024	3E+05	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Fully vouched	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4037565	2.43E+14	01-06-2024	N	DC06	F	Contingent Bill	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	61	06-06-2024	2100	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
	VN06202						Fully vouched	0500-	2014-				0000-NO			37-LAW					05240- DISTICT &	FATEHGA RH	0401- REGISTRAR,	
###	4056634	2.43E+14	01-06-2024	N	DC06	F	Contingent Bill	SAHIB	JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	11-06-2024	22080	SESSION JUDGE	SAHIB FATEHGA RH SAHIB	PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037571	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	67	07-06-2024	3E+05	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037572	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF 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	07-06-2024	3000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037569	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	07-06-2024	27231	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037568	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	64	07-06-2024	6E+07	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056635	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF 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	70	11-06-2024	24208	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056636	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	71	11-06-2024	5738	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056637	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF 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	11-06-2024	8000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056643	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF 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	78	14-06-2024	1332	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056644	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF 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	14-06-2024	11464	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056646	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF 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	14-06-2024	5865	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056647	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	14-06-2024	18750	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056656	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	26-06-2024	6E+07	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056657	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	92	26-06-2024	1E+07	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056655	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	90	26-06-2024	3E+07	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056654	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	89	26-06-2024	2E+07	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056652	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	87	25-06-2024	13980	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056653	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	88	25-06-2024	34779	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4004336	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	05-06-2024	81046	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004337	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	05-06-2024	94926	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004333	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	1E+05	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004338	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	05-06-2024	5E+05	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004339	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	05-06-2024	1E+06	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004334	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	03-06-2024	1E+06	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004335	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	03-06-2024	3E+05	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004340	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	05-06-2024	2E+05	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004341	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	05-06-2024	2E+05	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004342	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	05-06-2024	3E+06	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004343	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	05-06-2024	4E+06	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004345	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	07-06-2024	2000	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004346	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	07-06-2024	1000	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004344	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	05-06-2024	35722	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004347	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	07-06-2024	85998	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004348	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	07-06-2024	11250	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4004349	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	07-06-2024	16700	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4001472	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	07-06-2024	30572	05105-DEPUTY DIRECTOR ANIMAL HUSBANDRY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4001473	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	07-06-2024	33535	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4001474	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	07-06-2024	13500	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4001475	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	07-06-2024	38002	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4001476	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	07-06-2024	7000	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4001477	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	07-06-2024	79360	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4001478	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	07-06-2024	73271	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4001479	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	07-06-2024	12800	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4001430	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	9909	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4001480	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	07-06-2024	23530	05105-DEPUTY DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4044659	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	07-06-2024	23025	05270-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4004350	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	07-06-2024	60000	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054284	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	11-06-2024	12175	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054285	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	20	11-06-2024	3776	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN06202 4069838	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	26-06-2024	6E+05	05270-DEPUTY DIRECTOR ANIMAL HUSBANDRY	FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054287	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	22	14-06-2024	6840	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054288	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	23	14-06-2024	8140	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054286	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	21	13-06-2024	95604	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054289	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	24	21-06-2024	9550	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054290	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	25	21-06-2024	570	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054291	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	26	26-06-2024	11802	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054292	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	27	26-06-2024	800	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4054293	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	28	27-06-2024	5858	DEPUTY DIRECTOR ANIMAL HUSBAND	RH SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN06202 4043454	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	05-06-2024	35400	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060209	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	11-06-2024	900	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4036031	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	05-06-2024	95100	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043453	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043455	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	05-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043451	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043456	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	05-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043457	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	05-06-2024	21700	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4043452	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	20856	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4036032	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	05-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043458	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	8	05-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043459	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	9	05-06-2024	6E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043460	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	10	05-06-2024	35400	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043461	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	11	05-06-2024	14700	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043462	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	12	05-06-2024	94781	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4053369	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	11-06-2024	26746	ASSISTANT EXCISE AND TAXATION COMMISSI	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4053370	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	11-06-2024	3602	ASSISTANT EXCISE AND TAXATION COMMISSI	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060210	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	14	12-06-2024	16765	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4065307	2.43E+14	01-06-2024	N	DC10	K	Refund Vouchers	0500-FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	24-06-2024	3E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060211	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	15	12-06-2024	13728	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060212	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	16	19-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4065308	2.43E+14	01-06-2024	N	DC10	K	Refund Vouchers	0500-FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	24-06-2024	3E+06	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4065309	2.43E+14	01-06-2024	N	DC10	K	Refund Vouchers	0500-FATEHGARH SAHIB	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	24-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION	FATEHGARH SAHIB FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4058325	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	34	24-06-2024	23184	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058326	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	24-06-2024	28612	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011543	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	5	03-06-2024	50864	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011541	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	03-06-2024	53784	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011549	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	59700	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011550	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	70800	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011551	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	79600	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011552	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011553	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011554	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011555	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	17	05-06-2024	1E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011556	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011557	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	19	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011558	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	20	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011559	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011560	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	22	05-06-2024	2E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011561	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	23	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011562	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011563	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	4E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011564	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	26	05-06-2024	5E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011539	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	03-06-2024	5E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011565	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	27	05-06-2024	6E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011566	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	28	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011567	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	29	05-06-2024	1E+06	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011568	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	30	05-06-2024	6E+06	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011540	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	03-06-2024	2E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011542	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	03-06-2024	1E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011544	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	3E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011545	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	7E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011546	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011547	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	1E+07	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011548	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	3E+07	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044631	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	44332	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044632	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	92908	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044633	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	66895	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044634	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	24736	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044635	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	40261	05138-SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044636	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	45436	05138-SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069823	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	19-06-2024	9E+05	05138-SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069824	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	19-06-2024	8E+05	05138-SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069831	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	21-06-2024	9E+05	05138-SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069832	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	21-06-2024	8E+05	05138-SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058322	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	31	11-06-2024	9845	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058323	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	32	12-06-2024	32819	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058324	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	12-06-2024	3E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069840	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	26-06-2024	9E+05	05138-SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069826	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	19-06-2024	43918	05138-SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4053403	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	21-06-2024	2E+05	05023-SENIOR SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4069843	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	26-06-2024	1E+06	05138-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058327	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	24-06-2024	26174	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058328	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	37	24-06-2024	18308	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058329	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	24-06-2024	23920	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058330	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	39	24-06-2024	15010	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058331	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	40	25-06-2024	2E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058332	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	41	25-06-2024	12733	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058333	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	25-06-2024	35237	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058334	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	43	26-06-2024	2E+05	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4058335	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	44	26-06-2024	2E+06	SENIOR SUPERINTENDENT OF	RH SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4044656	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	06-06-2024	87040	05274-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044653	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	53647	05274-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044198	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	425	06-06-2024	31456	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043917	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	144	05-06-2024	35400	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4043817	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	42	03-06-2024	84408	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043818	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	43	03-06-2024	1E+05	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043918	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	145	05-06-2024	3E+05	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043919	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	146	05-06-2024	6E+05	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043950	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	177	05-06-2024	4E+05	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043951	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	178	05-06-2024	2E+05	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064523	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	510	20-06-2024	19056	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064524	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	66-FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	511	20-06-2024	5000	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4065865	2.43E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	34-REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	20-06-2024	2E+06	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4043944	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	05-06-2024	3E+05	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4043945	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	05-06-2024	2E+05	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4044179	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	406	05-06-2024	6500	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4001423	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	21	05-06-2024	2E+05	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001424	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	22	05-06-2024	87388	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001410	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	8	03-06-2024	29310	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001452	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	04-DEFENCE SERVICES WELFARE	NT	V	50	06-06-2024	354	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001453	2.43E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	51	06-06-2024	250	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001454	2.43E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	52	06-06-2024	300	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001455	2.43E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	53	06-06-2024	500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001457	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	55	06-06-2024	1E+05	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001458	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	56	06-06-2024	4500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4001459	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	57	06-06-2024	4650	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4005152	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	3	05-06-2024	2E+05	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005151	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	2	05-06-2024	2E+05	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4005153	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	4	05-06-2024	3E+05	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005150	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATION	NT	V	1	03-06-2024	18000	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005154	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-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 RELATION	NT	V	5	07-06-2024	1894	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005155	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC RELATION	NT	V	6	07-06-2024	13738	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054900	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATION	NT	V	7	12-06-2024	702	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054901	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATION	NT	V	8	14-06-2024	3575	05084-DISTRICT PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4019498	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	80256	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019499	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	2E+05	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019500	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	86582	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019501	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	2E+05	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019502	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	1E+05	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019496	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	03-06-2024	1E+05	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019497	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	03-06-2024	41812	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019513	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	22	05-06-2024	18200	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019514	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	23	05-06-2024	45000	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001465	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	77488	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001466	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-06-2024	90143	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001467	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	07-06-2024	22832	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001468	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	07-06-2024	25205	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001469	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-06-2024	25211	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001470	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	07-06-2024	18134	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001471	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	07-06-2024	43246	05110-DEPUTY REGISTRAR	TIVE SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010042	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	03-06-2024	28458	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010044	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	5	05-06-2024	88388	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010045	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	6	05-06-2024	95586	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010046	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	7	05-06-2024	4E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4053427	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30-OTHER CONTRACTUAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	37	13-06-2024	80000	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053428	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93-ELECTRICITY CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	38	14-06-2024	19004	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	BUREAU OF EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4034621	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	03-06-2024	41212	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034622	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	2	05-06-2024	59700	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034623	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	3	05-06-2024	59700	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034624	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	97668	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034625	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059008	2.43E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	13-06-2024	2E+06	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034631	2.43E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	05-06-2024	3E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034626	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	6	05-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034627	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	05-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034628	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	05-06-2024	22349	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034629	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	05-06-2024	8135	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034630	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	05-06-2024	6830	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4059010	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	17	14-06-2024	17800	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059011	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	18	14-06-2024	17500	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059012	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	19	14-06-2024	18300	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059005	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	12	13-06-2024	6E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059013	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	14-06-2024	5E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059014	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	14-06-2024	6018	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059030	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	19-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059015	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	14-06-2024	9E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059016	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	14-06-2024	1E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059017	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	14-06-2024	1E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059009	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	13-06-2024	5E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059006	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	13-06-2024	80065	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059007	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	13-06-2024	59474	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059018	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	14-06-2024	450	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059019	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	14-06-2024	10960	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059020	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	14-06-2024	12000	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4059021	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	14-06-2024	500	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059022	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	14-06-2024	1600	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059023	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	14-06-2024	1300	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059024	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	14-06-2024	14700	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059025	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	14-06-2024	4525	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059026	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	14-06-2024	18890	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059027	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	34	14-06-2024	2E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059028	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	35	14-06-2024	1E+05	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059029	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	36	14-06-2024	18300	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059031	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	19-06-2024	15800	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059032	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	19-06-2024	23643	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059033	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	19-06-2024	6440	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059034	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	19-06-2024	6855	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059035	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	19-06-2024	16305	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059036	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	19-06-2024	8250	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059050	2.43E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	57	19-06-2024	6000	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4059037	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	19-06-2024	4248	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059038	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	19-06-2024	10960	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059039	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	19-06-2024	10220	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059040	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	47	19-06-2024	2600	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059041	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	48	19-06-2024	2700	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059042	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	49	19-06-2024	2700	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059043	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	50	19-06-2024	3200	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059044	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	51	19-06-2024	3100	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059045	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	52	19-06-2024	21250	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059046	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	19-06-2024	3920	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059047	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	19-06-2024	9790	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059048	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	19-06-2024	3600	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4059049	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	19-06-2024	4300	TEHSILDAR, ADDITIONAL DISTT.ELE	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034441	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	05-06-2024	90692	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4034442	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	05-06-2024	3E+05	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN06202 4034443	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	05-06-2024	2E+05	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4053392	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	14-06-2024	10901	05132-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053391	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	14-06-2024	8524	05132-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053390	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	14-06-2024	5670	05132-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053389	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	14-06-2024	16309	05132-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4059076	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	14-06-2024	17110	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4059078	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	21-06-2024	716	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4059077	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	21-06-2024	5337	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4006010	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	05-06-2024	81048	DEPUTY ECONOMIC AND STATISTIC	RH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006011	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	2E+05	DEPUTY ECONOMIC AND STATISTIC	RH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006009	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	46276	DEPUTY ECONOMIC AND STATISTIC	RH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006012	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	05-06-2024	25000	DEPUTY ECONOMIC AND STATISTIC AL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4006013	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	05-06-2024	20000	DEPUTY ECONOMIC AND STATISTIC AL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4055280	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	6	12-06-2024	352	DEPUTY ECONOMIC AND STATISTIC	RH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4055281	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	7	12-06-2024	584	DEPUTY ECONOMIC AND STATISTIC AL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB

###	VN06202 4055282	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	8	12-06-2024	20895	DEPUTY ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4037534	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	05-06-2024	39800	05004-DISTRICT ATTORNEY	RH SAHIB FATEHGARH SAHIB	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037535	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	05-06-2024	8E+05	05004-DISTRICT ATTORNEY	RH SAHIB FATEHGARH SAHIB	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037536	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	05-06-2024	2E+05	05004-DISTRICT ATTORNEY	RH SAHIB FATEHGARH SAHIB	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037537	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	05-06-2024	85582	05004-DISTRICT ATTORNEY	RH SAHIB FATEHGARH SAHIB	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037510	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	03-06-2024	1E+05	05004-DISTRICT ATTORNEY	RH SAHIB FATEHGARH SAHIB	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037563	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	06-06-2024	5E+05	05004-DISTRICT ATTORNEY	RH SAHIB FATEHGARH SAHIB	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4037561	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	57	05-06-2024	5150	05004-DISTRICT ATTORNEY	RH SAHIB FATEHGARH SAHIB	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4001444	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	24150	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056638	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	73	11-06-2024	943	05004-DISTRICT ATTORNEY	RH SAHIB FATEHGARH SAHIB	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4056658	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	93	26-06-2024	500	05004-DISTRICT ATTORNEY	RH SAHIB FATEHGARH SAHIB	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4011121	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	6	05-06-2024	16384	ASSISTANT DIRECTOR	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011122	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	34-HORTICULTURE	NT	V	7	05-06-2024	10777	ASSISTANT DIRECTOR	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011119	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	05-06-2024	21700	ASSISTANT DIRECTOR	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011120	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	5	05-06-2024	3E+05	ASSISTANT DIRECTOR	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011116	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	1	05-06-2024	3E+05	ASSISTANT DIRECTOR	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011117	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	2	05-06-2024	5E+05	ASSISTANT DIRECTOR	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011118	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	05-06-2024	6E+05	ASSISTANT DIRECTOR	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4011123	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	8	06-06-2024	27579	ASSISTANT DIRECTOR	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4011124	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	9	07-06-2024	4560	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4011125	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	10	07-06-2024	1360	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4069833	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	24-06-2024	8E+05	05275-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4011126	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	11	07-06-2024	36400	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054549	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	12-06-2024	6E+05	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054550	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	12-06-2024	2E+06	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054551	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	12-06-2024	8E+05	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054552	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	12-06-2024	4E+05	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4069803	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12-06-2024	1E+05	05275-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053376	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	12-06-2024	2E+05	05121-CHIEF AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054553	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	16	13-06-2024	34164	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054554	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	17	13-06-2024	10271	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054555	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	18	14-06-2024	837	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054556	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	19	25-06-2024	2774	CHIEF AGRUCULTURE OFFICER	RH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4003746	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	18000	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003747	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	35400	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB

###	VN06202 4003748	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	35400	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003749	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	05-06-2024	59700	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003750	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	05-06-2024	91780	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003751	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	05-06-2024	1E+05	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003752	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	05-06-2024	1E+05	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003753	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	05-06-2024	1E+05	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003754	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	05-06-2024	3E+05	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003755	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	05-06-2024	4E+05	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4069825	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	19-06-2024	33385	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4058217	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0500-FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	11	14-06-2024	38650	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH SAHIB FATEHGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4020560	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	31	06-06-2024	1E+05	DEVELOPMENT OFFICER, WOMEN PROGRAMME	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4020561	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	32	06-06-2024	65810	DEVELOPMENT OFFICER, WOMEN PROGRAMME	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4055002	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	19-06-2024	4E+05	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055001	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	19-06-2024	4E+05	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055003	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	19-06-2024	8E+05	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055004	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	19-06-2024	5E+05	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055005	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	19-06-2024	2E+05	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055006	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	6	25-06-2024	6118	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055007	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	25-06-2024	704	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055008	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIES	NT	V	8	25-06-2024	2E+05	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055009	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	9	25-06-2024	1590	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055010	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIES	NT	V	10	25-06-2024	3080	05107-ASSISTANT DIRECTOR	S, FATEHGARH SAHIB FATEHGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4069844	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	26-06-2024	2E+06	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034341	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	9	07-06-2024	73613	05061-DISTRICT SPORTS OFFICER	RH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034342	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	10	07-06-2024	52104	05061-DISTRICT SPORTS OFFICER	RH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034335	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	3	05-06-2024	97630	05061-DISTRICT SPORTS OFFICER	RH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034336	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	4	05-06-2024	93320	05061-DISTRICT SPORTS OFFICER	RH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB

####	VN06202 4034337	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	5	05-06-2024	6E+05	05061-DISTRICT SPORTS OFFICER	RH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034338	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	6	05-06-2024	78512	05061-DISTRICT SPORTS OFFICER	RH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034333	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	1	03-06-2024	70950	05061-DISTRICT SPORTS OFFICER	RH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034334	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	2	03-06-2024	18000	05061-DISTRICT SPORTS OFFICER	RH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034340	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SPORTS AND YOUTH SERVICE	NT	V	8	05-06-2024	11536	05061-DISTRICT SPORTS OFFICER	RH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4053410	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	25-06-2024	2E+05	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4004697	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	05-06-2024	29200	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004698	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	1E+05	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4020545	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	16	05-06-2024	93320	DISTRICT DEVELOPMENT AND PANCHAYAT	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020546	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	17	05-06-2024	97630	DISTRICT DEVELOPMENT AND PANCHAYAT	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044645	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	74071	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035751	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	03-06-2024	37428	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035752	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	03-06-2024	61960	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035761	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	13	05-06-2024	81048	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035749	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	85592	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035762	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	14	05-06-2024	86012	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035763	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	15	05-06-2024	1E+05	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035764	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	16	05-06-2024	3E+05	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035759	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	11	05-06-2024	87870	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035760	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	12	05-06-2024	69615	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035769	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	07-06-2024	10980	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054160	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	24	12-06-2024	1E+05	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035770	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	22	07-06-2024	52947	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054161	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	25	12-06-2024	10760	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4054162	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	26	12-06-2024	942	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4001415	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	05-06-2024	45371	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001420	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	05-06-2024	94894	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001421	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	05-06-2024	97792	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001409	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	7	03-06-2024	65610	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053378	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	98	12-06-2024	3E+07	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053379	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	99	12-06-2024	3E+07	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053380	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	100	12-06-2024	1E+07	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053381	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	101	12-06-2024	1E+07	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053382	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	102	12-06-2024	3E+06	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053383	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	103	12-06-2024	3E+06	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053384	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	104	12-06-2024	4E+06	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053385	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	105	12-06-2024	4E+06	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4053399	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	119	20-06-2024	21736	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4021393	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-06-2024	1E+05	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021394	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-06-2024	1E+05	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021392	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	03-06-2024	32614	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4053388	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	14-06-2024	46810	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021395	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	05-06-2024	5E+06	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4067100	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	5	14-06-2024	585	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4041981	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-06-2024	99298	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4037554	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	05-06-2024	85582	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037555	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	05-06-2024	1E+05	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037556	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	05-06-2024	2E+05	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037557	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	05-06-2024	4E+05	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037558	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	05-06-2024	1E+05	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037559	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	05-06-2024	10737	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037514	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	10	03-06-2024	9100	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037521	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	17	03-06-2024	21626	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4037570	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	07-06-2024	6405	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056648	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-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	20-06-2024	1975	05239-CHIEF JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4045931	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	5	05-06-2024	3E+05	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045932	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	6	05-06-2024	2E+05	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045933	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	7	05-06-2024	2E+05	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045927	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	03-06-2024	41812	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045928	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	2	03-06-2024	49528	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4045929	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	3	03-06-2024	57796	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4058176	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HOUSING AND URBAN DEVELOP	NT	V	10	14-06-2024	9692	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4058175	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	9	14-06-2024	44429	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4058177	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND URBAN DEVELOP	NT	V	11	20-06-2024	400	05083-DISTRICT TOWN PLANNER	RH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH CHANDIGARH
###	VN06202 4019495	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	03-06-2024	18000	05111-AUDIT OFFICER	TIVE SOCIETIES FATEHGA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019509	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	05-06-2024	35004	05111-AUDIT OFFICER	TIVE SOCIETIES FATEHGA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019510	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	05-06-2024	80764	05111-AUDIT OFFICER	TIVE SOCIETIES FATEHGA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019511	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	05-06-2024	9E+05	05111-AUDIT OFFICER	TIVE SOCIETIES FATEHGA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019512	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	05-06-2024	1E+06	05111-AUDIT OFFICER	TIVE SOCIETIES FATEHGA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001031	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	1E+05	05314-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057100	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	12-06-2024	14040	05314-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053373	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	12-06-2024	12632	05003-SECRETARY	LEGAL SERVICES AUTHORITY FATEHGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4009826	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-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	03-06-2024	59256	05062-SENIOR LIBRARIAN	DISTT.LIBRARY, FATEHGARH SAHIB	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009827	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	2	06-06-2024	9100	05062-SENIOR LIBRARIAN	DISTT.LIBRARY, FATEHGARH SAHIB	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4020534	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	05-06-2024	1E+05	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020535	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	05-06-2024	1E+05	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020536	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	05-06-2024	68806	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020537	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	05-06-2024	62014	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020530	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	03-06-2024	48090	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064695	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	34	27-06-2024	3E+05	05117-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SIRHIND FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4027297	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	05-06-2024	8E+05	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4069822	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	19-06-2024	8E+05	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027298	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	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	05-06-2024	27687	EXECUTIVE ENGINEER, RURAL WORKS	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4027299	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	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	06-06-2024	37528	EXECUTIVE ENGINEER, RURAL WORKS	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007810	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	05-06-2024	1E+06	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007811	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	05-06-2024	69562	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007812	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	05-06-2024	1E+05	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007813	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	05-06-2024	5E+05	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007814	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	05-06-2024	6E+05	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4044639	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	22788	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044648	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	77383	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007821	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	05-06-2024	4E+05	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007822	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	05-06-2024	6E+05	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007823	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	05-06-2024	8E+05	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056343	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	21-06-2024	63656	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056340	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	13-06-2024	23138	05207-EXECUTIVE ENGINEER	CTION DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4001412	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	10	05-06-2024	78428	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001413	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	05-06-2024	94894	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001414	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	05-06-2024	58400	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001456	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	54	06-06-2024	9E+05	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001427	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	25	05-06-2024	5E+05	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053400	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	120	20-06-2024	15164	05093-CHILD DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001448	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	15524	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006421	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	17	05-06-2024	3E+05	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006422	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	18	05-06-2024	1E+06	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4006423	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	19	05-06-2024	3E+05	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008856	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	3	05-06-2024	5E+05	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006424	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	20	05-06-2024	1E+05	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044646	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	35983	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006443	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	39	06-06-2024	24004	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008854	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	1	05-06-2024	1E+06	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055514	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	59	14-06-2024	45000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055515	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	60	14-06-2024	45000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055517	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	62	14-06-2024	43900	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064607	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	14	13-06-2024	6E+05	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069839	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	26-06-2024	8E+05	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064608	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	15	25-06-2024	3E+05	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4001049	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	35400	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001195	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	71962	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4001050	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	97860	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001196	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	1E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001051	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	1E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001052	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	2E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001053	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	2E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001054	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	2E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001014	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	3E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001055	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	3E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001056	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	3E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001057	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	3E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001058	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	4E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001059	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	4E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001060	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	6E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001061	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	05-06-2024	9E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001062	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	1E+06	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001063	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	1E+06	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001064	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	9E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001065	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	1E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001193	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	72250	05064-MEDICAL OFFICER	DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001068	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	2E+05	05064-MEDICAL OFFICER	DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001194	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	38876	05064-MEDICAL OFFICER	DISPENSARY SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010047	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	05-06-2024	2E+05	ASSISTANT/DPEUTY DIRECTOR OF	BIND GARH FATEHGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN06202 4001040	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	1E+06	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001041	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	5E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001015	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	4E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001042	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	2E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001043	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	80764	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001044	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	4E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001045	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	2E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4001046	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	3E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001047	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	2E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034839	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	05-06-2024	3E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034840	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	05-06-2024	2E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034841	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	05-06-2024	4E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034842	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	1E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001066	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	7E+05	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001067	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	19082	05069-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001422	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	20	05-06-2024	1E+05	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053372	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	92	12-06-2024	17836	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4001416	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	05-06-2024	1E+05	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4001417	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	05-06-2024	50618	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001418	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	05-06-2024	74646	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001419	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	2E+05	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053374	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	94	12-06-2024	6E+05	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053375	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP MENT	NT	V	95	12-06-2024	3E+05	05092-CHILD DEVELOP MENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053401	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	121	20-06-2024	2230	05092-CHILD DEVELOP MENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4037539	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	05-06-2024	2E+06	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4037540	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	05-06-2024	6E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4037541	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	05-06-2024	9E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4037542	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	05-06-2024	7E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4037543	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	05-06-2024	2E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4037544	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	05-06-2024	9E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4037545	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	05-06-2024	4E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN06202 4037546	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	05-06-2024	4E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

####	VN06202 4037511	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-06-2024	5E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037512	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-06-2024	4E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037547	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	05-06-2024	88373	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037548	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	05-06-2024	2E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037513	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	03-06-2024	2E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037549	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	05-06-2024	82284	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037550	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	05-06-2024	3E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037551	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	05-06-2024	4E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037552	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	05-06-2024	4E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037553	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	05-06-2024	97110	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037507	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-06-2024	1E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037508	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	03-06-2024	1E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037509	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-06-2024	75159	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037519	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	15	03-06-2024	93424	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037518	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-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	14	03-06-2024	9600	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4037560	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	05-06-2024	5E+05	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4037517	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-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	13	03-06-2024	56097	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056649	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-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	84	24-06-2024	8626	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056651	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	86	24-06-2024	40080	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056650	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	85	24-06-2024	58830	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4019503	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	13923	05175-ASSISTANT REGISTRAR	TIVE SOCIETIES, SIRHIND FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019504	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	19900	05175-ASSISTANT REGISTRAR	TIVE SOCIETIES, SIRHIND FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019505	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	14	05-06-2024	53838	05175-ASSISTANT REGISTRAR	TIVE SOCIETIES, SIRHIND FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019494	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	03-06-2024	60754	05175-ASSISTANT REGISTRAR	TIVE SOCIETIES, SIRHIND FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019506	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	73832	05175-ASSISTANT REGISTRAR	TIVE SOCIETIES, SIRHIND FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019507	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	83100	05175-ASSISTANT REGISTRAR	TIVE SOCIETIES, SIRHIND FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019508	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	7E+05	05175-ASSISTANT REGISTRAR	TIVE SOCIETIES, SIRHIND FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070677	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	19-06-2024	7211	05175-ASSISTANT REGISTRAR	TIVE SOCIETIES, SIRHIND FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4070676	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	41	19-06-2024	23096	05175-ASSISTANT REGISTRAR	TIVE SOCIETIES, SIRHIND FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4063652	2.43E+14	01-06-2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	9	11-06-2024	54900	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063653	2.43E+14	01-06-2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	10	11-06-2024	18900	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4063654	2.43E+14	01-06-2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	11	11-06-2024	64800	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063655	2.43E+14	01-06-2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	12	11-06-2024	35550	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063656	2.43E+14	01-06-2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	11-06-2024	22950	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4006411	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	7	05-06-2024	1E+05	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006412	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	05-06-2024	2E+05	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006413	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	9	05-06-2024	2E+05	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006409	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	48090	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055499	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	44	11-06-2024	45000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055516	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	14-06-2024	7525	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4003942	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	5E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003943	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	1E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003934	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	2	05-06-2024	43402	DISTRICT PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003935	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	3	05-06-2024	47600	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003933	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	54000	DISTRICT PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4003936	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	4	05-06-2024	89090	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003937	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	5	05-06-2024	3E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003938	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	6	05-06-2024	8E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003939	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	1E+06	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003940	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	3E+06	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003941	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	41-WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	1E+06	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003944	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	2E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003945	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	13	05-06-2024	3E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4003946	2.43E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	14	06-06-2024	3E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054236	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	15	12-06-2024	1E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054237	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	16	12-06-2024	13297	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054238	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	17	12-06-2024	5700	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4054239	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	18	12-06-2024	3E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054240	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	19	12-06-2024	4E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054241	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	20	12-06-2024	5E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054242	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	41-WATER SUPPLY AND SANITATION	NT	V	21	12-06-2024	5576	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054243	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	41-WATER SUPPLY AND SANITATION	NT	V	22	12-06-2024	5E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054244	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	41-WATER SUPPLY AND SANITATION	NT	V	23	14-06-2024	988	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054245	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	24	20-06-2024	2E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4053402	2.43E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	122	20-06-2024	10000	05006-A.D.	DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4054246	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	25	24-06-2024	1E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054247	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	41-WATER SUPPLY AND SANITATION	NT	V	26	24-06-2024	1E+05	05210-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4001032	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	38730	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001033	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	55298	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001034	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	98600	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001035	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	7E+05	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001036	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	4E+05	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001037	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	4E+05	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001038	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	3E+05	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001039	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	1E+05	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001048	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	3E+05	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001070	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	725	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4020531	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	03-06-2024	63106	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020538	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	05-06-2024	83000	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020539	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	05-06-2024	97668	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020540	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	05-06-2024	1E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020541	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	12	05-06-2024	1E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020542	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	13	05-06-2024	2E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020543	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	14	05-06-2024	3E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020544	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	15	05-06-2024	35430	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053395	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	20-06-2024	14250	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053396	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	20-06-2024	2500	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053397	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	20-06-2024	1800	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053398	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	20-06-2024	1E+05	EXECUTIVE ENGINEER, PANCHAYATI RAJ,	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020532	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	05-06-2024	62014	05118-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHERA, FATEHGARH SAHIB FATEHGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4020533	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	05-06-2024	90692	05118-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHERA, FATEHGARH SAHIB FATEHGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4001411	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	9	03-06-2024	38454	05268-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001425	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	23	05-06-2024	1E+05	05268-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001426	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	24	05-06-2024	1E+05	05268-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001429	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	27	05-06-2024	9100	05268-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001428	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	26	05-06-2024	23726	05268-DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4033742	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	07-06-2024	2E+05	05125-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033743	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	07-06-2024	2E+06	05125-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033744	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	07-06-2024	2E+05	05125-ADDITIONAL DEPUTY COMMISSIONER	AL DEPUTY COMMISSIONER FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4069848	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	27-06-2024	3E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007824	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	15	06-06-2024	5350	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4007825	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	16	06-06-2024	15183	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007815	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	05-06-2024	1E+06	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007816	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	05-06-2024	5E+05	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007817	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	05-06-2024	3E+05	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007818	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	05-06-2024	2E+05	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007819	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	05-06-2024	2E+05	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007820	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	05-06-2024	1E+05	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056342	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	20-06-2024	17960	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044640	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	1E+05	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044641	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	88354	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4007826	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	06-06-2024	7601	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027300	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	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	3	06-06-2024	2E+05	EXECUTIVE ENGINEER, RURAL WORKS	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4056339	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	13-06-2024	35400	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056338	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	13-06-2024	11933	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056337	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	13-06-2024	44158	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4056341	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	22	14-06-2024	15537	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053394	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	14-06-2024	7500	EXECUTIVE ENGINEER, RURAL WORKS DIVISION	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4053393	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	14-06-2024	32361	EXECUTIVE ENGINEER, RURAL WORKS DIVISION	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4010048	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	9	05-06-2024	19900	05182-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4010043	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	4	03-06-2024	42812	05182-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4010049	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	10	05-06-2024	1E+05	05182-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4053416	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	26	12-06-2024	20540	05182-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053424	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	34	13-06-2024	1E+05	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053425	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	35	13-06-2024	57600	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053426	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	36	13-06-2024	20635	05182-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4035765	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	05-06-2024	2912	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035766	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	05-06-2024	781	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035750	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	2E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035753	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	05-06-2024	3E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035754	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	05-06-2024	2E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035755	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	05-06-2024	1E+06	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035756	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	05-06-2024	5E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035757	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	05-06-2024	7E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035758	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	05-06-2024	5E+05	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4044637	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	54344	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044638	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	67861	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035767	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	05-06-2024	10563	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035768	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	05-06-2024	2251	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054159	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	11-06-2024	17756	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054163	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	27	14-06-2024	2290	DISTRICT FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4001408	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	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	6	03-06-2024	10353	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4001461	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	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	59	06-06-2024	47490	05094-CHILD DEVELOPMENT PROJECT OFFICER	KHARI FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001462	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	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	60	06-06-2024	2E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001463	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	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	61	06-06-2024	2E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4001464	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	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	06-06-2024	2E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001481	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	79	07-06-2024	1E+05	05094-CHILD DEVELOPMENT PROJECT OFFICER	KHARI FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001482	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	80	07-06-2024	84000	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4001483	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	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	81	07-06-2024	15000	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053371	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	91	11-06-2024	56780	05003-SECRETARY	LEGAL SERVICES AUTHORITY FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056639	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	37-LAW AND JUSTICE	NT	V	74	12-06-2024	8000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056640	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	37-LAW AND JUSTICE	NT	V	75	12-06-2024	5700	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056641	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	12-06-2024	2500	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4056642	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	12-06-2024	2000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4053387	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	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	13-06-2024	32000	05006-A.D.	DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056645	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	14-06-2024	600	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4034339	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	7	05-06-2024	2E+05	05325-ASSISTANT DIRECTOR	SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4058822	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SPORTS AND YOUTH SERVICE	NT	V	11	24-06-2024	1548	05325-ASSISTANT DIRECTOR	SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4020450	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	06-06-2024	67708	REGIONAL TRANSPORT OFFICER	ENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4020451	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	06-06-2024	72288	REGIONAL TRANSPORT OFFICER	ENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020452	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	06-06-2024	1E+05	REGIONAL TRANSPORT OFFICER	ENT OF TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4026977	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	1	04-06-2024	2000	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026978	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	04-06-2024	1000	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026979	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	06-06-2024	1000	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063650	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	11-06-2024	300	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063651	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	11-06-2024	640	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063657	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	20-06-2024	1000	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063658	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	20-06-2024	260	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063663	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	20	25-06-2024	560	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063664	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	21	25-06-2024	1000	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063665	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	22	27-06-2024	2000	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063666	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	23	27-06-2024	1000	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063667	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	24	27-06-2024	700	05259-COLLECTOR	DIVISION, FATEHGARH SAHIB FATEHGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069855	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	25-06-2024	23125	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069856	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	25-06-2024	3211	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069857	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	25-06-2024	9E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069858	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	25-06-2024	1E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053414	2.43E+11	01-06-2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	134	25-06-2024	22000	05108-DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069859	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	25-06-2024	4E+06	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069860	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	25-06-2024	30200	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069861	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	25-06-2024	36400	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069862	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	25-06-2024	30200	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069863	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	25-06-2024	98750	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069864	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4069865	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069866	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069867	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	25-06-2024	4E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069868	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069869	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	25-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069870	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069871	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	25-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069872	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	25-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069873	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	112	25-06-2024	8661	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4053415	2.43E+11	01-06-2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	135	25-06-2024	11000	05108-DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4069874	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	25-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069875	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	25-06-2024	42950	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069876	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	25-06-2024	44250	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069877	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	25-06-2024	28468	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069878	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	25-06-2024	23050	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069879	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	25-06-2024	30200	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069880	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	25-06-2024	23050	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069881	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	25-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069882	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069883	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	25-06-2024	5E+05	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4069884	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	25-06-2024	9E+05	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069885	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	25-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069886	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	25-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069887	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	25-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069888	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	25-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069889	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069890	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069891	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069892	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	25-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4069893	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	25-06-2024	9E+05	05130-DISTRICT TREASURY OFFICER FATEHGARH SAHIB	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069894	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	25-06-2024	32350	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069895	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	25-06-2024	25100	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069815	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	14-06-2024	1E+06	05273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069829	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	20-06-2024	9E+05	05273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043781	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	29110	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043996	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	05-06-2024	1E+05	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043997	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	05-06-2024	1E+05	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043998	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	05-06-2024	2E+05	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043999	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	05-06-2024	3E+05	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044000	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	05-06-2024	3E+05	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4044001	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	05-06-2024	3E+05	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044002	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	05-06-2024	7E+05	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044003	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	05-06-2024	8E+05	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044004	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	2E+06	05041-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, AMLOH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4001180	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	29656	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001092	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	05-06-2024	56172	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001181	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	98958	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001093	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	05-06-2024	1E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001094	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	05-06-2024	1E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001095	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	05-06-2024	1E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001096	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	05-06-2024	2E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001182	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	2E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001097	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	05-06-2024	2E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057127	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	11-06-2024	2E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001098	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	05-06-2024	3E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001183	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	3E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001099	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	05-06-2024	3E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001101	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	05-06-2024	52008	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001102	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	05-06-2024	1E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057128	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	11-06-2024	72392	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057129	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	11-06-2024	4E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057101	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	195	13-06-2024	2E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069808	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13-06-2024	3E+05	05195-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NANDPUR KALAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057102	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	13-06-2024	3E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057105	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	13-06-2024	89180	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057121	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	24-06-2024	1E+05	05267-SENIOR MEDICAL OFFICER	HOSPITAL MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019515	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	24	05-06-2024	2E+05	05263-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMLOH FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019516	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	25	05-06-2024	6E+05	05263-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMLOH FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019517	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	26	05-06-2024	35400	05263-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMLOH FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070672	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	37	12-06-2024	34500	05263-ASSISTANT REGISTRAR	TIVE SOCIETIES, AMLOH FATEHGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001431	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	05-06-2024	19900	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001403	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	31738	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001432	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	05-06-2024	58400	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001433	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	05-06-2024	58400	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001434	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	05-06-2024	1E+05	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001435	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	33	05-06-2024	1E+06	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001436	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	05-06-2024	5E+05	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001437	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	7820	05095-CHILD DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4044658	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	07-06-2024	60271	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4043979	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	2E+05	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043980	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	9E+05	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043981	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	1E+06	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043778	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	61360	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043982	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	4E+05	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043983	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	9E+05	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043984	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	19900	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043779	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	18000	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043985	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	5E+05	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064546	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	533	24-06-2024	24080	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064547	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	534	24-06-2024	1E+05	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064548	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	535	24-06-2024	57150	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4053407	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	24-06-2024	4E+05	05003-SECRETARY	LEGAL SERVICES AUTHORITY FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4069806	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12-06-2024	7E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020547	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	18	05-06-2024	67200	05119-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020548	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	19	05-06-2024	80194	05119-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020549	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	20	05-06-2024	1E+05	05119-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, AMLOH, FATEHGARH SAHIB FATEHGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4053411	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	25-06-2024	1E+05	BLOCK DEVELOPMENT AND PANCHAYAT	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4069834	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	25-06-2024	35638	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069827	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	20-06-2024	8E+05	05235-PRINCIPAL	S.G.H.G MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044186	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	06-06-2024	29739	05040-PRINCIPAL	GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044187	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	06-06-2024	1E+05	05040-PRINCIPAL	GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044188	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	06-06-2024	2E+05	05040-PRINCIPAL	GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4044189	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	06-06-2024	3E+05	05040-PRINCIPAL	GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044190	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	06-06-2024	3E+05	05040-PRINCIPAL	GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044191	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	06-06-2024	6E+05	05040-PRINCIPAL	GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044192	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	06-06-2024	6E+05	05040-PRINCIPAL	GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044193	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	06-06-2024	7E+05	05040-PRINCIPAL	GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044194	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	06-06-2024	8E+05	05040-PRINCIPAL	GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDG	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043952	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	05-06-2024	2E+05	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043953	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	05-06-2024	9E+05	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044652	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	36414	05153-HEADMASTER	GOVERNMENT HIGH SCHOOL BARECH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001077	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	29200	05073-ESI DISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001078	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	75464	05073-ESI DISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057126	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	220	27-06-2024	26864	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001071	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	44716	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001072	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	57224	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001073	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	81124	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001074	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	89232	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001075	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	3E+05	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001076	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	12737	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069837	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	26-06-2024	9E+05	05296-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BADALI ALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043958	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	05-06-2024	2E+05	05226-PRINCIPAL	G.G.S.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043959	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	05-06-2024	1E+06	05226-PRINCIPAL	G.G.S.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043960	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	05-06-2024	7E+05	05226-PRINCIPAL	G.G.S.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043961	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	05-06-2024	2E+05	05226-PRINCIPAL	G.G.S.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043776	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	53784	05226-PRINCIPAL	G.G.S.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043962	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	05-06-2024	1E+06	05226-PRINCIPAL	G.G.S.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043963	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	05-06-2024	4E+05	05226-PRINCIPAL	G.G.S.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4043964	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	05-06-2024	95024	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043965	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	05-06-2024	89084	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043966	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	05-06-2024	70800	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043967	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	05-06-2024	82456	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043777	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	18000	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069828	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	20-06-2024	8E+05	05296-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BADALI ALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043995	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	05-06-2024	19900	05029-PRINCIPAL	ENT COLLEGE (W) MANDI GOBIND GARH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4044026	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	05-06-2024	1E+05	05029-PRINCIPAL	ENT COLLEGE (W) MANDI GOBIND GARH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4044027	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	05-06-2024	2E+05	05029-PRINCIPAL	ENT COLLEGE (W) MANDI GOBIND GARH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4044028	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	05-06-2024	8E+05	05029-PRINCIPAL	ENT COLLEGE (W) MANDI GOBIND GARH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4044029	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	05-06-2024	1E+06	05029-PRINCIPAL	ENT COLLEGE (W) MANDI GOBIND GARH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4044030	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	05-06-2024	1E+06	05029-PRINCIPAL	ENT COLLEGE (W) MANDI GOBIND GARH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH
####	VN06202 4044031	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	05-06-2024	2E+06	05029-PRINCIPAL	ENT COLLEGE (W) MANDI GOBIND GARH	4202-DIRECTOR PUBLIC INSTRUCTION S (C)	PUNJAB, CHANDIGARH

####	VN06202 4044032	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	05-06-2024	2E+06	05029-PRINCIPAL	ENT COLLEGE (W) MANDI GOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4044207	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	434	07-06-2024	9100	05029-PRINCIPAL	ENT COLLEGE (W) MANDI GOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4044195	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	06-06-2024	18000	05043-PRINCIPAL	LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4044196	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	06-06-2024	3E+05	05043-PRINCIPAL	LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4044208	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	435	07-06-2024	28150	05043-PRINCIPAL	LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4064484	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	13-06-2024	39800	05043-PRINCIPAL	LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4064499	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	486	14-06-2024	2925	05043-PRINCIPAL	LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4064544	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	24-06-2024	56246	05043-PRINCIPAL	LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4064545	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	24-06-2024	19900	05043-PRINCIPAL	LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN06202 4043782	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	41812	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4044005	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	1E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044006	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	2E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044007	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	05-06-2024	2E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044008	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	4E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044009	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	4E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044010	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	8E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043975	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	45400	05220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA BANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043976	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	1E+05	05220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA BANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043977	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	3E+05	05220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA BANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043978	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	6E+05	05220-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, TANDA BANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4043775	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	65610	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043986	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	1E+05	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043987	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	8E+05	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043988	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	1E+06	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064564	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	551	27-06-2024	4270	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044011	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	05-06-2024	94894	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044012	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	05-06-2024	1E+05	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044013	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	05-06-2024	9E+05	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064528	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	515	21-06-2024	680	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064529	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	516	21-06-2024	10400	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4053404	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	21-06-2024	4575	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

###	VN06202 4053405	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	21-06-2024	26400	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064536	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	523	21-06-2024	5100	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044023	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	05-06-2024	2E+05	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044024	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	05-06-2024	8E+05	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043784	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	77708	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064565	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	552	27-06-2024	3377	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064566	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	553	27-06-2024	5100	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4069814	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	14-06-2024	8E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044649	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	45620	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044650	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	29497	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044651	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	37984	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4006425	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	21	05-06-2024	68760	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4006426	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	22	05-06-2024	2E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006405	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	1	03-06-2024	3E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008857	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	4	05-06-2024	5E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008858	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	5E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006427	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	23	05-06-2024	85574	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4006428	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	24	05-06-2024	5E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055500	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	45	12-06-2024	5E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055501	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	46	12-06-2024	5E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055503	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	48	12-06-2024	1E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055502	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	47	12-06-2024	3E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4053386	2.43E+14	01-06-2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	106	13-06-2024	2E+05	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055504	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	49	12-06-2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055505	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	50	12-06-2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055506	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	51	12-06-2024	43900	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055528	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	73	26-06-2024	9000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4069820	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	19-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001177	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	98184	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001079	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	3E+05	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001080	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	3E+05	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001081	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	6E+05	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001082	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	3E+05	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057113	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	207	14-06-2024	98264	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057114	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	208	14-06-2024	65603	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057115	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	209	14-06-2024	21358	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057116	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	210	19-06-2024	5E+05	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057103	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	13-06-2024	38876	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057104	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	13-06-2024	8499	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4006429	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	05-06-2024	1E+05	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006430	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	05-06-2024	2E+05	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006431	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	05-06-2024	5E+05	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053377	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	97	12-06-2024	1E+05	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053406	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	126	21-06-2024	6000	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055525	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	70	21-06-2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4063661	2.43E+14	01-06-2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	18	21-06-2024	47970	SUB DIVISIONAL MAGISTRA	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063662	2.43E+14	01-06-2024	N	DC03	K	Refund Vouchers	0500-FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	19	21-06-2024	2E+05	SUB DIVISIONAL MAGISTRA	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055526	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	21-06-2024	950	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4043989	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	216	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043990	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	8E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043991	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	05-06-2024	4E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044021	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	05-06-2024	7E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053362	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	11-06-2024	92082	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053363	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	11-06-2024	804	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4053364	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	11-06-2024	1605	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053365	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	11-06-2024	42231	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4053366	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	11-06-2024	20138	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064530	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	517	21-06-2024	74575	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064531	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	518	21-06-2024	9898	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064532	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	519	21-06-2024	10107	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064533	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	520	21-06-2024	17548	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064534	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	521	21-06-2024	19000	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043968	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	05-06-2024	5E+05	05221-HEADMASTER	ENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043969	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	9E+05	05221-HEADMASTER	ENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043970	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	1E+06	05221-HEADMASTER	ENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044231	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	458	07-06-2024	9100	05221-HEADMASTER	ENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4043780	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	29910	05045-HEADMASTER	ENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043992	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	05-06-2024	4E+05	05045-HEADMASTER	ENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043993	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	05-06-2024	5E+05	05045-HEADMASTER	ENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043994	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	05-06-2024	8E+05	05045-HEADMASTER	ENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044628	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	7E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043774	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	37632	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043954	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	05-06-2024	76628	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043955	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	05-06-2024	1E+05	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043956	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	05-06-2024	3E+05	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043957	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	05-06-2024	6E+05	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064480	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	467	12-06-2024	5100	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064481	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	468	12-06-2024	540	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043783	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	31862	05228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAINGARH	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4044019	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	05-06-2024	2E+05	05228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAINGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044020	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	05-06-2024	2E+06	05228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAINGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044022	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	05-06-2024	1E+06	05228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAINGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044025	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	05-06-2024	1E+05	05228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAINGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064535	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	522	21-06-2024	5760	05228-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NARAINGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4001143	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	07-06-2024	37675	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001144	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	07-06-2024	87369	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001145	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	07-06-2024	51017	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001146	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	07-06-2024	1E+05	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001147	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	07-06-2024	25050	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4001148	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	07-06-2024	45939	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001149	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	07-06-2024	34681	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001150	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	07-06-2024	34980	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001151	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	07-06-2024	44884	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001152	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	07-06-2024	41821	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001153	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	07-06-2024	31337	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001154	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	07-06-2024	26323	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001155	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	07-06-2024	72875	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001163	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	07-06-2024	56877	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001162	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	07-06-2024	42571	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4001161	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	07-06-2024	81567	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001160	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	07-06-2024	54805	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001159	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	07-06-2024	70154	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001158	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	07-06-2024	9E+05	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001157	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	07-06-2024	38400	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001164	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	07-06-2024	61905	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001156	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	07-06-2024	48625	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001083	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	11537	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001084	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	21700	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001178	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	40572	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4001085	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	56024	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001086	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	05-06-2024	86716	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001087	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	05-06-2024	88672	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001088	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	05-06-2024	2E+05	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001179	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	2E+05	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001089	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	05-06-2024	2E+05	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001090	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	05-06-2024	1E+06	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001091	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	97	05-06-2024	25474	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001165	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	172	07-06-2024	1534	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001166	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	173	07-06-2024	9549	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4001173	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	180	07-06-2024	44545	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001174	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	181	07-06-2024	45046	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001175	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	07-06-2024	4262	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001169	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	176	07-06-2024	4531	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001100	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	05-06-2024	3E+05	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001170	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	177	07-06-2024	4000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001171	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	178	07-06-2024	12012	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001172	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	07-06-2024	2E+05	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001168	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	07-06-2024	26948	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001167	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	07-06-2024	1E+05	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4043971	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	70800	05330-HEADMASTER	HIGH SCHOOL, NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4043972	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	05-06-2024	5E+05	05330-HEADMASTER	HIGH SCHOOL, NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4043973	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	99988	05330-HEADMASTER	HIGH SCHOOL, NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4043974	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	6E+05	05329-HEADMASTER	HIGH SCHOOL, CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044014	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	05-06-2024	86556	05007-HEADMASTER	H SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044015	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	242	05-06-2024	1E+05	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044016	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	243	05-06-2024	8E+05	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044017	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	05-06-2024	4E+06	05221-HEADMASTER	ENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044018	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	05-06-2024	9E+06	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064527	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	21-06-2024	91812	05185-HEADMASTER	ENT HIGH SCHOOL, RAJINDERGARH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064553	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	26-06-2024	77238	05185-HEADMASTER	ENT HIGH SCHOOL, RAJINDERGARH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064567	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	27-06-2024	78180	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4010052	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	05-06-2024	62160	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010053	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	05-06-2024	68200	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010054	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	05-06-2024	1E+05	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010055	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	05-06-2024	3E+05	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053417	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	13-06-2024	9636	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053429	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	39	25-06-2024	61200	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053430	2.43E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	40	25-06-2024	28800	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053431	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	25-06-2024	549	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4026980	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	05-06-2024	300	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026981	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	05-06-2024	96	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4026982	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	07-06-2024	200	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063659	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	20-06-2024	192	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063660	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	17	20-06-2024	500	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4063668	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	25	25-06-2024	300	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069804	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12-06-2024	6E+05	05272-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGHAUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044166	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	05-06-2024	2E+05	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044167	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	05-06-2024	4E+05	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044168	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	05-06-2024	3E+05	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044138	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	05-06-2024	2E+05	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044139	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	05-06-2024	1E+06	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043793	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	61960	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043794	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	03-06-2024	72674	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064537	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	524	21-06-2024	19560	05222-PRINCIPAL	ENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044155	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	05-06-2024	6E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4044156	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	05-06-2024	4E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044113	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	05-06-2024	5E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044114	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	05-06-2024	5E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043787	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	1E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044115	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	05-06-2024	3E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044116	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	05-06-2024	2E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044117	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	05-06-2024	1E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044118	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	05-06-2024	3E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044119	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	05-06-2024	2E+05	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064477	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	12-06-2024	4E+05	05212-PRINCIPAL	SECONDARY SCHOOL, KHERI NODH SINGH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064478	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	12-06-2024	5E+05	05212-PRINCIPAL	SECONDARY SCHOOL, KHERI NODH SINGH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064479	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	12-06-2024	8E+05	05212-PRINCIPAL	SECONDARY SCHOOL, KHERI NODH SINGH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4064485	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	13-06-2024	2E+05	05212-PRINCIPAL	SECONDARY SCHOOL, KHERI NODH SINGH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064486	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	13-06-2024	44421	05212-PRINCIPAL	SECONDARY SCHOOL, KHERI NODH SINGH FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069835	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	25-06-2024	1E+06	05233-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL KHERI NODH SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043786	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	73620	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044151	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	05-06-2024	2E+05	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044152	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	05-06-2024	3E+05	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044109	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	05-06-2024	1E+06	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044153	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	05-06-2024	1E+06	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044110	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	05-06-2024	2E+06	05048-PRINCIPAL	SECONDARY SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4069812	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	14-06-2024	2E+05	05152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAIPUR MAJRI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044165	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	05-06-2024	2E+05	05223-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4044137	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	05-06-2024	1E+06	05223-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043792	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	48890	05223-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044172	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	05-06-2024	2E+05	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044173	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	05-06-2024	8E+05	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044174	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	05-06-2024	4E+05	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4044142	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	05-06-2024	2E+05	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4043796	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	03-06-2024	64590	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064516	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	503	20-06-2024	8450	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064517	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	504	20-06-2024	9380	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4053408	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	24-06-2024	1E+05	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4064518	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	505	20-06-2024	2450	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4064519	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	506	20-06-2024	2000	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064520	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	507	20-06-2024	2650	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064549	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	536	24-06-2024	12340	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044148	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	05-06-2024	1E+05	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044149	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	05-06-2024	5E+05	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064498	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	485	14-06-2024	25280	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043795	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	03-06-2024	63858	05219-HEADMASTER	ENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044169	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	05-06-2024	2E+05	05219-HEADMASTER	ENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044170	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	05-06-2024	3E+05	05219-HEADMASTER	ENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044140	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	05-06-2024	4E+05	05219-HEADMASTER	ENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044171	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	05-06-2024	5E+05	05219-HEADMASTER	ENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044141	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	05-06-2024	6E+05	05219-HEADMASTER	ENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043790	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	55210	05215-HEADMASTER	ENT HIGH SCHOOL (BOYS), SANGHAL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4044130	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	05-06-2024	6E+05	05215-HEADMASTER	ENT HIGH SCHOOL (BOYS), SANGHAL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044131	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	05-06-2024	9E+05	05215-HEADMASTER	ENT HIGH SCHOOL (BOYS), SANGHAL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044163	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	05-06-2024	1E+05	05215-HEADMASTER	ENT HIGH SCHOOL (BOYS), SANGHAL FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043785	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	40644	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044132	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	05-06-2024	3E+05	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044133	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	05-06-2024	8E+05	05200-HEADMASTER	ENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4069805	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12-06-2024	9E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044154	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	05-06-2024	86264	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044111	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	05-06-2024	4E+05	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044112	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	05-06-2024	9E+05	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064490	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	477	14-06-2024	5100	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044159	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	05-06-2024	1E+05	05214-HEADMASTER	ENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4044160	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	05-06-2024	5E+05	05214-HEADMASTER	ENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044123	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	05-06-2024	6E+05	05214-HEADMASTER	ENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044124	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	05-06-2024	1E+06	05214-HEADMASTER	ENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043788	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	2E+05	05214-HEADMASTER	ENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044210	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	437	07-06-2024	27300	05214-HEADMASTER	ENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044144	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	371	05-06-2024	51638	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044145	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	372	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044175	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	402	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044146	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044150	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	05-06-2024	6E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4006441	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	37	05-06-2024	1E+05	05021-S.D.O.(C)	KHAMANO N FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006442	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	38	05-06-2024	2E+05	05021-S.D.O.(C)	KHAMANO N FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006438	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	05-06-2024	1E+05	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006439	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	05-06-2024	3E+05	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4001404	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	2E+05	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055512	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	57	14-06-2024	584	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4069813	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	14-06-2024	2E+05	05227-TEHSILDAR	TEHSILDAR KHUMANO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006440	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	05-06-2024	88470	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006406	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	1E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006436	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	05-06-2024	6E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006437	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	05-06-2024	72850	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008861	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	8	05-06-2024	3E+05	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008860	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	7	05-06-2024	2E+05	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055511	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	56	14-06-2024	5000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055507	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	52	13-06-2024	1E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4055513	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	58	14-06-2024	45000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4069809	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	13-06-2024	45436	05227-TEHSILDAR	TEHSILDAR KHUMANO	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4055508	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	13-06-2024	3E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4064609	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	16	26-06-2024	73482	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055529	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	74	26-06-2024	31804	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055530	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	26-06-2024	2E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055531	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	76	26-06-2024	2E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055532	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	77	26-06-2024	2E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055533	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	78	26-06-2024	2E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055534	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	26-06-2024	2E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055535	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	80	26-06-2024	1E+05	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4001128	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	135	06-06-2024	18000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001129	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	136	06-06-2024	33000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4001130	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	06-06-2024	11535	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034850	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	06-06-2024	21700	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001131	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	06-06-2024	44132	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034851	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	06-06-2024	45918	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001132	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	06-06-2024	75244	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001133	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	06-06-2024	75522	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034852	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	06-06-2024	82092	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001134	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	141	06-06-2024	1E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001135	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	06-06-2024	1E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001136	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	143	06-06-2024	1E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001137	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	06-06-2024	1E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034853	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	06-06-2024	1E+05	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001138	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	06-06-2024	2E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034855	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	06-06-2024	2E+05	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001139	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	06-06-2024	2E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001140	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	06-06-2024	2E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001141	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	148	06-06-2024	3E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001142	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	06-06-2024	6E+05	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034856	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	06-06-2024	95086	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034857	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	06-06-2024	43400	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034858	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	06-06-2024	73332	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034859	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	06-06-2024	75230	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034860	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	06-06-2024	95086	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034854	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	06-06-2024	75385	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057111	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	205	14-06-2024	28170	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057112	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	206	14-06-2024	1024	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054611	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	24	14-06-2024	1000	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057122	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	216	24-06-2024	6000	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4019492	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	03-06-2024	1E+05	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019521	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	19900	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019522	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	60408	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019523	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	32	05-06-2024	80764	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019524	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	33	05-06-2024	89492	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019525	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	4E+05	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019526	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	35	05-06-2024	70800	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070673	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-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	38	14-06-2024	702	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070674	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-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	39	14-06-2024	3520	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070675	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	40	14-06-2024	23096	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070678	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	43	25-06-2024	44749	05264-ASSISTANT REGISTRAR	TIVE SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4001443	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	05-06-2024	94894	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001441	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	05-06-2024	72234	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001442	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	05-06-2024	58400	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4044630	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-06-2024	56890	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4001406	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	03-06-2024	7E+05	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001407	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	5	03-06-2024	4E+05	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4043789	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	18000	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044125	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	05-06-2024	1E+05	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044126	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	05-06-2024	1E+05	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044127	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	05-06-2024	1E+05	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044161	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	05-06-2024	2E+05	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044162	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	05-06-2024	3E+05	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044128	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	05-06-2024	3E+05	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044129	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	05-06-2024	7E+05	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4069830	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	20-06-2024	1E+06	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044197	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	424	06-06-2024	13000	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064497	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	484	14-06-2024	97940	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4064550	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	537	25-06-2024	4000	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064551	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	538	25-06-2024	3100	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4020558	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	29	05-06-2024	77228	05120-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHAMANO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020559	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	30	05-06-2024	2E+05	05120-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHAMANO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020556	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	27	05-06-2024	72748	05120-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHAMANO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020557	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	28	05-06-2024	72894	05120-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, KHAMANO FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4044120	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	05-06-2024	94294	05056-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044121	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	05-06-2024	1E+05	05056-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044157	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	05-06-2024	5E+05	05056-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044122	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	05-06-2024	1E+06	05056-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044158	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	05-06-2024	1E+05	05056-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4044627	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	2E+06	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4001445	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	6E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4020632	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	05-06-2024	97900	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020630	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	05-06-2024	2E+05	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020633	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	05-06-2024	1E+06	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4020634	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	05-06-2024	2E+06	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4001446	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	65081	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4020631	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	05-06-2024	4E+05	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4001447	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	59270	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4020635	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	06-06-2024	11640	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4070745	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	24-06-2024	4600	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4070746	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	24-06-2024	3E+05	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4070747	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	24-06-2024	44100	05315-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4043791	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	37432	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044134	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	05-06-2024	98236	05167-PRINCIPAL	HIGH SCHOOL, RANDHAWA FATEHGA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044164	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	05-06-2024	1E+05	05168-HEADMASTER	ENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044135	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	05-06-2024	2E+05	05171-HEADMASTER	ENT HIGH SCHOOL, POLA FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044136	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	05-06-2024	6E+05	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064521	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	508	20-06-2024	2E+05	05168-HEADMASTER	ENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064495	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	482	14-06-2024	3000	05059-HEADMASTER	ENT HIGH SCHOOL, DADU MAJRA FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064496	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	483	14-06-2024	2100	05202-HEADMASTER	ENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043797	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	03-06-2024	61960	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044143	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	05-06-2024	2E+05	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044147	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	05-06-2024	3E+05	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4044176	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	05-06-2024	35400	05055-HEADMASTER	ENT HIGH SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
###	VN06202 4006432	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	05-06-2024	39800	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006433	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	83906	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006435	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	2E+05	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006434	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	3E+05	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4053409	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	129	24-06-2024	90000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4055527	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	72	24-06-2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008859	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	6	05-06-2024	77420	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064602	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	9	11-06-2024	19900	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055495	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	40	11-06-2024	55298	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055496	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	41	11-06-2024	79600	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064603	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	10	11-06-2024	82632	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055497	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	42	11-06-2024	1E+05	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4055498	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	43	11-06-2024	4E+05	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064604	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	11	11-06-2024	3E+05	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064605	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	12	11-06-2024	77420	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055509	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	54	13-06-2024	45000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055510	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND	NT	V	55	13-06-2024	45000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064606	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0500-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	REVENUE, REHABILITATION AND	NT	V	13	13-06-2024	70996	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055536	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	81	27-06-2024	2E+05	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020550	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	21	05-06-2024	69160	05116-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020551	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	22	05-06-2024	98868	05116-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020552	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	23	05-06-2024	62014	05116-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020553	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	24	05-06-2024	58656	05116-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020554	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	25	05-06-2024	50118	05116-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4020555	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	26	05-06-2024	19900	05116-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4064694	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	33	20-06-2024	2044	05116-EXECUTIVE OFFICER/B.D.P.O.	AT SAMITI, BASSI PATHANA FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4001405	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	59645	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4001439	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	05-06-2024	62160	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001440	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	05-06-2024	74646	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001438	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	05-06-2024	1E+05	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053367	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	87	11-06-2024	7E+05	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053368	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP MENT	NT	V	88	11-06-2024	4E+05	05092-CHILD DEVELOP MENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4001069	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	75	05-06-2024	36400	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001127	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	134	05-06-2024	56200	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001113	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	05-06-2024	4E+05	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001114	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	05-06-2024	3E+05	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001188	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	3E+05	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001118	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	05-06-2024	2E+05	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001115	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	05-06-2024	2E+05	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001103	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	05-06-2024	1E+05	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001116	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	05-06-2024	93031	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001021	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	05-06-2024	72848	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001119	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	05-06-2024	60900	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001189	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	48090	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001117	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	05-06-2024	46380	05076-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BASSI PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069801	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-06-2024	1E+06	05195-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NANDPUR KALAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069802	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12-06-2024	6E+05	05195-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NANDPUR KALAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4034843	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	43400	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001184	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	54000	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001120	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	05-06-2024	74938	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034844	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	75230	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4034845	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	94586	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001185	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	94890	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001186	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	1E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034846	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	1E+05	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001121	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	128	05-06-2024	1E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001122	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	129	05-06-2024	1E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001123	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	05-06-2024	2E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4034847	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	05-06-2024	2E+05	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001124	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	131	05-06-2024	3E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001104	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	05-06-2024	4E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001125	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	05-06-2024	4E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4034848	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	05-06-2024	4E+05	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001187	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	4E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4034849	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	05-06-2024	4E+05	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001016	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	4E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001105	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	05-06-2024	5E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001106	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	05-06-2024	5E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001107	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	05-06-2024	6E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001108	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	05-06-2024	6E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001109	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	116	05-06-2024	7E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001110	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	05-06-2024	7E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4001111	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	118	05-06-2024	8E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4001112	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	119	05-06-2024	34000	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4001126	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	133	05-06-2024	3E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069821	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	19-06-2024	1E+06	05195-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NANDPUR KALAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057130	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	187	11-06-2024	42699	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057132	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	11-06-2024	86707	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054610	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	11-06-2024	64780	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057131	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	188	11-06-2024	4E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054612	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	24-06-2024	29554	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057123	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	24-06-2024	5485	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057124	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	24-06-2024	20295	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054613	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	24-06-2024	35750	05080-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057125	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	24-06-2024	2E+05	05070-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ANANDPUR KALUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069836	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	25-06-2024	2E+05	05195-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NANDPUR KALAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019493	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	03-06-2024	34366	05262-ASSISTANT REGISTRAR	TIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019518	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	76522	05262-ASSISTANT REGISTRAR	TIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019519	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	83100	05262-ASSISTANT REGISTRAR	TIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019520	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0500-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	05-06-2024	3E+05	05262-ASSISTANT REGISTRAR	TIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4070671	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0500-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	36	12-06-2024	809	05262-ASSISTANT REGISTRAR	TIVE SOCIETIES, BASSI PATHANA FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4010058	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	05-06-2024	73938	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010059	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	05-06-2024	79818	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010060	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	05-06-2024	83100	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010065	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	1	03-06-2024	85230	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010061	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	05-06-2024	2E+05	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010041	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	03-06-2024	3E+05	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010062	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	05-06-2024	7E+05	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010056	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	17	05-06-2024	42212	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4044647	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	60271	05293-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE BASSI PATHANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053418	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	13-06-2024	20644	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053419	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	13-06-2024	17942	05089-PRINCIPAL	AL TRAINING INSTITUTE, BASSI PATHANA FATEHGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053422	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	13-06-2024	2E+05	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053423	2.43E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	13-06-2024	1E+05	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4044104	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	331	05-06-2024	19900	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044105	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	332	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4043813	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	38	03-06-2024	50864	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044034	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	261	05-06-2024	7E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044035	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044036	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	05-06-2024	5E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4043809	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	36	03-06-2024	31738	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044062	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	289	05-06-2024	57050	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044063	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-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	290	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044064	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	291	05-06-2024	9E+05	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044184	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	06-06-2024	2E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044185	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	06-06-2024	6E+06	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4064494	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	14-06-2024	8480	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4064563	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	27-06-2024	3259	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4044039	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	05-06-2024	2E+05	05183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044040	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	05-06-2024	9E+05	05183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044041	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	05-06-2024	35400	05183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044042	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	05-06-2024	4E+05	05183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044049	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	05-06-2024	8E+05	05183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043800	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	03-06-2024	1E+05	05183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043801	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	03-06-2024	36000	05183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043815	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	03-06-2024	29986	05183-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, BASSI PATHANA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044045	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	05-06-2024	5E+05	05242-PRINCIPAL	S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4044046	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	05-06-2024	5E+05	05242-PRINCIPAL	S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044047	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	05-06-2024	1E+06	05242-PRINCIPAL	S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043799	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	03-06-2024	42980	05242-PRINCIPAL	S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044048	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	05-06-2024	1E+05	05242-PRINCIPAL	S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069846	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	26-06-2024	9E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069847	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	26-06-2024	6E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044055	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	05-06-2024	2E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044056	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	05-06-2024	3E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044057	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	05-06-2024	1E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044058	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	05-06-2024	6E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044106	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	05-06-2024	5E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4044059	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	05-06-2024	1E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043808	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	03-06-2024	1E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044060	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	05-06-2024	1E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044061	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	05-06-2024	7E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064515	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	502	20-06-2024	27000	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064568	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	555	27-06-2024	7100	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043804	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	03-06-2024	18000	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044073	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	05-06-2024	1E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044074	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	05-06-2024	2E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044075	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	05-06-2024	2E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4044076	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	05-06-2024	3E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044077	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	05-06-2024	3E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044078	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	05-06-2024	4E+05	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064559	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	546	27-06-2024	3670	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4064487	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	474	13-06-2024	7100	05201-PRINCIPAL	ENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069796	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	11-06-2024	6E+05	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4043806	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	03-06-2024	36410	05184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4043807	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	03-06-2024	66716	05184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044102	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	05-06-2024	4E+05	05184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4044103	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	05-06-2024	5E+05	05184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4044079	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	05-06-2024	7E+05	05184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044080	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	05-06-2024	8E+05	05184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044081	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	05-06-2024	1E+06	05184-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044086	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	05-06-2024	2E+05	05053-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAPALHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044087	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	05-06-2024	6E+05	05053-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAPALHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044088	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	05-06-2024	2E+05	05053-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAPALHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044089	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	05-06-2024	2E+05	05053-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAPALHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044090	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	05-06-2024	6E+05	05053-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAPALHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044091	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	05-06-2024	2E+06	05053-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAPALHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043814	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	03-06-2024	62600	05053-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, RAPALHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044097	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	05-06-2024	1E+05	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4044098	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	05-06-2024	1E+05	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044099	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	05-06-2024	4E+05	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044100	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	05-06-2024	87870	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044101	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	05-06-2024	6E+05	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043805	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	03-06-2024	48890	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4053413	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	27-06-2024	11300	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064560	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	547	27-06-2024	678	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064561	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	548	27-06-2024	7000	05190-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, MUSTFABAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044068	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	05-06-2024	1E+05	05188-PRINCIPAL	ENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044069	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	05-06-2024	1E+05	05188-PRINCIPAL	ENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044070	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	05-06-2024	4E+05	05188-PRINCIPAL	ENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4044071	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	05-06-2024	7E+05	05188-PRINCIPAL	ENT HIGH SCHOOL, GHUMANDGARH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044065	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	05-06-2024	2E+05	05007-HEADMASTER	H SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044066	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	05-06-2024	4E+05	05007-HEADMASTER	H SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044082	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	05-06-2024	1E+05	05007-HEADMASTER	H SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044083	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	05-06-2024	1E+05	05007-HEADMASTER	H SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044067	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	05-06-2024	7E+05	05007-HEADMASTER	H SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043812	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	03-06-2024	29986	05007-HEADMASTER	H SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064552	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	539	25-06-2024	15905	05007-HEADMASTER	H SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064562	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	549	27-06-2024	7000	05007-HEADMASTER	H SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044072	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	05-06-2024	1E+05	05199-HEADMASTER	ENT HIGH SCHOOL, BADWALA FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044037	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	05-06-2024	3E+05	05199-HEADMASTER	ENT HIGH SCHOOL, BADWALA FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4044038	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	05-06-2024	6E+05	05199-HEADMASTER	ENT HIGH SCHOOL, BADWALA FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4043798	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	03-06-2024	67508	05199-HEADMASTER	ENT HIGH SCHOOL, BADWALA FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4064488	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	475	13-06-2024	13880	05199-HEADMASTER	ENT HIGH SCHOOL, BADWALA FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4064493	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	480	14-06-2024	2830	05199-HEADMASTER	ENT HIGH SCHOOL, BADWALA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4064489	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	476	13-06-2024	5000	05199-HEADMASTER	ENT HIGH SCHOOL, BADWALA FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044094	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	05-06-2024	2E+05	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044050	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	05-06-2024	4E+05	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044095	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	05-06-2024	1E+05	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044051	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	05-06-2024	1E+06	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044052	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	05-06-2024	1E+06	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044096	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	05-06-2024	1E+05	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043802	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	03-06-2024	55590	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4043803	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	03-06-2024	47490	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044053	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	05-06-2024	35400	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044054	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	05-06-2024	5E+05	05172-HEADMASTER	ENT HIGH SCHOOL, CHUNI KALAN FATEHGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4044177	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	404	05-06-2024	4E+05	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4044209	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	436	07-06-2024	2E+05	05209-MANAGER	LAJPAT RAI HIGH SCHOOL, BASSI PATHALA FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044043	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	05-06-2024	83782	05333-HEADMASTER	HIGH SCHOO, KHALASPUR, FATEHGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044044	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	05-06-2024	4E+05	05333-HEADMASTER	HIGH SCHOO, KHALASPUR, FATEHGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044092	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	05-06-2024	1E+05	05333-HEADMASTER	HIGH SCHOO, KHALASPUR, FATEHGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044093	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	05-06-2024	1E+05	05333-HEADMASTER	HIGH SCHOO, KHALASPUR, FATEHGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4064476	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	463	12-06-2024	5000	05333-HEADMASTER	HIGH SCHOO, KHALASPUR, FATEHGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044084	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	05-06-2024	77228	05331-HEADMASTER	HIGH SCHOOL,PATTON, FATEHGARH PATTON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044085	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	05-06-2024	5E+05	05331-HEADMASTER	HIGH SCHOOL,PATTON, FATEHGARH PATTON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044107	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	05-06-2024	99988	05332-HEADMASTER	HIGH SCHOOL, GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044108	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	05-06-2024	3E+05	05332-HEADMASTER	HIGH SCHOOL, GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044033	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	05-06-2024	98236	05332-HEADMASTER	HIGH SCHOOL, GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044180	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	06-06-2024	76628	05334-HEADMASTER	HIGH SCHOOL, RAILLON, FATEHGARH RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044181	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	06-06-2024	1E+05	05334-HEADMASTER	HIGH SCHOOL, RAILLON, FATEHGARH RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4044182	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	06-06-2024	1E+05	05334-HEADMASTER	HIGH SCHOOL, RAILLON, FATEHGARH RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4044183	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	06-06-2024	3E+05	05334-HEADMASTER	HIGH SCHOOL, RAILLON, FATEHGARH RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4064491	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	478	14-06-2024	2000	05334-HEADMASTER	HIGH SCHOOL, RAILLON, FATEHGARH RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4064492	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	479	14-06-2024	1090	05334-HEADMASTER	HIGH SCHOOL, RAILLON, FATEHGARH RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4010057	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	05-06-2024	19900	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010063	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	05-06-2024	3E+05	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010064	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	05-06-2024	1E+05	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053421	2.43E+14	01-06-2024	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	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	13-06-2024	43200	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053420	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	13-06-2024	91800	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4021038	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	05-06-2024	2E+05	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021039	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	16	05-06-2024	3E+05	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4021040	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	17	05-06-2024	75316	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021041	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	18	05-06-2024	4E+05	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021024	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	66784	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021025	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	36462	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055439	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	61	14-06-2024	16132	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055440	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	62	14-06-2024	927	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053534	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	92	14-06-2024	3E+05	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053535	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	93	14-06-2024	12000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055457	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	79	27-06-2024	17390	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4017063	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	2E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053573	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	26-06-2024	19550	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053575	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	26-06-2024	1E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009224	2.43E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	5	06-06-2024	28740	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4021070	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	47	06-06-2024	74120	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021071	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	48	06-06-2024	79364	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021072	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	49	06-06-2024	1E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021073	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	50	06-06-2024	2E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009225	2.43E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	6	06-06-2024	2E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021074	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	51	06-06-2024	3E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009226	2.43E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	7	06-06-2024	5E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021075	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	52	06-06-2024	5E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009227	2.43E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	8	06-06-2024	7E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021068	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	45	05-06-2024	73978	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009228	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	9	06-06-2024	91000	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053574	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	26-06-2024	6030	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055454	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	76	26-06-2024	3E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055455	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	77	27-06-2024	76644	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055456	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	78	27-06-2024	2E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064762	2.43E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	10	27-06-2024	1E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4038788	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-06-2024	3E+05	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038789	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-06-2024	84200	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038790	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-06-2024	6E+05	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038778	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-06-2024	1E+05	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056986	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	39	11-06-2024	550	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056987	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	40	11-06-2024	1225	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056999	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	52	21-06-2024	4026	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009773	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	90	05-06-2024	10736	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009774	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	91	05-06-2024	1E+05	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009705	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	05-06-2024	58628	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009706	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	47	05-06-2024	81832	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009766	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	83	05-06-2024	92060	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009767	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	05-06-2024	1E+05	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009768	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	85	05-06-2024	2E+05	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009769	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	86	05-06-2024	3E+05	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009770	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	87	05-06-2024	3E+05	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009771	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	88	05-06-2024	4E+05	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057502	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	129	12-06-2024	3940	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057503	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	12-06-2024	943	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057519	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	146	14-06-2024	71565	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057528	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	155	26-06-2024	2209	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057529	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	156	26-06-2024	23315	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009703	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	05-06-2024	72244	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009704	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	45	05-06-2024	71288	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4017066	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	07-06-2024	3E+05	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017067	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	07-06-2024	27977	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4058672	2.43E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	424	14-06-2024	9000	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4069747	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12-06-2024	3E+05	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4069759	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	21-06-2024	3E+05	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069748	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12-06-2024	3E+05	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058673	2.43E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	425	14-06-2024	9000	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058674	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	426	14-06-2024	10556	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013995	2.43E+14	01-06-2024	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	275	06-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013996	2.43E+14	01-06-2024	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	276	06-06-2024	2E+07	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013997	2.43E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	277	06-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013863	2.43E+14	01-06-2024	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	370	07-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4045886	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	07-06-2024	56208	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045887	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	07-06-2024	37908	23147-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058675	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	427	14-06-2024	17309	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058676	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	428	14-06-2024	22111	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058677	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	429	14-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

###	VN06202 4058678	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	430	14-06-2024	5400	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4053532	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	14-06-2024	1E+05	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4058679	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	431	14-06-2024	23259	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058680	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	432	14-06-2024	12311	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058681	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	433	14-06-2024	13862	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058682	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	434	14-06-2024	32840	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4053533	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	14-06-2024	10795	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4058684	2.43E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	436	14-06-2024	9000	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058685	2.43E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	437	14-06-2024	14932	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4045851	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	04-06-2024	6E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4010823	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	05-06-2024	69100	23017-HEADMISTRESS	AL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010824	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	05-06-2024	1E+05	23017-HEADMISTRESS	AL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010814	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	56306	23017-HEADMISTRESS	AL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
###	VN06202 4010825	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	05-06-2024	19900	23017-HEADMISTRESS	AL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010818	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	05-06-2024	64460	23017-HEADMISTRESS	AL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053986	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	14-06-2024	14910	23017-HEADMISTRESS	AL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053987	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	18	14-06-2024	99697	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053988	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	19	14-06-2024	46916	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053989	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	20	14-06-2024	97410	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053990	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	21	14-06-2024	45840	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053991	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	22	14-06-2024	99203	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053992	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	23	14-06-2024	46684	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4017095	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	05-06-2024	39800	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017096	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	05-06-2024	58400	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017097	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	05-06-2024	71434	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017098	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	05-06-2024	1E+05	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017099	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	05-06-2024	1E+05	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017080	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	05-06-2024	6E+05	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017081	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	05-06-2024	1E+06	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017108	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	06-06-2024	1E+05	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009702	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	05-06-2024	44716	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009724	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	4E+05	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009772	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	89	05-06-2024	12737	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009801	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-06-2024	50000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009750	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	05-06-2024	2E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4009725	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	2E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009751	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	05-06-2024	4E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009752	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	05-06-2024	4E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009753	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	05-06-2024	4E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009738	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	05-06-2024	3E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009726	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	3E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009739	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	20	05-06-2024	2E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009740	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	05-06-2024	2E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009754	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	71	05-06-2024	1E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009755	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	72	05-06-2024	96368	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009756	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	05-06-2024	80632	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009741	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	05-06-2024	36000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009757	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	05-06-2024	21700	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009758	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	05-06-2024	6E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009759	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	05-06-2024	7E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009760	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	05-06-2024	2E+06	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009775	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	06-06-2024	70000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069757	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	20-06-2024	1E+06	23163-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4009791	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	06-06-2024	2E+06	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009792	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	06-06-2024	1E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009793	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	06-06-2024	1E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009794	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	06-06-2024	3E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057498	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	125	11-06-2024	1638	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057497	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	124	11-06-2024	3E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069766	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	25-06-2024	9E+05	23163-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057513	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	140	13-06-2024	59728	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057512	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	13-06-2024	34970	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069774	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	26-06-2024	1E+06	23163-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057514	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	141	13-06-2024	879	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057520	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	147	14-06-2024	2248	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057522	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	149	24-06-2024	37549	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4010820	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	05-06-2024	19900	23016-SUPERINTENDENT	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010821	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	05-06-2024	91896	23016-SUPERINTENDENT	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010813	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	1E+05	23016-SUPERINTENDENT	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010822	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	05-06-2024	5E+05	23016-SUPERINTENDENT	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053983	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	14-06-2024	20154	23016-SUPERINTENDENT	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053984	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	14-06-2024	835	23016-SUPERINTENDENT	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053985	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	14-06-2024	20510	23016-SUPERINTENDENT	ENT INDUSTRIAL TRAINING INSTITUTE	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053997	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	28	19-06-2024	1E+05	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053998	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	29	19-06-2024	56515	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4053999	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	30	19-06-2024	1E+05	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4054000	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	31	19-06-2024	55605	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4054001	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	32	19-06-2024	1E+05	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4054002	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	33	19-06-2024	56360	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4010815	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	05-06-2024	4E+05	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010816	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	4	05-06-2024	91060	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010817	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	5	05-06-2024	81328	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010819	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	7	05-06-2024	67176	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053993	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	24	14-06-2024	65000	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4053994	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	25	14-06-2024	15127	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053995	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	26	14-06-2024	5825	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4053996	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	27	14-06-2024	12135	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4054003	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	94-WATER CHARGES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	34	24-06-2024	1320	DEPUTY DIRECTOR ,EMPLOYMENT GENERATION & TRAINING OFFICER	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009761	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	78	05-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009762	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	79	05-06-2024	1E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009707	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	05-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009720	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	56996	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009708	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	05-06-2024	4E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009721	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009709	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	05-06-2024	6E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009722	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	90000	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009710	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	05-06-2024	5E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4009711	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	05-06-2024	3E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009712	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	53	05-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009763	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	80	05-06-2024	3E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009713	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	05-06-2024	51432	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009731	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	05-06-2024	99546	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009732	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	05-06-2024	4E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009733	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	05-06-2024	4E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009734	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	05-06-2024	5E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009714	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	05-06-2024	3E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009764	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	05-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009765	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	05-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009723	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	1E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009715	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	05-06-2024	1E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035559	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	05-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035560	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	05-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035561	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	05-06-2024	1E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4035562	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	05-06-2024	1E+06	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009716	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	05-06-2024	6E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009717	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	05-06-2024	1E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4069755	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	19-06-2024	9E+05	23178-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHANUAULA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4057505	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	13-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057506	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	13-06-2024	4E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057507	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	13-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057508	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	13-06-2024	9000	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057509	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	136	13-06-2024	87290	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057510	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	137	13-06-2024	78000	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057511	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	13-06-2024	1E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054830	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	13	13-06-2024	25392	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4057523	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	25-06-2024	1E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4054834	2.43E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	26-06-2024	2E+05	23001-SENIOR MEDICAL OFFICER	HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4005235	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	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	8	05-06-2024	15010	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4005236	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	9	05-06-2024	19706	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005233	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	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	6	05-06-2024	99971	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005234	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	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	7	05-06-2024	50784	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005228	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	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	03-06-2024	35810	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4045878	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	20186	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045879	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	34286	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045880	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	38508	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045881	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	37391	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4005229	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	2E+05	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005230	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	5E+05	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005231	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	4E+05	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4005232	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	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	5	05-06-2024	9E+05	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4017104	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	19613	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4055075	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	36-JAILS	NT	V	10	25-06-2024	5E+05	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055076	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	11	25-06-2024	2E+05	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055077	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	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	12	25-06-2024	6E+05	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055078	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	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	13	25-06-2024	1E+05	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4055079	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	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	25-06-2024	29032	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4005525	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLICATIONS	NT	V	2	05-06-2024	93316	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005526	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLICATIONS	NT	V	3	05-06-2024	68488	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005527	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLICATIONS	NT	V	4	05-06-2024	61204	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005524	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLICATIONS	NT	V	1	03-06-2024	1E+05	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054954	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLICATIONS	NT	V	5	25-06-2024	176	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4054955	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	INFORMATION AND PUBLICATIONS	NT	V	6	26-06-2024	11426	23013-ADDL. DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, BARNALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4058728	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	11	21-06-2024	2E+05	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033712	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	1E+05	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033713	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	05-06-2024	2E+05	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033714	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	05-06-2024	4E+05	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4058725	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	8	19-06-2024	70704	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4019027	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	03-06-2024	54492	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019034	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	67032	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019041	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	88032	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019042	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	91452	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019043	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	1E+05	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069982	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	30	25-06-2024	24238	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069983	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	31	25-06-2024	44200	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069984	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	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	32	25-06-2024	1217	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069985	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	25-06-2024	2E+05	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4033715	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	06-06-2024	62014	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, SEHNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033716	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	06-06-2024	70704	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, SEHNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033717	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	6	06-06-2024	1E+05	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, SEHNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017086	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	05-06-2024	19900	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017087	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	05-06-2024	54544	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017088	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	05-06-2024	96172	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017109	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	41	06-06-2024	2E+06	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4017107	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	06-06-2024	1E+06	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053527	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	85	13-06-2024	1E+05	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053528	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	13-06-2024	45197	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053529	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	87	13-06-2024	14060	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4033718	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	7	06-06-2024	96172	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, MEHAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4017076	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	05-06-2024	53838	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017077	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	05-06-2024	85582	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017078	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	10	05-06-2024	1E+05	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017079	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	05-06-2024	1E+05	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017105	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	37	06-06-2024	7E+05	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017106	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	06-INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	38	06-06-2024	4E+05	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017068	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	52	07-06-2024	2910	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4053579	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	137	27-06-2024	8520	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053538	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	19-06-2024	20071	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053539	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	19-06-2024	46289	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017074	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	04-06-2024	10000	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4058695	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	447	19-06-2024	3362	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4017075	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	04-06-2024	5559	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
###	VN06202 4053540	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	19-06-2024	1E+05	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4013960	2.43E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	240	05-06-2024	4480	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013961	2.43E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	241	05-06-2024	73920	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013736	2.43E+14	01-06-2024	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	60	05-06-2024	19900	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013737	2.43E+14	01-06-2024	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	61	05-06-2024	98736	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013738	2.43E+14	01-06-2024	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	62	05-06-2024	1E+05	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013739	2.43E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	63	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013740	2.43E+14	01-06-2024	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	64	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4013741	2.43E+14	01-06-2024	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	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013742	2.43E+14	01-06-2024	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	66	05-06-2024	1E+07	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4069761	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	21-06-2024	6E+05	23151-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MEHAL KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4053495	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	11-06-2024	15149	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4053541	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	19-06-2024	28258	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069754	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	19-06-2024	7E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057492	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	11-06-2024	45469	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057493	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	11-06-2024	1E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035563	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	06-06-2024	21700	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009776	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	06-06-2024	65100	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035564	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	06-06-2024	75230	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009777	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	06-06-2024	82900	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009778	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	95	06-06-2024	1E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009779	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	96	06-06-2024	1E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009780	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	97	06-06-2024	1E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009781	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	06-06-2024	2E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009782	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	06-06-2024	2E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009783	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	06-06-2024	2E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4035565	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	11	06-06-2024	3E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009784	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	101	06-06-2024	3E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009785	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	06-06-2024	4E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009786	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	06-06-2024	5E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009787	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	06-06-2024	2E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009788	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	105	06-06-2024	2E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009789	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	06-06-2024	3E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009790	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	06-06-2024	5E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057494	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	11-06-2024	2E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4069739	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12-06-2024	31043	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057495	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	11-06-2024	78296	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054829	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	12	11-06-2024	2E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057496	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	11-06-2024	1E+05	23032-SENIOR MEDICAL OFFICER	HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4013731	2.43E+14	01-06-2024	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	55	05-06-2024	2E+05	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013732	2.43E+14	01-06-2024	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	01-SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	56	05-06-2024	1E+06	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013733	2.43E+14	01-06-2024	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	57	05-06-2024	3E+06	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013734	2.43E+14	01-06-2024	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	58	05-06-2024	2E+06	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013735	2.43E+14	01-06-2024	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	59	05-06-2024	8E+06	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013968	2.43E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	248	05-06-2024	3720	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4013910	2.43E+14	01-06-2024	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	02-WAGES	05-EDUCATION	NT	V	190	05-06-2024	4440	BLOCK PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058893	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	14-06-2024	7875	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034210	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	05-06-2024	85712	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034211	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	05-06-2024	99984	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034212	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034213	2.43E+14	01-06-2024	N	DC05	F	Fully vouched 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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	05-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034214	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	05-06-2024	74144	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034215	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	05-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034216	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	05-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034217	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	05-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034218	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	05-06-2024	19076	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4034219	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	05-06-2024	1200	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034209	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	1	04-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034220	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	05-06-2024	17511	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034221	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	07-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034222	2.43E+14	01-06-2024	N	DC05	F	Fully vouched 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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	07-06-2024	3000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034236	2.43E+14	01-06-2024	N	DC05	E	Abstract Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	07-06-2024	4E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034223	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	15	07-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034224	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	16	07-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034237	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	07-06-2024	38240	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034232	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	24	07-06-2024	7E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034233	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	25	07-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034234	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	26	07-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034235	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	27	07-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034225	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	07-06-2024	1E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034226	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	18	07-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034227	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	07-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034228	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	07-06-2024	68800	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058892	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	34	12-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058888	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	12-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058889	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	31	12-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034229	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	21	07-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4034230	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	22	07-06-2024	8850	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4034231	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	07-06-2024	34640	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058894	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	36	14-06-2024	6190	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058890	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	32	12-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058891	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	33	12-06-2024	4E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058895	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	37	14-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058896	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	38	14-06-2024	5E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058897	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	14-06-2024	22657	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058898	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	14-06-2024	12390	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058899	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	14-06-2024	4800	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058900	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	14-06-2024	38961	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058901	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	14-06-2024	7080	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058902	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	14-06-2024	9330	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058906	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	14-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058907	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	14-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058903	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	45	14-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058904	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	46	14-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058905	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	47	14-06-2024	2E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058908	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	50	25-06-2024	15000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4058909	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	51	25-06-2024	3534	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058910	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	26-06-2024	24851	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058911	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	26-06-2024	4000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058912	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	26-06-2024	3E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058913	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	26-06-2024	5E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058914	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	26-06-2024	6E+05	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058915	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	26-06-2024	19120	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058916	2.43E+14	01-06-2024	N	DC05	F	Fully vouched 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	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	58	26-06-2024	7140	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058917	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	26-06-2024	15631	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058918	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	26-06-2024	29700	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058919	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	61	26-06-2024	94685	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058920	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	62	26-06-2024	89047	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058921	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	63	26-06-2024	33000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058922	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	64	26-06-2024	87000	ELECTION TEHSILDAR	ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055291	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	11-06-2024	48720	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006156	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	05-06-2024	1E+05	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006157	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	05-06-2024	75316	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006158	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	05-06-2024	61068	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB

###	VN06202 4058627	2.43E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	12-06-2024	1E+07	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4058628	2.43E+14	01-06-2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	12-06-2024	5E+06	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4055292	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	14-06-2024	25000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4055293	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	23-STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	14-06-2024	20000	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN06202 4045866	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	74340	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045867	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	98290	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069760	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	60	21-06-2024	5E+05	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4013697	2.43E+14	01-06-2024	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	21	05-06-2024	4E+05	DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013698	2.43E+14	01-06-2024	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	22	05-06-2024	5E+05	DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058720	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	472	26-06-2024	48718	DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4034147	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	1	05-06-2024	1E+05	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034148	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	2	05-06-2024	2E+05	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4034149	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	3	05-06-2024	2E+05	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4058732	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS 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	SPORTS AND YOUTH SERVICE	NT	V	6	13-06-2024	33992	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
###	VN06202 4058731	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH SERVICE	NT	V	5	13-06-2024	773	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB

###	VN06202 4045865	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	67240	23182-DISTRICT EDUCATION OFFICER (ELEMENTARY)	DISTRICT EDUCATION OFFICER (ELEMENTARY) BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4013939	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	05-06-2024	4E+05	DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013940	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	05-06-2024	1E+05	DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013941	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	05-06-2024	69584	DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058712	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	25-06-2024	46154	DISTRICT EDUCATION OFFICER(SECONDARY)	EDUCATION OFFICER(SECONDARY)	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4065141	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	25-06-2024	1E+05	DISTRICT EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4065142	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	33-ADDITIONAL CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	25-06-2024	17980	DISTRICT EDUCATION OFFICER(ELEMENTARY)	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
###	VN06202 4058726	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	9	19-06-2024	99384	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4058727	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	10	19-06-2024	99384	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYAT OFFICER, BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4017069	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	1	03-06-2024	36880	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4017083	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	15	05-06-2024	1E+05	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4053576	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	134	27-06-2024	809	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN06202 4053577	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	135	27-06-2024	4680	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN06202 4053578	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	136	27-06-2024	8451	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4054442	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	9	12-06-2024	96360	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4069764	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	25-06-2024	5E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045852	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	04-06-2024	5E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045853	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	04-06-2024	5E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045854	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	04-06-2024	6E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4054443	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	10	12-06-2024	33586	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053509	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	12-06-2024	46481	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054434	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	11-06-2024	2E+05	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054435	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	11-06-2024	3E+05	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054436	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	11-06-2024	3E+05	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054437	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	11-06-2024	5E+05	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054438	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	5	11-06-2024	6E+05	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054439	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	6	11-06-2024	7E+05	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054440	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	7	11-06-2024	2E+06	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054441	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	8	11-06-2024	2E+06	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053510	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	12-06-2024	20876	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN06202 4053511	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	12-06-2024	6733	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053512	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	12-06-2024	6932	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053513	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	12-06-2024	18355	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053514	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	12-06-2024	7737	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053515	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	12-06-2024	8185	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4053562	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	24-06-2024	38550	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4069762	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	24-06-2024	3E+06	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4054446	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	13	14-06-2024	49404	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054444	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	11	13-06-2024	9020	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054445	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	12	13-06-2024	2800	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054447	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	14	14-06-2024	30825	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054448	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND FISHERIE	NT	V	15	14-06-2024	25814	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054449	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	16	24-06-2024	1600	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054450	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	17	24-06-2024	4916	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054451	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	18	24-06-2024	9520	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN06202 4054452	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND FISHERIE	NT	V	19	24-06-2024	3339	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN06202 4019035	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	19900	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019028	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	03-06-2024	32144	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019036	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	35400	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019029	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	03-06-2024	51532	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019037	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	79348	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019038	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	86212	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019039	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	1E+05	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019040	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	2E+05	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019045	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	06-06-2024	19413	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019049	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	07-06-2024	30163	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4019044	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	18	05-06-2024	24238	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069976	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	24	11-06-2024	44200	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4069977	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	03-CO-OPERATION	NT	V	25	11-06-2024	44200	23192-DEPUTY REGISTRAR	OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4013938	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	05-06-2024	2E+05	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013677	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	80266	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4013809	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	05-06-2024	25500	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013850	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	07-06-2024	1E+05	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013851	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	07-06-2024	3E+05	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013852	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	07-06-2024	3E+05	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013853	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	07-06-2024	1E+06	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013860	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	367	07-06-2024	41350	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013861	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	368	07-06-2024	6072	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013862	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	369	07-06-2024	2242	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4053526	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	13-06-2024	22400	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4058691	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	443	14-06-2024	15330	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058671	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	423	13-06-2024	2481	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058702	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	454	19-06-2024	425	23193-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014852	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	05-06-2024	4E+05	GENERAL MANAGER, DISTRICT INDUSTRIAL	DISTRICT INDUSTRIAL CENTER, BARNALA BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4014853	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	2E+05	GENERAL MANAGER, DISTRICT INDUSTRIAL	DISTRICT INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4014854	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	3	07-06-2024	7090	GENERAL MANAGER, DISTRICT INDUSTRIAL	DISTRICT INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4058306	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	4	25-06-2024	12800	GENERAL MANAGER, DISTRICT INDUSTRIAL	DISTRICT INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4046081	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	2	05-06-2024	82832	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046082	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	3	05-06-2024	73824	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046083	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	4	05-06-2024	2E+05	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046084	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	5	05-06-2024	60428	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046080	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN DEVELOP	NT	V	1	03-06-2024	37916	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4046085	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HOUSING AND URBAN DEVELOP	NT	V	6	07-06-2024	2126	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4058321	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND URBAN DEVELOP	NT	V	7	26-06-2024	1000	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	PUNJAB, SECTOR 18, CHANDIGARH
####	VN06202 4012483	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	3	05-06-2024	68452	23046-DEPUTY DIRECTOR,	TURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4012484	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	34-HORTICULTURE	NT	V	4	05-06-2024	3E+05	23046-DEPUTY DIRECTOR,	TURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4017071	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	500	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017084	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	05-06-2024	70680	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN06202 4017085	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	05-06-2024	1E+05	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017073	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	03-06-2024	1160	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN06202 4017103	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	05-06-2024	14236	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4017072	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	4	03-06-2024	34254	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4053500	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	12-06-2024	5E+07	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053501	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	59	12-06-2024	5E+07	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053502	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	60	12-06-2024	1E+07	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053503	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	12-06-2024	1E+07	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053504	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	12-06-2024	4E+06	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053505	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	12-06-2024	4E+06	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053506	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	12-06-2024	6E+06	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4053507	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	12-06-2024	6E+06	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053518	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	12-06-2024	825	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053567	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	125	24-06-2024	2710	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053566	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	124	24-06-2024	7300	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4021034	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	11	05-06-2024	1E+05	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021035	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	12	05-06-2024	2E+05	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021036	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	13	05-06-2024	77238	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021037	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	14	05-06-2024	3E+05	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055436	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	58	13-06-2024	39256	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053530	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	88	13-06-2024	12000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053531	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	89	13-06-2024	49000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006075	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	2	05-06-2024	35400	23047-ASSISTANT DIRECTOR	S DEPARTMENT BARNALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006074	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	1	03-06-2024	42356	23047-ASSISTANT DIRECTOR	S DEPARTMENT BARNALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4006076	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	3	05-06-2024	54544	23047-ASSISTANT DIRECTOR	S DEPARTMENT BARNALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4055000	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	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	ANIMAL HUSBANDRY AND FISHERIE	NT	V	4	26-06-2024	470	23047-ASSISTANT DIRECTOR	S DEPARTMENT BARNALA	DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN06202 4004882	2.43E+14	01-06-2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	1	05-06-2024	29900	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4004883	2.43E+14	01-06-2024	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	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	05-06-2024	99852	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN06202 4054895	2.43E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	02-ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	26-06-2024	2380	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN06202 4020421	2.43E+14	01-06-2024	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	05-06-2024	1E+05	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020422	2.43E+14	01-06-2024	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	05-06-2024	1E+05	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4020423	2.43E+14	01-06-2024	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	05-06-2024	1E+05	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013917	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	05-06-2024	1E+05	23105-HEADMASTER	ENT HIGH SCHOOL, CHUHARKE KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058649	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	01-TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	401	12-06-2024	1031	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA	INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4013706	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	05-06-2024	2E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013707	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	05-06-2024	4E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013708	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	05-06-2024	1E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013709	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	05-06-2024	6E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013710	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	05-06-2024	2E+06	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013711	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	05-06-2024	1E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4053565	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	24-06-2024	18477	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058706	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	458	24-06-2024	10000	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4058707	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	24-06-2024	480	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4069769	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	25-06-2024	8E+05	23159-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHEEMA JODHPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4013718	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	05-06-2024	8E+05	23074-HEADMASTER	ENT HIGH SCHOOL, SEHJRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013912	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	192	05-06-2024	5419	23074-HEADMASTER	ENT HIGH SCHOOL, SEHJRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4053561	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	21-06-2024	5000	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4058719	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	471	26-06-2024	5419	23074-HEADMASTER	ENT HIGH SCHOOL, SEHJRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013713	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	05-06-2024	3E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013931	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	05-06-2024	5E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013796	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	05-06-2024	3E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013797	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	05-06-2024	2E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013682	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	40644	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013798	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	05-06-2024	25500	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013799	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	05-06-2024	2E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4013802	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	05-06-2024	8E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013985	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	06-06-2024	4500	23078-HEADMASTER	ENT HIGH SCHOOL, BHATHALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013834	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	06-06-2024	2E+05	23078-HEADMASTER	ENT HIGH SCHOOL, BHATHALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013835	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	06-06-2024	3E+05	23078-HEADMASTER	ENT HIGH SCHOOL, BHATHALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013967	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	247	05-06-2024	10838	23078-HEADMASTER	ENT HIGH SCHOOL, BHATHALAN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013898	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	178	05-06-2024	5419	23098-HEADMASTER	ENT HIGH SCHOOL, NAIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013690	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	03-06-2024	48090	23098-HEADMASTER	ENT HIGH SCHOOL, NAIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013930	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	05-06-2024	84382	23098-HEADMASTER	ENT HIGH SCHOOL, NAIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013712	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	05-06-2024	8E+05	23098-HEADMASTER	ENT HIGH SCHOOL, NAIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013914	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	194	05-06-2024	5419	23107-HEADMASTER	ENT HIGH SCHOOL, RAM GARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013730	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	05-06-2024	6E+05	23107-HEADMASTER	ENT HIGH SCHOOL, RAM GARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4014043	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	06-06-2024	60848	23084-HEADMASTER	ENT HIGH SCHOOL, KARAM GARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4014044	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	06-06-2024	83506	23084-HEADMASTER	ENT HIGH SCHOOL, KARAM GARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4014045	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	06-06-2024	2E+05	23084-HEADMASTER	ENT HIGH SCHOOL, KARAM GARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013837	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	06-06-2024	3E+05	23084-HEADMASTER	ENT HIGH SCHOOL, KARAM GARH	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4013838	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	06-06-2024	9E+05	23084-HEADMASTER	ENT HIGH SCHOOL, KARAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013839	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	346	06-06-2024	3974	23084-HEADMASTER	ENT HIGH SCHOOL, KARAMGARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013986	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	06-06-2024	1E+05	23104-HEADMASTER	ENT HIGH SCHOOL, KURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013987	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	06-06-2024	5E+05	23104-HEADMASTER	ENT HIGH SCHOOL, KURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013865	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	372	07-06-2024	1560	23104-HEADMASTER	ENT HIGH SCHOOL, KURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013719	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	05-06-2024	6E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013720	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	05-06-2024	1E+06	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013692	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	03-06-2024	46740	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4053571	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	26-06-2024	34339	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4058715	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	467	26-06-2024	7430	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013725	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	05-06-2024	95962	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013890	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	05-06-2024	6E+05	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014032	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	06-06-2024	69494	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014033	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	06-06-2024	1E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014034	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	06-06-2024	1E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4014035	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	06-06-2024	3E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013964	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	244	05-06-2024	5419	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013868	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	375	07-06-2024	2280	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013810	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	05-06-2024	2E+05	23106-HEADMASTER	ENT HIGH SCHOOL, KHUDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013811	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	05-06-2024	5E+05	23106-HEADMASTER	ENT HIGH SCHOOL, KHUDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013899	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	179	05-06-2024	5419	23106-HEADMASTER	ENT HIGH SCHOOL, KHUDI	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013998	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	06-06-2024	2E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013999	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	06-06-2024	57748	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014000	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	06-06-2024	90700	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014018	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	06-06-2024	3E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014019	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	06-06-2024	5E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014026	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	06-06-2024	1E+06	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014027	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	06-06-2024	1E+06	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013869	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	376	07-06-2024	3280	23062-HEADMISTRESS	ENT HIGH SCHOOL, BIHLA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4013974	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	254	05-06-2024	10000	23062-HEADMISTRESS	ENT HIGH SCHOOL, BIHLA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013975	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	255	05-06-2024	11266	23062-HEADMISTRESS	ENT HIGH SCHOOL, BIHLA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014042	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	06-06-2024	7E+05	23062-HEADMISTRESS	ENT HIGH SCHOOL, BIHLA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013680	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	48090	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013788	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	05-06-2024	7E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013913	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	193	05-06-2024	5419	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014053	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	06-06-2024	95294	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014055	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	06-06-2024	3E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014056	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	06-06-2024	7E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013840	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	347	06-06-2024	35167	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058692	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	14-06-2024	3E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013721	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	05-06-2024	1E+05	23073-HEADMASTER	ENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013722	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	05-06-2024	1E+05	23073-HEADMASTER	ENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013723	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	05-06-2024	9E+05	23073-HEADMASTER	ENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4013724	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	05-06-2024	35400	23073-HEADMASTER	ENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013693	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	03-06-2024	32814	23073-HEADMASTER	ENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013699	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	05-06-2024	93188	23091-HEADMASTER	ENT HIGH SCHOOL, SUKHPUR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013700	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	05-06-2024	1E+05	23091-HEADMASTER	ENT HIGH SCHOOL, SUKHPUR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058664	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	416	12-06-2024	9900	23091-HEADMASTER	ENT HIGH SCHOOL, SUKHPUR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013955	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	05-06-2024	9E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013956	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	05-06-2024	57050	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013687	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	03-06-2024	29986	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013957	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	05-06-2024	1E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014009	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	06-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014010	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	06-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014011	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	06-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014012	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	06-06-2024	5E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014013	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	06-06-2024	59812	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4014014	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	06-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069751	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	14-06-2024	1E+06	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013787	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	05-06-2024	1E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013681	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	96356	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013792	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	05-06-2024	45400	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013793	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	05-06-2024	2E+06	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013794	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	05-06-2024	2E+06	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058651	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	403	12-06-2024	12000	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4053517	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	12-06-2024	8764	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058656	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	408	12-06-2024	17008	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058697	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	449	19-06-2024	13980	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013864	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	371	07-06-2024	3430	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013830	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	06-06-2024	77228	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4013831	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	06-06-2024	1E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013832	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	06-06-2024	73494	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013836	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	06-06-2024	7E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013879	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	05-06-2024	2E+05	23071-HEADMASTER	ENT HIGH SCHOOL, TALLEWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013880	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	05-06-2024	1E+06	23071-HEADMASTER	ENT HIGH SCHOOL, TALLEWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013969	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	249	05-06-2024	5419	23071-HEADMASTER	ENT HIGH SCHOOL, TALLEWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013783	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	05-06-2024	1E+05	23110-HEADMASTER	HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013784	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	05-06-2024	3E+05	23110-HEADMASTER	HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013785	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	05-06-2024	5E+05	23110-HEADMASTER	HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013786	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	05-06-2024	5E+05	23110-HEADMASTER	HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013904	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	184	05-06-2024	5419	23110-HEADMASTER	HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058655	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	407	12-06-2024	1230	23110-HEADMASTER	HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058698	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	450	19-06-2024	12000	23110-HEADMASTER	HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058699	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	451	19-06-2024	3500	23110-HEADMASTER	HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013714	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	05-06-2024	9E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4013715	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	05-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013716	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	05-06-2024	7E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013717	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	05-06-2024	1E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013782	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	05-06-2024	84382	23082-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013942	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	05-06-2024	6E+05	23082-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013903	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	183	05-06-2024	5419	23082-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014006	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	06-06-2024	1E+05	23070-HEADMASTER	ENT HIGH SCHOOL, KALAL MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014007	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	06-06-2024	1E+06	23070-HEADMASTER	ENT HIGH SCHOOL, KALAL MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014008	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	06-06-2024	46776	23070-HEADMASTER	ENT HIGH SCHOOL, KALAL MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013963	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	243	05-06-2024	3871	23070-HEADMASTER	ENT HIGH SCHOOL, KALAL MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013854	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	07-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013855	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	07-06-2024	5E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013856	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	07-06-2024	6E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013857	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	07-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4013858	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	07-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013900	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	180	05-06-2024	5419	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013918	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	05-06-2024	8E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058716	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	468	26-06-2024	5419	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013916	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	05-06-2024	20238	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013866	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	373	07-06-2024	4880	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058629	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	11-06-2024	52684	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058630	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	11-06-2024	5E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058703	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	455	20-06-2024	7850	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013881	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	05-06-2024	1E+05	23113-HEADMASTER	ENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013882	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	05-06-2024	1E+05	23113-HEADMASTER	ENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013883	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	05-06-2024	70800	23113-HEADMASTER	ENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013908	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	188	05-06-2024	5419	23113-HEADMASTER	ENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013937	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	05-06-2024	7E+05	23113-HEADMASTER	ENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013887	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	05-06-2024	1E+05	23075-HEADMASTER	ENT HIGH SCHOOL, GEHAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4013888	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	05-06-2024	5E+05	23075-HEADMASTER	ENT HIGH SCHOOL, GEHAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013789	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	05-06-2024	88348	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013790	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	05-06-2024	3E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013777	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	05-06-2024	70800	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013678	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	47776	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013800	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	05-06-2024	2E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013801	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	05-06-2024	5E+05	23111-HEADMASTER	ENT GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4053537	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	14-06-2024	23500	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4013701	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	05-06-2024	94894	23097-HEADMASTER	ENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013702	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	05-06-2024	4E+05	23097-HEADMASTER	ENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013703	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	05-06-2024	4E+05	23097-HEADMASTER	ENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013686	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	72994	23097-HEADMASTER	ENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013911	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	191	05-06-2024	5419	23097-HEADMASTER	ENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058661	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	413	12-06-2024	40600	23097-HEADMASTER	ENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4069743	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	14-06-2024	7E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045884	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	06-06-2024	3E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013948	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	05-06-2024	1E+05	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013949	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	05-06-2024	3E+05	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013950	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	05-06-2024	1E+05	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013951	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	05-06-2024	4E+05	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013952	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	05-06-2024	5E+05	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013953	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	05-06-2024	88084	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013685	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	34366	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013907	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	187	05-06-2024	5419	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058683	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	435	14-06-2024	12000	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058686	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	14-06-2024	1000	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058687	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	14-06-2024	1200	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058688	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	14-06-2024	500	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058689	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	14-06-2024	2400	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058690	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	14-06-2024	2500	23096-HEADMASTER	ENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4013884	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	05-06-2024	7E+05	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014051	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	06-06-2024	1E+05	23103-HEADMASTER	ENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014052	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	06-06-2024	1E+05	23103-HEADMASTER	ENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013966	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	246	05-06-2024	5419	23103-HEADMASTER	ENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014054	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	06-06-2024	5E+05	23103-HEADMASTER	ENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013870	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	377	07-06-2024	3910	23103-HEADMASTER	ENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058669	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	421	13-06-2024	9500	23103-HEADMASTER	ENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058717	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	469	26-06-2024	5419	23103-HEADMASTER	ENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058713	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	465	25-06-2024	5500	23103-HEADMASTER	ENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013795	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	05-06-2024	6E+05	23083-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013823	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	05-06-2024	1E+05	23083-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058657	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	409	12-06-2024	7498	23083-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058658	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	410	12-06-2024	10000	23083-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013945	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	05-06-2024	4E+05	23109-HEADMASTER	ENT HIGH SCHOOL, HANDIANA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013946	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	05-06-2024	2E+06	23109-HEADMASTER	ENT HIGH SCHOOL, HANDIANA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4013947	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	05-06-2024	2E+05	23109-HEADMASTER	ENT HIGH SCHOOL, HANDIANA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058659	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	411	12-06-2024	5740	23109-HEADMASTER	ENT HIGH SCHOOL, HANDIANA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058660	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	412	12-06-2024	12000	23109-HEADMASTER	ENT HIGH SCHOOL, HANDIANA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058662	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	414	12-06-2024	32940	23109-HEADMASTER	ENT HIGH SCHOOL, HANDIANA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014030	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	06-06-2024	1E+05	23079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THULIWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014031	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	06-06-2024	4E+05	23079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THULIWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4045883	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	61651	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4013991	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	06-06-2024	4E+05	23114-HEADMASTER	H SCHOOL,BHAINI MAHARAJ BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013992	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	06-06-2024	7E+05	23114-HEADMASTER	H SCHOOL,BHAINI MAHARAJ BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4014028	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	06-06-2024	1E+05	23083-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013833	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	06-06-2024	3E+05	23078-HEADMASTER	ENT HIGH SCHOOL, BHATHAL AN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013816	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	05-06-2024	77228	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013817	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	05-06-2024	1E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013818	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	05-06-2024	5E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4053496	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	11-06-2024	15605	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4058650	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	402	12-06-2024	680	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058705	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	457	24-06-2024	4800	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4069749	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12-06-2024	8E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4013922	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	05-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013923	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	05-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013924	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	05-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013925	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	05-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013926	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	05-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013954	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	05-06-2024	19900	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014020	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	06-06-2024	1E+05	23078-HEADMASTER	ENT HIGH SCHOOL, BHATHAL AN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014021	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	06-06-2024	1E+05	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014022	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	06-06-2024	2E+05	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014023	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	06-06-2024	3E+05	23104-HEADMASTER	ENT HIGH SCHOOL, KURD BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014029	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	06-06-2024	6E+05	23078-HEADMASTER	ENT HIGH SCHOOL, BHATHAL AN	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014041	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	06-06-2024	6E+05	23201-HEADMASTER	HIGH SCHOOL,N ANGAL, BARNALA NANGAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4058696	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	19-06-2024	15714	23203-HEADMASTER	HIGH SCHOOL,JUMLA MALKAN, BARNALA JUMLA M	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013704	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	05-06-2024	85516	23203-HEADMASTER	HIGH SCHOOL,JUMLA MALKAN, BARNALA JUMLA M	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013705	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	05-06-2024	5E+05	23203-HEADMASTER	HIGH SCHOOL,JUMLA MALKAN, BARNALA JUMLA M	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013929	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	05-06-2024	1E+06	23203-HEADMASTER	HIGH SCHOOL,JUMLA MALKAN, BARNALA JUMLA M	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013885	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	05-06-2024	77228	23204-HEADMASTER	HIGH SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013886	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	05-06-2024	5E+05	23204-HEADMASTER	HIGH SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058709	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	461	24-06-2024	5330	23204-HEADMASTER	HIGH SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4058710	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	462	24-06-2024	10000	23204-HEADMASTER	HIGH SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013808	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	05-06-2024	2E+05	23205-HEADMASTER	HIGH SCHOOL, BADHATE, BARNALA BADHATE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013889	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	05-06-2024	1E+05	23205-HEADMASTER	HIGH SCHOOL, BADHATE, BARNALA BADHATE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013988	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	06-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014015	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	06-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014016	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	06-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014017	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	06-06-2024	8E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4013906	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	186	05-06-2024	5419	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013683	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	29986	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013824	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	05-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013825	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	05-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013826	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	05-06-2024	9E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4053543	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	20-06-2024	12375	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053544	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	20-06-2024	16700	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4014046	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	06-06-2024	61960	23099-HEADMASTER	ENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014047	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	06-06-2024	1E+05	23099-HEADMASTER	ENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014048	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	06-06-2024	1E+05	23099-HEADMASTER	ENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014049	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	06-06-2024	2E+05	23099-HEADMASTER	ENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4014050	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	06-06-2024	1E+06	23099-HEADMASTER	ENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058632	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	11-06-2024	1E+05	23102-HEADMASTER	ISHAR DASS YADGARI SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4058633	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	11-06-2024	2E+05	23102-HEADMASTER	ISHAR DASS YADGARI SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058634	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	11-06-2024	8E+05	23102-HEADMASTER	ISHAR DASS YADGARI SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058635	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	387	11-06-2024	5419	23102-HEADMASTER	ISHAR DASS YADGARI SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058670	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	422	13-06-2024	43971	23102-HEADMASTER	ISHAR DASS YADGARI SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058714	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	466	26-06-2024	520	23102-HEADMASTER	ISHAR DASS YADGARI SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058724	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	476	27-06-2024	5419	23102-HEADMASTER	ISHAR DASS YADGARI SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013726	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	05-06-2024	52684	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013727	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	05-06-2024	70800	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013728	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	05-06-2024	78296	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013729	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	05-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013936	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	05-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013891	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	05-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4013892	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	05-06-2024	6E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013893	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	05-06-2024	2E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013915	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	195	05-06-2024	5226	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058652	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	404	12-06-2024	25740	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058653	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	405	12-06-2024	20650	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058654	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	406	12-06-2024	19793	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013812	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	05-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013813	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	05-06-2024	5E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013814	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	05-06-2024	1E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013815	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	05-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013679	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	40644	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014001	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	06-06-2024	18000	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014002	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	06-06-2024	35400	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4014003	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	06-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014004	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	06-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013873	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	07-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014005	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	06-06-2024	7E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013965	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	245	05-06-2024	5419	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013897	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	177	05-06-2024	5419	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013943	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	05-06-2024	6E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013944	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	05-06-2024	8E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058631	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	383	11-06-2024	12000	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058722	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	474	27-06-2024	15000	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058723	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	475	27-06-2024	3000	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013846	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	353	07-06-2024	5419	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013847	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	07-06-2024	54890	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4013848	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	07-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013849	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	07-06-2024	1E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013867	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	374	07-06-2024	1560	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013970	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	250	05-06-2024	5903	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013971	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	251	05-06-2024	5906	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013972	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	252	05-06-2024	3410	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013962	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	242	05-06-2024	5226	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4014024	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	06-06-2024	1E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4014025	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	06-06-2024	2E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013973	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	253	05-06-2024	12000	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058663	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	415	12-06-2024	49670	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013819	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	05-06-2024	9E+05	23080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THEKARI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013820	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	05-06-2024	3E+05	23080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THEKARI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4013821	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	05-06-2024	6E+05	23080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THEKARI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013822	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	05-06-2024	1E+06	23080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THEKARI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013902	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	182	05-06-2024	3871	23080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THEKARI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4053516	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	12-06-2024	10700	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069767	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	25-06-2024	7E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4058700	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	452	19-06-2024	7700	23080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THEKARI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058701	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	453	19-06-2024	12000	23080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THEKARI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4058718	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	470	26-06-2024	3871	23080-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THEKARI	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014036	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	06-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014037	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	06-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014038	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	06-06-2024	73494	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014039	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	06-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4014040	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	06-06-2024	5E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4058648	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	12-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013932	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	05-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013933	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	05-06-2024	55444	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013691	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	03-06-2024	34366	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013934	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	05-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013935	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	05-06-2024	6E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013778	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	05-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013779	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	05-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013780	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	05-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013781	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	05-06-2024	8E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013877	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	05-06-2024	2E+06	23064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOUL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013878	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	05-06-2024	5E+05	23064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOUL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4013688	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	03-06-2024	69114	23064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013689	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	03-06-2024	64476	23064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013958	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	05-06-2024	7E+05	23064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013859	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	07-06-2024	1E+05	23064-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013791	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	05-06-2024	60900	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013919	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	05-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013920	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	05-06-2024	4E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013921	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	05-06-2024	6E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013905	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	185	05-06-2024	5419	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058665	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	13-06-2024	6E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058666	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	13-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058667	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	13-06-2024	40476	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4058668	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	420	13-06-2024	12000	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013927	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	05-06-2024	8E+05	23065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SEKHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013928	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	05-06-2024	1E+06	23065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SEKHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013909	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	189	05-06-2024	5419	23065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SEKHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4053542	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	19-06-2024	40462	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069768	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	25-06-2024	9E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4058708	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	460	24-06-2024	12000	23065-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, SEKHA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013901	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	181	05-06-2024	5419	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013827	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	05-06-2024	1E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013828	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	05-06-2024	5E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013829	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	05-06-2024	1E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013684	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	66480	23082-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013874	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	05-06-2024	1E+05	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4013875	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	05-06-2024	2E+05	23078-HEADMASTER	ENT HIGH SCHOOL, BHATHALAN	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013876	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	05-06-2024	3E+05	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013803	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	05-06-2024	53892	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013804	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	05-06-2024	2E+05	23094-HEADMASTER	ENT HIGH SCHOOL, KA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013805	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	05-06-2024	8E+05	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013806	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	05-06-2024	1E+06	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013807	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	05-06-2024	1E+06	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4058693	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	14-06-2024	3578	23083-HEADMASTER	ENT HIGH SCHOOL, MEHAL KHURD BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013959	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	239	05-06-2024	5419	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013993	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	06-06-2024	1E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013994	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	06-06-2024	3E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013989	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	06-06-2024	7E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4013990	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	06-06-2024	1E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
###	VN06202 4027116	2.43E+14	01-06-2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	06-06-2024	14085	23121-COLLECTOR	COLLECTOR DIVISION BARNALA	INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4012485	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	44900	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4012486	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	1E+05	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012481	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	03-06-2024	1E+05	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012487	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	2E+05	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012482	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	03-06-2024	2E+05	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012488	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	2E+05	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012489	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	4E+05	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012490	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	6E+05	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012491	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	1E+06	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012492	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	12	07-06-2024	1010	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012493	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	13	07-06-2024	2800	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012494	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	14	07-06-2024	1900	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4012495	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	15	07-06-2024	3494	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4054728	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	16	11-06-2024	2600	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4054729	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	17	11-06-2024	90000	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4054730	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	18	12-06-2024	90000	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4054731	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	19	12-06-2024	960	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4054732	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	20	12-06-2024	940	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4053563	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	24-06-2024	80000	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB
####	VN06202 4053564	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	24-06-2024	22720	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE, BARNALA	PUNJAB

####	VN06202 4054733	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	21	24-06-2024	6986	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054734	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	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	24-06-2024	56322	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054735	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	24-06-2024	8361	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054736	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	01-AGRICULTURE	NT	V	24	24-06-2024	10500	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4054737	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	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	25	24-06-2024	980	23009-SOIL TESTING OFFICER	TESTING OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4042047	2.43E+14	01-06-2024	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	04-06-2024	6825	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070212	2.43E+14	01-06-2024	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	11-06-2024	7693	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4042048	2.43E+14	01-06-2024	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	04-06-2024	5850	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4042049	2.43E+14	01-06-2024	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	04-06-2024	4768	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4070213	2.43E+14	01-06-2024	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	11-06-2024	7693	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038786	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038787	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	2E+06	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038774	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+05	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038775	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	8E+05	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038767	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	1E+06	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038776	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	3E+05	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4038768	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	05-06-2024	4E+05	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038769	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	04-PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	05-06-2024	5E+05	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038770	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	87222	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4045882	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	42365	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4038777	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	05-06-2024	4E+05	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038791	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	28	05-06-2024	14050	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038792	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	29	05-06-2024	12375	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4042050	2.43E+14	01-06-2024	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	05-06-2024	26000	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056984	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-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	37	11-06-2024	23433	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056985	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-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	38	11-06-2024	5398	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070214	2.43E+14	01-06-2024	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	12-06-2024	1E+06	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056991	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	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	12-06-2024	6405	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056992	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-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	45	12-06-2024	2147	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4070215	2.43E+14	01-06-2024	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	99-DUMMY STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	8	14-06-2024	7E+05	23023-CIVIL JUDGE	JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4043731	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	05-06-2024	5E+05	ASSISTANT EXCISE & TAXATION	T EXCISE & TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043732	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	05-06-2024	8E+05	ASSISTANT EXCISE & TAXATION	T EXCISE & TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043733	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	3	06-06-2024	2000	ASSISTANT EXCISE & TAXATION	T EXCISE & TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4043735	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	5	07-06-2024	14441	ASSISTANT EXCISE & TAXATION	T EXCISE & TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043734	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	07-EXCISE AND TAXATION	NT	V	4	06-06-2024	80614	ASSISTANT EXCISE & TAXATION	T EXCISE & TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060109	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	6	24-06-2024	471	ASSISTANT EXCISE & TAXATION	T EXCISE & TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060110	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	7	24-06-2024	390	ASSISTANT EXCISE & TAXATION	T EXCISE & TAXATION COMMISSI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4017089	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	05-06-2024	54544	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017090	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	05-06-2024	79756	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017091	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	05-06-2024	1E+05	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4017070	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	34808	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4038771	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	2E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038772	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	03-PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	05-06-2024	19900	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038779	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF 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	16	05-06-2024	49656	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038780	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	1E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038764	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	34611	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038781	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	4E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038782	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	9E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4038783	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038784	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	7E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038785	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	9E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038765	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	03-06-2024	3E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038773	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	05-06-2024	3E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038793	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	11940	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4038794	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	06-06-2024	17015	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056979	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF 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	32	11-06-2024	10788	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4053508	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	12-06-2024	13075	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056980	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF 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	33	11-06-2024	943	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056981	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF 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	34	11-06-2024	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056982	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF 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	35	11-06-2024	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056988	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL 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	12-06-2024	23000	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056983	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF 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	36	11-06-2024	2884	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4056989	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	12-06-2024	19140	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

####	VN06202 4056990	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	43	12-06-2024	2E+05	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4021064	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	41	05-06-2024	37500	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021063	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	40	05-06-2024	2E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021052	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	29	05-06-2024	19900	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021028	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	5	03-06-2024	50864	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021053	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	30	05-06-2024	66010	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021029	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	03-06-2024	85522	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009230	2.43E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	2	05-06-2024	4E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021054	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	31	05-06-2024	1E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021077	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	54	07-06-2024	1E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021065	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	42	05-06-2024	58883	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021078	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	55	07-06-2024	18318	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4069765	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	25-06-2024	8E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4055444	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	66	19-06-2024	12921	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055443	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	65	19-06-2024	2580	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4069758	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	21-06-2024	2E+06	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4020594	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	05-06-2024	1E+06	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4020595	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	05-06-2024	6E+05	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4020596	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	05-06-2024	4E+05	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4020597	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	05-06-2024	3E+05	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4020593	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	97090	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4066024	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	14-06-2024	45450	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4066025	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	14-06-2024	30500	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4066026	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	14-06-2024	33160	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4019046	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	06-06-2024	1E+05	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019047	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	06-06-2024	5E+05	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019048	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	06-06-2024	8E+05	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4069978	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	26	12-06-2024	500	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4058730	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH SERVICE	NT	V	4	12-06-2024	78964	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4017092	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	19900	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN06202 4017093	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	70880	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017094	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	1E+05	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017082	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	5000	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017102	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	34	05-06-2024	1E+05	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4017100	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	3E+05	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4038766	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	3	03-06-2024	500	23187-SECRETARY	LEGAL SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4017101	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	05-06-2024	7560	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4056993	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	13-06-2024	1600	23187-SECRETARY	LEGAL SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053519	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	13-06-2024	43416	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053520	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	13-06-2024	13042	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053521	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	13-06-2024	12000	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4056994	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	47	13-06-2024	27500	23187-SECRETARY	LEGAL SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056995	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	48	13-06-2024	1E+05	23187-SECRETARY	LEGAL SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053522	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	80	13-06-2024	8140	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056996	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	49	13-06-2024	93200	23187-SECRETARY	LEGAL SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056997	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	50	13-06-2024	1E+05	23187-SECRETARY	LEGAL SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4056998	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	13-06-2024	990	23187-SECRETARY	LEGAL SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053523	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	81	13-06-2024	48666	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053524	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	13-06-2024	10000	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053525	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	83	13-06-2024	62000	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4053568	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	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	126	25-06-2024	1461	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021017	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-06-2024	1E+05	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021018	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-06-2024	2E+05	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021019	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-06-2024	2E+05	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021020	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	05-06-2024	16401	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021021	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	05-06-2024	5368	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021022	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	05-06-2024	2684	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

###	VN06202 4045850	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	48378	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4045856	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	6E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4064252	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	12	12-06-2024	16300	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064247	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	11-06-2024	8690	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064248	2.43E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	8	11-06-2024	1000	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064249	2.43E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	9	11-06-2024	1020	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064250	2.43E+14	01-06-2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	10	11-06-2024	1530	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064251	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	11-06-2024	2990	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4069744	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12-06-2024	2E+07	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069745	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-06-2024	6E+06	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069746	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12-06-2024	8E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069740	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	13-06-2024	1E+06	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4053536	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	14-06-2024	66215	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069742	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	14-06-2024	2E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069775	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	28-06-2024	2E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069776	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	28-06-2024	2143	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4069777	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	28-06-2024	94189	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4069778	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	28-06-2024	29736	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4069779	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	28-06-2024	22623	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4069780	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	28-06-2024	1734	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4045868	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	41604	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH
####	VN06202 4021042	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	19	05-06-2024	3E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021043	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	05-06-2024	1E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021044	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	21	05-06-2024	1E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021045	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	22	05-06-2024	8E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021046	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	23	05-06-2024	73244	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021026	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	03-06-2024	1E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021047	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	24	05-06-2024	1E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021048	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	25	05-06-2024	6E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021288	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2300-BARNALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-06-2024	84200	A.C. (G) DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH
####	VN06202 4021049	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	26	05-06-2024	2E+06	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4021289	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	2300-BARNALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-06-2024	77536	A.C. (G) DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021050	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	27	05-06-2024	2E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021027	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	03-06-2024	7E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021051	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	28	05-06-2024	1E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4009229	2.43E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	1	05-06-2024	4E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021066	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	43	05-06-2024	25800	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021067	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	44	05-06-2024	3E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021069	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND DISASTER	NT	V	46	05-06-2024	40560	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055435	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND DISASTER	NT	V	57	13-06-2024	4726	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055437	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	59	13-06-2024	12380	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055438	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	60	13-06-2024	20831	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055445	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	67	20-06-2024	3E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055446	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	REVENUE, REHABILITATION AND DISASTER	NT	V	68	20-06-2024	1E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4055447	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	69	24-06-2024	52100	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055448	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	70	24-06-2024	4675	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055449	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	71	24-06-2024	13394	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055450	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	72	24-06-2024	6409	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055452	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	REVENUE, REHABILITATION AND DISASTER	NT	V	74	26-06-2024	5210	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4055453	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	75	26-06-2024	4E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4053572	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	130	26-06-2024	3000	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033766	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	07-06-2024	2E+06	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033767	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	07-06-2024	99000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033768	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	07-06-2024	66000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4033769	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	07-06-2024	14000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4009718	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	59	05-06-2024	10815	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009719	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	60	05-06-2024	17572	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009735	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	16	05-06-2024	57748	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009744	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	05-06-2024	62328	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009736	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	17	05-06-2024	64380	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009745	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	62	05-06-2024	94432	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009746	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	63	05-06-2024	1E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009737	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	18	05-06-2024	1E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009747	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	64	05-06-2024	1E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009748	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	65	05-06-2024	9E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009749	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	66	05-06-2024	2E+06	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009798	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-06-2024	46628	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009799	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-06-2024	2E+06	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009800	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-06-2024	1E+05	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057521	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	148	21-06-2024	28599	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057499	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	126	12-06-2024	2031	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057500	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	127	12-06-2024	631	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057501	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	128	12-06-2024	627	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4057504	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	131	12-06-2024	87120	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057518	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	145	14-06-2024	14912	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4053546	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	21-06-2024	8600	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053547	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	21-06-2024	31517	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053548	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	21-06-2024	18171	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053549	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	21-06-2024	31540	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053551	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	21-06-2024	21075	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053552	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	21-06-2024	14312	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053553	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	21-06-2024	15664	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053554	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	21-06-2024	8511	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053555	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	21-06-2024	7107	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053556	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	21-06-2024	11641	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053557	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	21-06-2024	18930	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4053550	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	21-06-2024	2428	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053559	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	21-06-2024	51962	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053560	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	21-06-2024	2E+05	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053558	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	21-06-2024	30400	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4057530	2.43E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	157	27-06-2024	1560	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057531	2.43E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	158	27-06-2024	1080	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057532	2.43E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	159	27-06-2024	1080	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057533	2.43E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	160	27-06-2024	1080	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4045855	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	04-06-2024	1E+06	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4015079	2.43E+14	01-06-2024	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	05-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015080	2.43E+14	01-06-2024	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	2	05-06-2024	4E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015081	2.43E+14	01-06-2024	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	05-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015082	2.43E+14	01-06-2024	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	05-06-2024	1E+06	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4015083	2.43E+14	01-06-2024	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	05-06-2024	2E+06	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4015085	2.43E+14	01-06-2024	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	05-06-2024	6E+06	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015086	2.43E+14	01-06-2024	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	05-06-2024	2E+06	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015087	2.43E+14	01-06-2024	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	05-06-2024	2E+07	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015084	2.43E+14	01-06-2024	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	05-06-2024	2E+07	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015088	2.43E+14	01-06-2024	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	05-06-2024	2E+07	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015089	2.43E+14	01-06-2024	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	05-06-2024	1E+06	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015090	2.43E+14	01-06-2024	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	12	05-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015091	2.43E+14	01-06-2024	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	13	05-06-2024	61004	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015092	2.43E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	14	05-06-2024	96633	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4045869	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	39172	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045871	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	45229	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4045870	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	45229	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4015093	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	15	07-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4015094	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	16	07-06-2024	87137	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4017064	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	07-06-2024	1E+05	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4017065	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	07-06-2024	1E+05	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058179	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	17	11-06-2024	59980	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058180	2.43E+14	01-06-2024	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	18	12-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058181	2.43E+14	01-06-2024	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	12-06-2024	1E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4069763	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	24-06-2024	9E+05	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4058182	2.43E+14	01-06-2024	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	20	12-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058183	2.43E+14	01-06-2024	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	21	14-06-2024	40394	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058184	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	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	22	14-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058185	2.43E+14	01-06-2024	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	23	21-06-2024	6E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058186	2.43E+14	01-06-2024	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	24	25-06-2024	9579	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058187	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	25	25-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058188	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	26	25-06-2024	43979	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058189	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	25-06-2024	2E+05	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4058190	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	25-06-2024	40556	SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4053569	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	25-06-2024	1E+05	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4053570	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	25-06-2024	75356	23010-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4034581	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	05-06-2024	54396	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034582	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	05-06-2024	1E+05	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034583	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	05-06-2024	1E+05	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4034584	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	05-06-2024	2E+05	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059073	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	11-06-2024	5888	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059074	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	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	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	26-06-2024	2500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4059075	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	26-06-2024	8359	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4043352	2.43E+14	01-06-2024	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	05-06-2024	81832	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043353	2.43E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4043354	2.43E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4043355	2.43E+14	01-06-2024	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	05-06-2024	2E+05	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043350	2.43E+14	01-06-2024	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	03-06-2024	3E+05	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043356	2.43E+14	01-06-2024	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	05-06-2024	3E+05	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043351	2.43E+14	01-06-2024	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	03-06-2024	6E+05	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040579	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	04-06-2024	2E+06	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040578	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	03-06-2024	4E+06	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4066032	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	13-06-2024	1E+07	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4043357	2.43E+14	01-06-2024	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	06-06-2024	62980	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040580	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	06-06-2024	5E+06	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040582	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	06-06-2024	1E+07	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4040581	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	06-06-2024	1E+07	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4043358	2.43E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	9	06-06-2024	820	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059335	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	10	14-06-2024	4020	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4066033	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	19-06-2024	3E+06	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4066034	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	27-RECONSTRUCTION OF BARNALA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	19-06-2024	4E+06	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059336	2.43E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	11	19-06-2024	1320	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059337	2.43E+14	01-06-2024	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	12	21-06-2024	21889	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059339	2.43E+14	01-06-2024	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	14	27-06-2024	12864	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4059338	2.43E+14	01-06-2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	13	24-06-2024	10308	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4066035	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	47-RELINING OF SEHNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	24-06-2024	4E+07	EXECUTIVE ENGINEER BARNALA CANAL AND	BARNALA CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4069773	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	26-06-2024	5E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4053580	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	27-06-2024	9285	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053581	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	27-06-2024	14170	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN06202 4045885	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	06-06-2024	6E+05	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069750	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	14-06-2024	96760	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045872	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	43677	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045873	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	32521	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045874	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	41397	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045875	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	49761	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045876	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	30446	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045877	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	62065	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4036110	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	9	05-06-2024	1E+05	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036111	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	10	05-06-2024	2E+06	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4036112	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	05-06-2024	1E+05	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036113	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	05-06-2024	3E+06	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036114	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	05-06-2024	96172	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036115	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	05-06-2024	6E+05	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036116	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	05-06-2024	2E+05	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036103	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	1E+05	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036104	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	3E+05	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036105	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	05-06-2024	1E+05	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036118	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	06-06-2024	3000	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036119	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	06-06-2024	250	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4017113	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	57691	23045-CONTROLLER	FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4017114	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	16670	23045-CONTROLLER	FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036117	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	06-06-2024	3552	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4054311	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	12-06-2024	2405	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054312	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	26-06-2024	13851	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054313	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	26-06-2024	6320	23166-ASSISTANT CONTROLLER (F&A)	DISTRICT FOOD & SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054754	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	31	12-06-2024	2E+06	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054755	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	32	12-06-2024	4E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018515	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	12	05-06-2024	83300	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018504	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	1	03-06-2024	5E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018506	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	3	05-06-2024	2E+06	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018507	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	4	05-06-2024	1E+06	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018508	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	5	05-06-2024	1E+06	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018509	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	6	05-06-2024	7E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018510	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	7	05-06-2024	7E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018511	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	8	05-06-2024	1E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018512	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	9	05-06-2024	76620	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018514	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	11	05-06-2024	1E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

###	VN06202 4069756	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	19-06-2024	5E+05	23148-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4054738	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	15	11-06-2024	2E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018505	2.43E+14	01-06-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	WATER SUPPLY AND SANITATION	NT	V	2	04-06-2024	41944	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4018513	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	10	05-06-2024	13809	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054741	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	18	12-06-2024	42323	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054742	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	19	12-06-2024	19225	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054743	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	20	12-06-2024	27910	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054744	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	21	12-06-2024	17042	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054745	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	22	12-06-2024	7460	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054746	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	23	12-06-2024	57517	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054747	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	24	12-06-2024	8575	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054748	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	25	12-06-2024	83087	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054749	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	26	12-06-2024	16090	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054753	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	30	12-06-2024	12047	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
###	VN06202 4054750	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	27	12-06-2024	8133	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN06202 4054751	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	28	12-06-2024	22236	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054752	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WATER SUPPLY AND SANITATION	NT	V	29	12-06-2024	89875	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054739	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WATER SUPPLY AND SANITATION	NT	V	16	11-06-2024	1850	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018516	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	13	07-06-2024	4E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4018517	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	WATER SUPPLY AND SANITATION	NT	V	14	07-06-2024	38470	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054757	2.43E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	WATER SUPPLY AND SANITATION	NT	V	34	27-06-2024	2960	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054740	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	17	11-06-2024	2E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054756	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WATER SUPPLY AND SANITATION	NT	V	33	14-06-2024	1E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4054758	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WATER SUPPLY AND SANITATION	NT	V	35	27-06-2024	2E+05	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4069770	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	25-06-2024	4E+05	23148-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069771	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	25-06-2024	4E+05	23148-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069772	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	25-06-2024	5E+05	23148-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION BARNALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4054759	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	WATER SUPPLY AND SANITATION	NT	V	36	27-06-2024	3660	23012-EXECUTIVE ENGINEER	SUPPLY AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN06202 4008496	2.43E+14	01-06-2024	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	06-06-2024	1900	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4040583	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	01-CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	04-06-2024	9E+05	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS BARNALA	PUNJAB
###	VN06202 4008484	2.43E+14	01-06-2024	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	05-06-2024	4E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008485	2.43E+14	01-06-2024	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	05-06-2024	2E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008486	2.43E+14	01-06-2024	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	05-06-2024	5E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008490	2.43E+14	01-06-2024	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	05-06-2024	5E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008491	2.43E+14	01-06-2024	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	05-06-2024	95200	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008492	2.43E+14	01-06-2024	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	05-06-2024	1E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008493	2.43E+14	01-06-2024	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	05-06-2024	93360	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008494	2.43E+14	01-06-2024	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	14	05-06-2024	8E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008495	2.43E+14	01-06-2024	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	15	05-06-2024	2E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008487	2.43E+14	01-06-2024	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	05-06-2024	69728	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008488	2.43E+14	01-06-2024	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	05-06-2024	24335	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008481	2.43E+14	01-06-2024	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	03-06-2024	72000	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008482	2.43E+14	01-06-2024	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	03-06-2024	4E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008483	2.43E+14	01-06-2024	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	03-06-2024	5E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN06202 4008489	2.43E+14	01-06-2024	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	05-06-2024	45400	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008497	2.43E+14	01-06-2024	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	17	06-06-2024	3450	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008498	2.43E+14	01-06-2024	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	18	06-06-2024	6694	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008499	2.43E+14	01-06-2024	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	19	06-06-2024	6600	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4008500	2.43E+14	01-06-2024	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	20	06-06-2024	1100	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4017110	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	06-06-2024	20685	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4017111	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	06-06-2024	44616	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4017112	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	06-06-2024	7494	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4040585	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	07-06-2024	4E+05	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4040584	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	07-CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (STATE SHARE)	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	06-06-2024	1E+06	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4056560	2.43E+14	01-06-2024	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	21	27-06-2024	82320	23003-EXECUTIVE ENGINEER	CTION DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4036102	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	2E+05	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN06202 4036106	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	05-06-2024	2E+05	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4036107	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	05-06-2024	2E+05	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036108	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	05-06-2024	89825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036109	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	05-06-2024	75565	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036121	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	20	07-06-2024	14920	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4036120	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	19	06-06-2024	825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4054310	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	21	11-06-2024	176	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4064139	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	2	12-06-2024	625	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064140	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	3	12-06-2024	500	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064141	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	4	12-06-2024	500	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064142	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	12-06-2024	96	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069781	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	11-06-2024	1E+08	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069782	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	11-06-2024	1E+07	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4069783	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	11-06-2024	1E+07	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069784	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	11-06-2024	2E+07	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069785	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	85	11-06-2024	1E+06	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069786	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	11-06-2024	2E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053582	2.43E+11	01-06-2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	140	11-06-2024	22000	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069787	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	26-06-2024	1E+06	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069788	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	26-06-2024	5E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064143	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	6	25-06-2024	100	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064144	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	7	25-06-2024	192	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064145	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	8	25-06-2024	300	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064146	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	9	25-06-2024	332	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064147	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	10	25-06-2024	400	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064148	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	11	25-06-2024	96	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064149	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	12	25-06-2024	296	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064150	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	13	25-06-2024	500	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4064151	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	14	25-06-2024	544	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064152	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	15	25-06-2024	200	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069789	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	26-06-2024	8E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4064153	2.43E+11	01-06-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	16	25-06-2024	1280	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069790	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	90	26-06-2024	3E+05	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069791	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	29-06-2024	6E+06	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069792	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	29-06-2024	4E+06	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069793	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	29-06-2024	2E+06	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4069794	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	94	29-06-2024	35530	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4053583	2.43E+11	01-06-2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	141	26-06-2024	11000	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4069752	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	19-06-2024	9E+05	23183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE TAPA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4069753	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	19-06-2024	7E+05	23183-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE TAPA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4057515	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	142	14-06-2024	5E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009742	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	05-06-2024	4E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4009727	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	57162	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009728	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	83624	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009729	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	1E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009743	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	05-06-2024	4E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009684	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	05-06-2024	4E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009685	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	05-06-2024	5E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009686	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	05-06-2024	6E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009687	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	05-06-2024	3E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009688	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	05-06-2024	3E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009689	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	05-06-2024	88064	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035555	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	05-06-2024	65100	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035556	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	05-06-2024	70966	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035557	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	3	05-06-2024	1E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4035558	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	4	05-06-2024	8E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009730	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	41812	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009690	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	05-06-2024	2E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4009691	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	05-06-2024	1E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009692	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	05-06-2024	50900	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009693	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	1E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009694	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	1E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009695	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	1E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009696	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	1E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009697	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	2E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009698	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	47200	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009699	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	40	05-06-2024	1E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009700	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	41	05-06-2024	2E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009701	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	42	05-06-2024	3E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009795	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-06-2024	9E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009796	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-06-2024	2E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4009797	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-06-2024	5E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057516	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	143	14-06-2024	2E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054831	2.43E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	14-06-2024	25432	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4054832	2.43E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	14-06-2024	23100	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4054833	2.43E+14	01-06-2024	N	DC10	C	Medical 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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	14-06-2024	13883	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057517	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	14-06-2024	12265	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057524	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	151	25-06-2024	2E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057525	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	152	25-06-2024	4E+05	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057526	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	153	25-06-2024	19780	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4057527	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	154	25-06-2024	3596	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4021055	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	32	05-06-2024	1E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021056	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	33	05-06-2024	3E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021057	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	34	05-06-2024	76522	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021058	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	35	05-06-2024	3E+05	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021059	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	36	05-06-2024	19900	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021031	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	8	03-06-2024	75886	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021076	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND DISASTER	NT	V	53	07-06-2024	32264	23118-ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4045859	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	32878	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045860	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	34810	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045861	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	36880	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045862	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	24854	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045863	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	36880	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4045864	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	41434	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021030	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	7	03-06-2024	18000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021060	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	37	05-06-2024	1E+05	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021032	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	9	03-06-2024	1E+05	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021033	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	10	03-06-2024	3E+05	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009231	2.43E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	3	05-06-2024	3E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4009232	2.43E+14	01-06-2024	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	REVENUE, REHABILITATION AND	NT	V	4	05-06-2024	4E+05	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021061	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	38	05-06-2024	5E+05	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4021062	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	39	05-06-2024	85988	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055434	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	56	11-06-2024	78620	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055441	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	63	19-06-2024	16700	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4055442	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION AND	NT	V	64	19-06-2024	2E+05	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4055451	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	73	25-06-2024	2E+05	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4019030	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	82500	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019031	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	3E+05	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019032	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	60408	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019033	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	05-06-2024	39800	ASSISTANT CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069979	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	24-06-2024	35400	23209-ASSISTANT REGISTRAR,TAPA	TIVE SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069980	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	24-06-2024	1521	23209-ASSISTANT REGISTRAR,TAPA	TIVE SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4069981	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	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	24-06-2024	54813	23209-ASSISTANT REGISTRAR,TAPA	TIVE SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4013841	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	348	07-06-2024	5419	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013871	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	378	07-06-2024	1263	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013842	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	07-06-2024	19900	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013843	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	07-06-2024	62600	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013844	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	07-06-2024	3E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013845	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	07-06-2024	1E+06	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
####	VN06202 4013696	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	03-06-2024	29986	23088-HEADMASTER	ENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

###	VN06202 4013769	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	05-06-2024	2E+05	23088-HEADMASTER	ENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013770	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	05-06-2024	1E+05	23088-HEADMASTER	ENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013771	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	05-06-2024	4E+05	23088-HEADMASTER	ENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013772	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	05-06-2024	5E+05	23088-HEADMASTER	ENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013773	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	05-06-2024	60900	23088-HEADMASTER	ENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058636	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	12-06-2024	20238	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013755	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	05-06-2024	77228	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013756	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	05-06-2024	1E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013757	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	05-06-2024	6E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058645	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	397	12-06-2024	15113	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4058646	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	398	12-06-2024	2040	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4069741	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13-06-2024	5E+05	23002-DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4013979	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	06-06-2024	73040	23089-HEADMASTER	ENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013980	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	06-06-2024	6E+05	23089-HEADMASTER	ENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013981	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	06-06-2024	2E+05	23089-HEADMASTER	ENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4013982	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	06-06-2024	1E+05	23089-HEADMASTER	ENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013983	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	06-06-2024	9E+05	23089-HEADMASTER	ENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013984	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	264	06-06-2024	5419	23089-HEADMASTER	ENT HIGH SCHOOL, RURE-KE-KALAN BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4053545	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	20-06-2024	18029	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4013743	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	05-06-2024	1E+05	23084-HEADMASTER	ENT HIGH SCHOOL, KARAM GARH	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013744	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	05-06-2024	7E+05	23067-HEADMASTER	ENT HIGH SCHOOL, BHIM JASSA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013745	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	05-06-2024	1E+06	23070-HEADMASTER	ENT HIGH SCHOOL, KALAL MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058711	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	463	24-06-2024	710	23106-HEADMASTER	ENT HIGH SCHOOL, KHUDI KHURD	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058721	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	473	26-06-2024	15000	23103-HEADMASTER	ENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058637	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	12-06-2024	1E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058638	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	12-06-2024	8E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058639	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	391	12-06-2024	6830	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058640	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	12-06-2024	1E+05	23092-HEADMASTER	ENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058641	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	12-06-2024	4E+05	23092-HEADMASTER	ENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN06202 4058642	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	12-06-2024	2E+06	23092-HEADMASTER	ENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058643	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	12-06-2024	19900	23092-HEADMASTER	ENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058644	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	396	12-06-2024	3733	23092-HEADMASTER	ENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058647	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	399	12-06-2024	9230	23092-HEADMASTER	ENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013774	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	05-06-2024	1E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013775	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	05-06-2024	2E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013776	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	05-06-2024	3E+05	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013896	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	176	05-06-2024	5419	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4058694	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	446	19-06-2024	3320	23100-HEADMASTER	ENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013976	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	06-06-2024	1E+05	23206-HEADMASTER	HIGH SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013977	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	06-06-2024	1E+05	23206-HEADMASTER	HIGH SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013978	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	06-06-2024	5E+05	23206-HEADMASTER	HIGH SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013872	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	379	07-06-2024	3100	23206-HEADMASTER	HIGH SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013746	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	05-06-2024	83782	23207-HEADMASTER	HIGH SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN06202 4013747	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	05-06-2024	8E+05	23207-HEADMASTER	HIGH SCHOOL, UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, UGGOKE, BARNALA SCHOOL	PUNJAB
####	VN06202 4013894	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	174	05-06-2024	5419	23207-HEADMASTER	HIGH SCHOOL, UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, UGGOKE, BARNALA SCHOOL	PUNJAB
####	VN06202 4058704	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	20-06-2024	20238	23200-HEADMASTER	HIGH SCHOOL, BHAINI, BARNALA BHAINI FATA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013748	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	05-06-2024	53184	23200-HEADMASTER	HIGH SCHOOL, BHAINI, BARNALA BHAINI FATA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013749	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	05-06-2024	84382	23200-HEADMASTER	HIGH SCHOOL, BHAINI, BARNALA BHAINI FATA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4013750	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	05-06-2024	4E+05	23200-HEADMASTER	HIGH SCHOOL, BHAINI, BARNALA BHAINI FATA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN06202 4045857	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	37214	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045858	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	44818	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4013694	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	03-06-2024	45780	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013751	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	05-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013752	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	05-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013753	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	05-06-2024	2E+05	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

###	VN06202 4013754	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	05-06-2024	1E+06	23093-PRINCIPAL	ENT GIRLS SR. SEC. SCHOOL, BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4053497	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	11-06-2024	10956	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053498	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	11-06-2024	33145	23039-CHILD DEVELOPMENT PROJECT OFFICER	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN06202 4053499	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	11-06-2024	9463	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4013765	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	05-06-2024	3E+05	23079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THULIWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013766	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	05-06-2024	2E+05	23079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THULIWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013767	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	05-06-2024	2E+05	23079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THULIWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013768	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	05-06-2024	7E+05	23079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THULIWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013695	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	03-06-2024	68732	23079-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, THULIWAL	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013758	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	05-06-2024	3E+05	23090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013759	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	05-06-2024	2E+05	23090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013760	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	05-06-2024	2E+05	23090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB
###	VN06202 4013761	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	05-06-2024	1E+06	23090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHO	4204-DIRECTOR, PUBLIC INSTRUCTION S(SECONDARY)	PUNJAB

####	VN06202 4013762	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	05-06-2024	4E+05	23090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013763	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	05-06-2024	1E+05	23090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013764	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	05-06-2024	35400	23090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4013895	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	175	05-06-2024	3733	23090-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL, PAKHO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN06202 4035727	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	30	05-06-2024	2E+06	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035729	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	32	07-06-2024	8E+05	DEPUTY CONTROLLER (FINANCE & ACCOUNTS)	PUNJAB STATE FOOD COMMISSION, MGSIPA SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4044442	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	03-06-2024	6E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4029315	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	35450	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029316	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	36536	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029317	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	08-REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	80818	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029318	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	1E+05	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029319	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	1E+05	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029320	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	1E+05	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4029321	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	2E+05	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4029322	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	2E+05	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029323	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	3E+05	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029324	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	4E+05	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029325	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	9E+05	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4029326	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	1E+06	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4044513	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	05-06-2024	12568	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4029327	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	7E+05	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4063148	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	19-06-2024	3653	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4063149	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	19-06-2024	12063	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4063144	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	14	19-06-2024	944	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4063145	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	15	19-06-2024	1049	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4063146	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	16	19-06-2024	1121	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4063147	2.43E+14	01-06-2024	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	11-HEALTH AND FAMILY WELFARE	NT	V	17	19-06-2024	1121	03142-ASSISTANT CONTROLLER	FAMILY WELFARE, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4009819	2.43E+14	01-06-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	20-OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	18	05-06-2024	6E+06	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
###	VN06202 4009820	2.43E+14	01-06-2024	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	05-FUNDS FOR MAINTENANCE AND DEVELOPMENT TO AMRITSAR CULTURE AND TOURISM DEVELOPMENT AUTHORITY	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	19	05-06-2024	1E+07	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB

####	VN06202 4009821	2.43E+14	01-06-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	20-OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	20	05-06-2024	2E+06	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009802	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	03-06-2024	28689	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009804	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	3	03-06-2024	1E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009805	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	4	03-06-2024	1E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009806	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	5	03-06-2024	2E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009807	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	6	03-06-2024	2E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009808	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	7	03-06-2024	3E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009809	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	8	03-06-2024	3E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009810	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	9	03-06-2024	5E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009811	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	10	03-06-2024	5E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN06202 4009803	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	2	03-06-2024	2E+06	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB

###	VN06202 4009824	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-ASSISTANCE TO PUNJAB ART COUNCIL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	23	07-06-2024	4E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
###	VN06202 4009822	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	21	06-06-2024	1E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
###	VN06202 4009823	2.43E+14	01-06-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	20-OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	22	06-06-2024	4E+07	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
###	VN06202 4068997	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	106-MUSEUMS	11-SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	28-TOURISM AND CULTURAL AFFAIRS	NT	V	1	13-06-2024	1E+07	03040-ASSTT. CONTROLLER(F&A),	L AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB CHANDIG	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4062155	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	25	19-06-2024	29200	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
###	VN06202 4060860	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	19-06-2024	13663	03135-ASSISTANT CONTROLLER (F&A),	L AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4060861	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	19-06-2024	3880	03135-ASSISTANT CONTROLLER (F&A),	L AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
###	VN06202 4062156	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	26	19-06-2024	1E+06	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
###	VN06202 4062157	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-ASSISTANCE TO PUNJAB ART COUNCIL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	27	19-06-2024	2E+05	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
###	VN06202 4062158	2.43E+14	01-06-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	05-HOLDING OF MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND CONFERENCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	28	19-06-2024	30000	03488-ASSISTANT CONTROLER (F & A)	L AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB CHANDIG	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
###	VN06202 4066616	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	12-06-2024	3E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4066650	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	14-06-2024	6E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4006198	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TOURISM AND CULTURAL	NT	V	12	05-06-2024	1330	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006194	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	TOURISM AND CULTURAL	NT	V	8	05-06-2024	4E+06	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006187	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND CULTURAL	NT	V	1	03-06-2024	1E+05	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006188	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND CULTURAL	NT	V	2	03-06-2024	2E+05	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006189	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND CULTURAL	NT	V	3	03-06-2024	2E+05	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006190	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND CULTURAL	NT	V	4	03-06-2024	3E+05	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006195	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	TOURISM AND CULTURAL	NT	V	9	05-06-2024	20428	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006191	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND CULTURAL	NT	V	5	03-06-2024	29663	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006192	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND CULTURAL	NT	V	6	03-06-2024	66340	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006193	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND CULTURAL	NT	V	7	03-06-2024	2E+05	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066303	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	TOURISM AND CULTURAL	NT	V	18	13-06-2024	1E+05	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066308	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	TOURISM AND CULTURAL	NT	V	23	13-06-2024	11505	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066309	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TOURISM AND CULTURAL	NT	V	24	14-06-2024	4180	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006196	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	TOURISM AND CULTURAL	NT	V	10	05-06-2024	2E+07	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006197	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	TOURISM AND CULTURAL	NT	V	11	05-06-2024	7E+06	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066310	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TOURISM AND CULTURAL	NT	V	25	14-06-2024	13432	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066304	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TOURISM AND CULTURAL	NT	V	19	13-06-2024	2308	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066305	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TOURISM AND CULTURAL	NT	V	20	13-06-2024	2426	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066299	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	TOURISM AND CULTURAL	NT	V	14	12-06-2024	6E+06	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4006199	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	07-06-2024	9100	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB

####	VN06202 4066306	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TOURISM AND CULTURAL	NT	V	21	13-06-2024	1200	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066300	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TOURISM AND CULTURAL	NT	V	15	13-06-2024	78864	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066301	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TOURISM AND CULTURAL	NT	V	16	13-06-2024	6E+05	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066302	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TOURISM AND CULTURAL	NT	V	17	13-06-2024	14093	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066307	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TOURISM AND CULTURAL	NT	V	22	13-06-2024	8900	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4060862	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	19-06-2024	10052	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066311	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TOURISM AND CULTURAL	NT	V	26	19-06-2024	7910	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066312	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	TOURISM AND CULTURAL	NT	V	27	19-06-2024	17706	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066313	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND CULTURAL	NT	V	28	19-06-2024	24381	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066314	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TOURISM AND CULTURAL	NT	V	29	19-06-2024	871	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066315	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3452-TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	15-CREATION OF BRAND IMAGE AND PUBLICITY-PROMOTIONAL CAMPAIGN THROUGH PRINT AND ELECTRONIC MEDIA ORGANISATION OF ROAD SHOW AND DEVELOPMENT OF INTERACTIVE WEBSITE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	28-TOURISM AND CULTURAL AFFAIRS	NT	V	30	19-06-2024	1E+07	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4066316	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND CULTURAL	NT	V	31	26-06-2024	24381	DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN06202 4041794	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	129	04-06-2024	69730	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041795	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	130	04-06-2024	77692	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041796	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	131	04-06-2024	1E+05	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041797	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	132	04-06-2024	2E+05	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041798	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	133	04-06-2024	2E+05	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041799	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	134	04-06-2024	2E+05	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062192	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	272	21-06-2024	7673	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062193	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	273	21-06-2024	602	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062195	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	275	21-06-2024	5429	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062196	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	21-06-2024	85732	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4004801	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	03-06-2024	6E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004802	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	03-06-2024	98492	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004803	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	03-06-2024	1E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004790	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	03-06-2024	1E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004788	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	03-06-2024	1E+06	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004789	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	03-06-2024	2E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004791	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	03-06-2024	75996	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004792	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	03-06-2024	1E+06	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4004793	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	03-06-2024	57562	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

###	VN06202 4004794	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	03-06-2024	2E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004795	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	03-06-2024	5E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004796	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	03-06-2024	2E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004797	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	03-06-2024	21600	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004798	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	03-06-2024	1E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004799	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	03-06-2024	54746	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004800	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	03-06-2024	1E+06	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4044492	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	05-06-2024	72519	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044493	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	05-06-2024	57201	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044494	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	05-06-2024	49231	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044458	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	05-06-2024	42042	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044495	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	05-06-2024	30850	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044496	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	05-06-2024	12771	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064876	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	36-JAILS	NT	V	19	12-06-2024	8250	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004804	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	04-06-2024	3E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4004805	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	06-06-2024	86116	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN06202 4066733	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	25-06-2024	13600	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4066734	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	25-06-2024	13190	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064877	2.43E+14	01-06-2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	20	12-06-2024	13405	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4064878	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	12-06-2024	24000	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064879	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	12-06-2024	4894	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064896	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	39	24-06-2024	15340	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064880	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	12-06-2024	14355	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064881	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	12-06-2024	7308	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064882	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	25	12-06-2024	13362	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064883	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	26	12-06-2024	37066	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064884	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	12-06-2024	9555	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064885	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	12-06-2024	35304	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064886	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	36-JAILS	NT	V	29	12-06-2024	1E+06	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064887	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	36-JAILS	NT	V	30	12-06-2024	7E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064888	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	31	14-06-2024	7003	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064889	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	14-06-2024	22308	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064890	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	33	14-06-2024	3300	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064891	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	36-JAILS	NT	V	34	14-06-2024	38364	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064892	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	14-06-2024	18422	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064895	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	14-06-2024	16708	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064893	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	14-06-2024	8584	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064894	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	14-06-2024	2368	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064897	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	40	24-06-2024	2550	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN06202 4064899	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	36-JAILS	NT	V	42	24-06-2024	1E+05	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064898	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	36-JAILS	NT	V	41	24-06-2024	62842	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4064900	2.43E+14	01-06-2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	36-JAILS	NT	V	43	24-06-2024	8703	03061-DEPUTY CONTROLLER	A.D.G. (PRISONS) PUNJAB CHANDIG	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN06202 4066748	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4034312	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	3	03-06-2024	32010	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034321	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	12	03-06-2024	49260	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034322	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	13	03-06-2024	64164	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034323	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	14	03-06-2024	1E+05	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034324	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	15	03-06-2024	2E+05	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034311	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	2	03-06-2024	2E+05	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034327	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	18	03-06-2024	2E+05	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034313	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	4	03-06-2024	3E+05	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034325	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	16	03-06-2024	3E+05	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034326	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS 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	SPORTS AND YOUTH	NT	V	17	03-06-2024	6E+05	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4034310	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND YOUTH	NT	V	1	03-06-2024	5980	03111-JOINT DIRECTOR	PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4070431	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	09-GIA TO PUNJAB STATE SPORTS COUNCIL (ESTABLISHMENT)	31-GRANTS-IN-AID (SALARY)	SPORTS AND YOUTH SERVICE	NT	V	20	11-06-2024	1E+07	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4061027	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	25-06-2024	91918	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4061031	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	25-06-2024	3E+05	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4061026	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	25-06-2024	18105	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4061032	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	25-06-2024	10080	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB

####	VN06202 4061033	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	588	25-06-2024	20894	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4061034	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	25-06-2024	11541	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN06202 4009818	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	17	05-06-2024	70622	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009812	2.43E+14	01-06-2024	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	11	03-06-2024	95500	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009813	2.43E+14	01-06-2024	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	12	03-06-2024	1E+05	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009814	2.43E+14	01-06-2024	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	13	03-06-2024	2E+05	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009815	2.43E+14	01-06-2024	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	14	03-06-2024	2E+05	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009816	2.43E+14	01-06-2024	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	15	03-06-2024	3E+05	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4009817	2.43E+14	01-06-2024	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	16	03-06-2024	3E+05	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4062154	2.43E+14	01-06-2024	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	02-WAGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	24	12-06-2024	4200	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4062159	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	29	26-06-2024	1E+05	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

####	VN06202 4062160	2.43E+14	01-06-2024	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	94-WATER CHARGES	28-TOURISM AND CULTURAL AFFAIRS	NT	V	30	26-06-2024	17940	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4062161	2.43E+14	01-06-2024	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	28-TOURISM AND CULTURAL AFFAIRS	NT	V	31	27-06-2024	72084	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
####	VN06202 4060896	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	19-06-2024	19721	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060897	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	19-06-2024	7381	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4063172	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	23	19-06-2024	42489	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4060898	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	19-06-2024	15002	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066675	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	19-06-2024	7E+05	03310-DEPUTY CONTROLLER	INFORMATION AND PUBLIC RELATIONS, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4005120	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	1	03-06-2024	1E+05	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005121	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	2	03-06-2024	2E+06	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005122	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	3	03-06-2024	6E+05	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005123	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	4	03-06-2024	1E+06	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

###	VN06202 4005124	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	5	03-06-2024	2E+06	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005125	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	6	03-06-2024	7E+05	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005126	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	7	03-06-2024	3E+05	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005127	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	8	03-06-2024	1E+06	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005128	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	9	03-06-2024	1E+06	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4060900	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	19-06-2024	20435	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4060901	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	19-06-2024	20581	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4063173	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	24	19-06-2024	71191	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005133	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	14	06-06-2024	8E+06	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4005134	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	15	06-06-2024	1E+07	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4005135	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	16	06-06-2024	5E+07	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005129	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	10	06-06-2024	4E+05	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005130	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	11	06-06-2024	21600	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005131	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	12	06-06-2024	86276	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005132	2.43E+14	01-06-2024	N	DC10	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	13	06-06-2024	72800	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005138	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	19	06-06-2024	2E+05	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005136	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	17	06-06-2024	2E+07	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005137	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	18	06-06-2024	8E+06	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4005139	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	20	06-06-2024	3200	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063170	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	21	14-06-2024	3E+05	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4063174	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	25	19-06-2024	25300	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063175	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	26	19-06-2024	25392	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063178	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	29	20-06-2024	8E+07	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063171	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	14-INFORMATION AND PUBLIC RELATIONS	NT	V	22	19-06-2024	13788	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063177	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	28	19-06-2024	2E+07	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063176	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	27	19-06-2024	2E+06	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063179	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	30	21-06-2024	48266	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063180	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	31	21-06-2024	95342	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063181	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	32	21-06-2024	10738	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4063182	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	01-PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	33	24-06-2024	1E+07	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

###	VN06202 4063183	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	800-OTHER EXPENDITURE	02-MEDIA WELFARE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	34	24-06-2024	1E+05	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4061022	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	24-06-2024	3E+05	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4063184	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	35	24-06-2024	1003	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4063185	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	14-INFORMATION AND PUBLIC RELATIONS	NT	V	36	24-06-2024	4729	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4061023	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	24-06-2024	4830	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061024	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	24-06-2024	36000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061025	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	24-06-2024	32215	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4063186	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	37	26-06-2024	29102	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4063187	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	05-MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	14-INFORMATION AND PUBLIC RELATIONS	NT	V	38	26-06-2024	2E+05	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4063188	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	14-INFORMATION AND PUBLIC RELATIONS	NT	V	39	26-06-2024	2E+06	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
###	VN06202 4066593	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12-06-2024	9E+05	03453-DIRECTOR	L EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4020621	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	07-06-2024	2E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020603	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	1	03-06-2024	21600	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020607	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	5	03-06-2024	64164	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020608	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	6	03-06-2024	80988	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020609	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	7	03-06-2024	2E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020610	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	8	03-06-2024	2E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020611	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	9	03-06-2024	3E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020604	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	2	03-06-2024	3E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020612	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	03-06-2024	3E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020613	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	03-06-2024	5E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020614	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	03-06-2024	6E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020615	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	03-06-2024	7E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020605	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	3	03-06-2024	2E+06	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN06202 4020606	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	4	03-06-2024	3E+06	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020616	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	102-ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	03-GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	05-06-2024	1E+07	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020617	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	102-ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	03-GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	05-06-2024	1E+07	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020618	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	102-ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	02-ASSISTANCE TO MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY, BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	05-06-2024	4E+06	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020619	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	05-06-2024	5E+06	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020622	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	07-06-2024	17916	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020623	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	07-06-2024	26774	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020624	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	07-06-2024	26702	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020625	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	23	07-06-2024	28643	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4020620	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	07-06-2024	3E+05	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066103	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	24	11-06-2024	1694	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066104	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	25	14-06-2024	32240	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4060687	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	11-06-2024	29185	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4060688	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	11-06-2024	1E+05	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4060690	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	11-06-2024	24925	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4060691	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	11-06-2024	5929	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4060697	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	11-06-2024	11743	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4060689	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	11-06-2024	10650	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066105	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	26	14-06-2024	29758	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4066106	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	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	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	27	24-06-2024	13436	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4068998	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	NEW POLYTECHNICS IN THE DISTRICTS WHERE NO GOVERNMENT POLYTECHNIC EXISTS AT PRESENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	2	24-06-2024	3E+07	03378-ASSISTANT CONTROLLER (F & A)	TECHNICAL EDUCATION INDUSTRIAL TRAINING,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4068999	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-SETTING UP OF NEW POLYTECHNICS IN DISTRICTS WHERE NO GOVERNMENT POLYTECHNIC EXISTS AT PRESENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	27-TECHNICAL EDUCATION AND INDUSTRIAL TRAINING	NT	V	3	24-06-2024	2E+07	03378-ASSISTANT CONTROLLER (F & A)	TECHNICAL EDUCATION INDUSTRIAL TRAINING,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN06202 4042775	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	19	05-06-2024	11537	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4066592	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12-06-2024	5E+05	03280-CONTROLLER	PRINTING AND STATIONERY, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066683	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	20-06-2024	8E+05	03280-CONTROLLER	PRINTING AND STATIONERY, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4065812	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	29	19-06-2024	10304	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065809	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	26	12-06-2024	66720	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065810	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	27	12-06-2024	79578	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042776	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	20	05-06-2024	9440	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT, CHANDIG	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042777	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	21	05-06-2024	480	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042778	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	22	05-06-2024	1775	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065811	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	39-PRINTING AND STATIONERY	NT	V	28	13-06-2024	1440	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065816	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	33	21-06-2024	3934	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065817	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	34	21-06-2024	6188	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065818	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	35	21-06-2024	3000	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065819	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	36	21-06-2024	6188	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065820	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	37	21-06-2024	3934	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042773	2.43E+14	01-06-2024	N	DC08	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	17	05-06-2024	18200	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042759	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	3	03-06-2024	84784	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042760	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	4	03-06-2024	3E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN06202 4042761	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	5	03-06-2024	5E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042762	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	6	03-06-2024	7E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042763	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	7	03-06-2024	6E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042764	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	8	03-06-2024	34602	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042758	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	2	03-06-2024	2E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042765	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	9	03-06-2024	37036	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4065821	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	38	21-06-2024	50976	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042780	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	24	06-06-2024	33602	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042766	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	10	03-06-2024	78192	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042767	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	11	03-06-2024	2E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042768	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	12	03-06-2024	4E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042769	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-TYPEWRITER WORKSHOP	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	13	03-06-2024	5E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042770	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	14	03-06-2024	6E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042771	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	15	03-06-2024	1E+06	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042772	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	16	03-06-2024	1E+06	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN06202 4042757	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	1	03-06-2024	83832	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

###	VN06202 4042781	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	25	06-06-2024	18000	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4042779	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	39-PRINTING AND STATIONERY	NT	V	23	05-06-2024	73230	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4042774	2.43E+14	01-06-2024	N	DC08	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	18	05-06-2024	1E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4065822	2.43E+14	01-06-2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	39-PRINTING AND STATIONERY	NT	V	39	21-06-2024	5672	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4065824	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	41	21-06-2024	4E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4065813	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	30	21-06-2024	2335	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4065814	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	39-PRINTING AND STATIONERY	NT	V	31	21-06-2024	1333	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4065815	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	39-PRINTING AND STATIONERY	NT	V	32	21-06-2024	7776	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4065823	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	39-PRINTING AND STATIONERY	NT	V	40	21-06-2024	6E+05	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4065825	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	39-PRINTING AND STATIONERY	NT	V	42	24-06-2024	28770	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4065826	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	39-PRINTING AND STATIONERY	NT	V	43	25-06-2024	7811	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4065827	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	39-PRINTING AND STATIONERY	NT	V	44	25-06-2024	79389	03063-DEPUTY CONTROLLER (F&A)	AND STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN06202 4034317	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	8	03-06-2024	47052	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4034318	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	9	03-06-2024	75690	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN06202 4034319	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	10	03-06-2024	1E+05	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034316	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	7	03-06-2024	2E+05	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034315	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	6	03-06-2024	3E+05	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034320	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	11	03-06-2024	5E+05	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034314	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	5	03-06-2024	1E+05	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4034328	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	19	06-06-2024	2960	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070432	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	21	13-06-2024	584	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070433	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	22	13-06-2024	586	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070434	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	40-SPORTS AND YOUTH SERVICES	NT	V	23	13-06-2024	2949	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070437	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	40-SPORTS AND YOUTH SERVICES	NT	V	26	14-06-2024	56908	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070435	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	40-SPORTS AND YOUTH SERVICES	NT	V	24	13-06-2024	2605	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

###	VN06202 4070436	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	40-SPORTS AND YOUTH SERVICES	NT	V	25	13-06-2024	28734	03112-ASSISTANT DIRECTOR	SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIG	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN06202 4066709	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	20-06-2024	8E+05	03316-CHIEF CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4064338	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-06-2024	1E+06	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064339	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-06-2024	8E+05	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064340	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-06-2024	70436	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064341	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	03-06-2024	1E+05	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064342	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	03-06-2024	3E+05	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064346	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	03-06-2024	1E+06	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064347	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	03-06-2024	9E+05	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064343	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	03-06-2024	1E+05	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064344	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	03-06-2024	1E+05	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN06202 4064345	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	03-06-2024	2E+05	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4064350	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	13	06-06-2024	12750	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4044457	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	05-06-2024	59436	03316-CHIEF CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4064348	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	05-06-2024	1886	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064349	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	12	06-06-2024	45500	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064351	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	14	11-06-2024	37930	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4060756	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	12-06-2024	23358	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4060757	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	12-06-2024	16920	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064352	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	15	14-06-2024	2328	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064353	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	14-06-2024	5310	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064354	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	17	14-06-2024	29916	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064355	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	14-06-2024	20000	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064357	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	01-AGRICULTURE	NT	V	20	21-06-2024	1700	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064356	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	21-06-2024	18600	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN06202 4064358	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	01-AGRICULTURE	NT	V	21	24-06-2024	34789	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064359	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	22	24-06-2024	26300	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064360	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	23	24-06-2024	84194	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4064361	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	24	25-06-2024	4E+05	03184-ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN06202 4066585	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	11-06-2024	2E+06	03453-DIRECTOR	L EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062035	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	36	14-06-2024	13469	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062036	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	37	14-06-2024	11827	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4044449	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-06-2024	3E+06	03453-DIRECTOR	L EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060752	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	12-06-2024	23349	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	ENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4060753	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	12-06-2024	3430	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	ENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4009989	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	10	03-06-2024	2E+05	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009990	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	11	03-06-2024	2E+05	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN06202 4010000	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	21	03-06-2024	3E+05	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009991	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	12	03-06-2024	4E+05	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009992	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	13	03-06-2024	4E+05	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009993	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	14	03-06-2024	5E+05	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009994	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	15	03-06-2024	5E+05	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009995	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	16	03-06-2024	6E+05	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009996	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	17	03-06-2024	1E+06	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009997	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	18	03-06-2024	1E+06	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009998	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	19	03-06-2024	1E+06	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4009999	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	20	03-06-2024	2E+06	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4060683	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	11-06-2024	56551	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	ENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4066645	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	14-06-2024	67065	03453-DIRECTOR	L EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066646	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	14-06-2024	92676	03453-DIRECTOR	L EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066647	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	14-06-2024	1E+05	03453-DIRECTOR	L EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060686	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	11-06-2024	25931	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	ENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4010001	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	22	04-06-2024	68306	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062033	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	34	11-06-2024	37843	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062034	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	35	12-06-2024	20000	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4060827	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	14-06-2024	96767	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	ENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4060876	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	19-06-2024	31353	03394-DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING	ENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN06202 4062040	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	41	24-06-2024	56909	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4062041	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION AND INDUSTRIAL	NT	V	42	24-06-2024	1550	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN06202 4029422	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-POWER SUBSIDIES TO INDUSTRIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	INDUSTRIES AND COMMERCE	NT	V	2	05-06-2024	6E+08	03263-DIRECTOR	ES DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4029421	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	01-POWER SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	INDUSTRIES AND COMMERCE	NT	V	1	05-06-2024	2E+08	03263-DIRECTOR	ES DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4029426	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	01-POWER SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	INDUSTRIES AND COMMERCE	NT	V	6	05-06-2024	1E+09	03263-DIRECTOR	ES DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4061479	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-POWER SUBSIDIES TO INDUSTRIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	INDUSTRIES AND COMMERCE	NT	V	7	12-06-2024	2E+08	03263-DIRECTOR	ES DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4029423	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	01-POWER SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	INDUSTRIES AND COMMERCE	NT	V	3	05-06-2024	9E+08	03263-DIRECTOR	ES DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4029424	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	01-POWER SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	INDUSTRIES AND COMMERCE	NT	V	4	05-06-2024	1E+09	03263-DIRECTOR	ES DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4029425	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	02-INCENTIVE UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	01-POWER SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	INDUSTRIES AND COMMERCE	NT	V	5	05-06-2024	1E+09	03263-DIRECTOR	ES DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003732	2.43E+14	01-06-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	18	05-06-2024	23590	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003733	2.43E+14	01-06-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	02-PUNJAB MEDIUM INDUSTRIES DEVELOPMENT BOARD (PMIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	19	05-06-2024	38300	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003715	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	03-06-2024	1E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003716	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	03-06-2024	2E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003717	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	03-06-2024	1E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003718	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	03-06-2024	2E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003719	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	03-06-2024	4E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003720	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	03-06-2024	4E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

###	VN06202 4003721	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	03-06-2024	5E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003722	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	8	03-06-2024	8E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003723	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	9	03-06-2024	1E+06	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003724	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	10	03-06-2024	2E+06	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003725	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	11	03-06-2024	3E+06	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003726	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	12	03-06-2024	3E+06	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003727	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	13	03-06-2024	5E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003728	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	14	03-06-2024	1E+06	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003729	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	15	03-06-2024	1E+06	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4003730	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	16	03-06-2024	9E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4044521	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	05-06-2024	30186	03294-ASSISTANT CONTROLLER	ENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044522	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	05-06-2024	40882	03294-ASSISTANT CONTROLLER	ENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4003745	2.43E+14	01-06-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	01-ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	31	07-06-2024	1E+07	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003731	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	01-ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	17	05-06-2024	1E+06	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003735	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	21	07-06-2024	5332	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003736	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	22	07-06-2024	4392	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003737	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	23	07-06-2024	19998	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4000433	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	07-06-2024	3138	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4000434	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	07-06-2024	14505	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003738	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	24	07-06-2024	19739	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003739	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	25	07-06-2024	20437	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4000435	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	07-06-2024	5218	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4000436	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	07-06-2024	5914	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4000437	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	07-06-2024	19155	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4000264	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	07-06-2024	4403	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003740	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	26	07-06-2024	12192	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003741	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	27	07-06-2024	12357	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003742	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	28	07-06-2024	24780	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003734	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	20	06-06-2024	1E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4003743	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	29	07-06-2024	3874	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4066716	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	21-06-2024	23221	03294-ASSISTANT CONTROLLER	ENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4003744	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	13-INDUSTRIES AND COMMERCE	NT	V	30	07-06-2024	14832	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4060675	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	11-06-2024	11663	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4060674	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	11-06-2024	24095	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4060673	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	11-06-2024	7836	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4060672	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	11-06-2024	15410	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4059518	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	32	11-06-2024	83219	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4060676	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	11-06-2024	9524	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4060677	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	11-06-2024	15093	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4060678	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	11-06-2024	16736	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4059519	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	33	11-06-2024	15400	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4060679	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	11-06-2024	10559	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4060681	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	11-06-2024	36000	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4059520	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	13-INDUSTRIES AND COMMERCE	NT	V	34	19-06-2024	55159	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

###	VN06202 4059521	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	13-INDUSTRIES AND COMMERCE	NT	V	35	19-06-2024	49890	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4066730	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	25-06-2024	6E+05	03294-ASSISTANT CONTROLLER	ENT OF INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4059522	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	13-INDUSTRIES AND COMMERCE	NT	V	36	21-06-2024	6622	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4059531	2.43E+14	01-06-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-FINANCIAL ASSISTANCE TO PUNJAB INFORMATION & COMMUNICATION TECHNOLOGY CORPORATION FOR START-UPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	45	26-06-2024	2E+06	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4059530	2.43E+14	01-06-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	111-EMPLOYMENT SCHEME FOR UNEMPLOYED EDUCATED YOUTHS	01-FINANCIAL ASSISTANCE TO PUNJAB INFORMATION AND COMMUNICATION TECHNOLOGY CORPORATION FOR START-UPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	44	26-06-2024	9E+06	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4059524	2.43E+14	01-06-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	38	26-06-2024	9961	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4059525	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-PUNJAB LARGE INDUSTRIES DEVELOPMENT BOARD (PLIDB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	39	26-06-2024	50000	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4059529	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	43	26-06-2024	13263	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4059528	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	42	26-06-2024	25908	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4059527	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	41	26-06-2024	4204	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4059526	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	40	26-06-2024	15263	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4059523	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	13-INDUSTRIES AND COMMERCE	NT	V	37	26-06-2024	1E+05	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIE	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4071354	2.43E+14	01-06-2024	N	DC02	E	Abstract Contingent Bill	0300-CHANDIGARH	4851-CAPITAL OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	42-CONSTRUCTION OF UNITY MALL AT RANJIT AVENUE, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	13-INDUSTRIES AND COMMERCE	NT	V	1	27-06-2024	3E+07	03265-ASSISTANT CONTROLLER	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4044444	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	03-06-2024	7E+05	03301-ASSISTANT CONTROLLER	PUNJAB STATE TRANSPORT DEPARTMENT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000263	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	06-06-2024	36501	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027252	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	03-06-2024	3E+05	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027253	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	03-06-2024	5E+05	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027254	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	03-06-2024	2E+05	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027255	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	03-06-2024	5E+05	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027256	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	03-06-2024	4E+05	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027257	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	03-06-2024	47600	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027258	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	03-06-2024	2E+06	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027259	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	03-06-2024	3E+06	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027260	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	03-06-2024	2E+06	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027261	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	03-06-2024	9E+05	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027262	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	03-06-2024	1E+06	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027263	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	03-06-2024	43200	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027264	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	03-06-2024	67716	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4000424	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	06-06-2024	21334	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000425	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	06-06-2024	31966	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000426	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	06-06-2024	21540	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000427	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	06-06-2024	22791	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027291	2.43E+14	01-06-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	40	06-06-2024	5126	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027282	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	04-06-2024	21600	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027285	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	34	05-06-2024	9100	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027292	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	06-06-2024	10000	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027293	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	06-06-2024	10000	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4041949	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	94	03-06-2024	55646	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041950	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	95	03-06-2024	56500	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041951	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	96	03-06-2024	78392	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041952	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	97	03-06-2024	4E+05	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041953	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	98	03-06-2024	77502	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041954	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	99	03-06-2024	4E+05	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041955	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	100	03-06-2024	4E+05	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041948	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	93	03-06-2024	2E+05	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041956	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	101	03-06-2024	2E+05	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041804	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	139	05-06-2024	55557	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044456	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	05-06-2024	57759	03341-DIRECTOR	AYURVEDIC, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062246	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	220	19-06-2024	71168	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062243	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	217	19-06-2024	909	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062244	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	218	19-06-2024	11743	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062247	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	221	19-06-2024	17517	03117-DEPUTY DIRECTOR	C DEPERTMENT(HO) CHANDIGARH CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4011331	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	171	05-06-2024	46271	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011332	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	172	05-06-2024	880	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060682	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	11-06-2024	1E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065642	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	488	21-06-2024	21570	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011168	2.43E+14	01-06-2024	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	03-06-2024	76236	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011169	2.43E+14	01-06-2024	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	03-06-2024	2E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011197	2.43E+14	01-06-2024	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	30	03-06-2024	2E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011198	2.43E+14	01-06-2024	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	31	03-06-2024	2E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011170	2.43E+14	01-06-2024	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	03-06-2024	2E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011199	2.43E+14	01-06-2024	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	32	03-06-2024	2E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011171	2.43E+14	01-06-2024	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	03-06-2024	3E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011172	2.43E+14	01-06-2024	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	03-06-2024	4E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011173	2.43E+14	01-06-2024	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	03-06-2024	8E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011174	2.43E+14	01-06-2024	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	03-06-2024	2E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011175	2.43E+14	01-06-2024	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	03-06-2024	2E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011206	2.43E+14	01-06-2024	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	39	03-06-2024	6E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011176	2.43E+14	01-06-2024	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	03-06-2024	4E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011200	2.43E+14	01-06-2024	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	33	03-06-2024	4E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011204	2.43E+14	01-06-2024	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	37	03-06-2024	3E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011205	2.43E+14	01-06-2024	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	38	03-06-2024	3E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011201	2.43E+14	01-06-2024	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	34	03-06-2024	6E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011202	2.43E+14	01-06-2024	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	35	03-06-2024	1E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4041684	2.43E+14	01-06-2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	1	04-06-2024	9E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011203	2.43E+14	01-06-2024	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	36	03-06-2024	2E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011315	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	155	05-06-2024	4E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011316	2.43E+14	01-06-2024	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	156	05-06-2024	10630	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011317	2.43E+14	01-06-2024	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	157	05-06-2024	6756	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065389	2.43E+14	01-06-2024	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	235	11-06-2024	23688	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011318	2.43E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	158	05-06-2024	36703	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011319	2.43E+14	01-06-2024	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	159	05-06-2024	65880	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011320	2.43E+14	01-06-2024	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	160	05-06-2024	32450	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4044485	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	05-06-2024	1E+05	DIRCTOR GENERAL OF POLICE	GENERAL OF POLICE CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011321	2.43E+14	01-06-2024	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	161	05-06-2024	46732	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011322	2.43E+14	01-06-2024	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	162	05-06-2024	80086	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4041686	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	18-BETTER POLICING	0000-NO BUDGET HEAD	03-SETTING UP OF POLICE CONTROL ROOM TO DIAL NO.112	52-MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	3	05-06-2024	7E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4041687	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	19-CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	01-RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	4	05-06-2024	1E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011303	2.43E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	143	05-06-2024	2123	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4041685	2.43E+14	01-06-2024	N	DC02	H	Detailed Contingent Bill	0300-CHANDIGARH	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	57-PURCHASE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	2	05-06-2024	4E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011323	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	163	05-06-2024	1E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011324	2.43E+14	01-06-2024	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	164	05-06-2024	23140	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011325	2.43E+14	01-06-2024	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	165	05-06-2024	30090	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011326	2.43E+14	01-06-2024	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	166	05-06-2024	62033	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011327	2.43E+14	01-06-2024	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	167	05-06-2024	65491	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011328	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	07-ADVISORY BOARD UNDER NDPS ACT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	168	05-06-2024	2E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011305	2.43E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	145	05-06-2024	1E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011329	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	169	05-06-2024	2E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011306	2.43E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	146	05-06-2024	67264	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011307	2.43E+14	01-06-2024	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	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	147	05-06-2024	81000	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065444	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	290	12-06-2024	3E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065421	2.43E+14	01-06-2024	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	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	267	11-06-2024	44088	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065438	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	284	11-06-2024	1E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065386	2.43E+14	01-06-2024	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	232	11-06-2024	29663	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065624	2.43E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	470	21-06-2024	48510	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065625	2.43E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	471	21-06-2024	29714	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065626	2.43E+14	01-06-2024	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	472	21-06-2024	24431	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065627	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	12-HOME AFFAIRS	NT	V	473	21-06-2024	16302	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4065628	2.43E+14	01-06-2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	474	21-06-2024	1620	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065643	2.43E+14	01-06-2024	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	489	21-06-2024	1843	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065618	2.43E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	464	21-06-2024	2140	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065629	2.43E+14	01-06-2024	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	475	21-06-2024	24564	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4070157	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	LAND AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE OFFICERS/OFFICIALS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	5	21-06-2024	4E+05	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065645	2.43E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	491	21-06-2024	18074	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065442	2.43E+14	01-06-2024	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	288	12-06-2024	3E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065443	2.43E+14	01-06-2024	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	289	12-06-2024	40096	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065550	2.43E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	396	14-06-2024	1E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065522	2.43E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	368	14-06-2024	3E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065551	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	397	14-06-2024	20761	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065552	2.43E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	398	14-06-2024	1E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065523	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	369	14-06-2024	9E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065575	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	421	14-06-2024	1E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065574	2.43E+14	01-06-2024	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	420	14-06-2024	29663	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065531	2.43E+14	01-06-2024	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	377	14-06-2024	29663	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065528	2.43E+14	01-06-2024	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	374	14-06-2024	15492	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065644	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	490	21-06-2024	13610	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065521	2.43E+14	01-06-2024	N	DC02	H	Detailed 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	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	367	14-06-2024	2E+07	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060959	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	21-06-2024	2E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065614	2.43E+14	01-06-2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	07-ADVISORY BOARD UNDER NDPS ACT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	460	19-06-2024	4E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065603	2.43E+14	01-06-2024	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	449	19-06-2024	1180	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065619	2.43E+14	01-06-2024	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	465	21-06-2024	9604	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065620	2.43E+14	01-06-2024	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	466	21-06-2024	16089	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065621	2.43E+14	01-06-2024	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	467	21-06-2024	12491	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065622	2.43E+14	01-06-2024	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	468	21-06-2024	14162	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4065623	2.43E+14	01-06-2024	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	469	21-06-2024	943	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065369	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	564	25-06-2024	1E+06	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065383	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	578	27-06-2024	9E+05	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	DIRECTOR GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4027267	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	03-06-2024	40494	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027268	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	03-06-2024	73026	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027269	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	03-06-2024	80262	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027270	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	03-06-2024	1E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027271	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	03-06-2024	1E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027272	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	03-06-2024	1E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027273	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	03-06-2024	2E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027274	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	03-06-2024	2E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027275	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	03-06-2024	3E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027276	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	03-06-2024	4E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027277	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	03-06-2024	5E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027278	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	03-06-2024	8E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027279	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	03-06-2024	9E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027280	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	03-06-2024	3E+06	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4027281	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	03-06-2024	2E+06	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4044479	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	05-06-2024	33619	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044480	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	05-06-2024	15511	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044481	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	05-06-2024	37577	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044482	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	05-06-2024	34286	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044483	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	05-06-2024	48610	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044454	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	05-06-2024	36663	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044455	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	05-06-2024	34593	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066130	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	24-06-2024	3E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066127	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	12-06-2024	16864	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066128	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	12-06-2024	12648	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066125	2.43E+14	01-06-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	45	11-06-2024	48707	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027290	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	06-06-2024	31850	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4044497	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	05-06-2024	43601	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027288	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	37	05-06-2024	45960	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060727	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	11-06-2024	25644	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060692	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	11-06-2024	6781	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060728	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	11-06-2024	28035	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060693	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	11-06-2024	76705	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060694	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	11-06-2024	92418	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060695	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	11-06-2024	17100	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060696	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	11-06-2024	31042	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060698	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	11-06-2024	15860	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060699	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	11-06-2024	21333	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060700	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	11-06-2024	19750	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060701	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	11-06-2024	6489	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4060702	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	11-06-2024	6694	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060703	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	11-06-2024	20958	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060704	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	11-06-2024	42228	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061038	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	26-06-2024	10555	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061039	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	26-06-2024	11222	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061040	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	26-06-2024	11152	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061041	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	26-06-2024	12054	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066131	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	24-06-2024	23734	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061042	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	26-06-2024	9300	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061043	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	598	26-06-2024	9710	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061044	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	599	26-06-2024	19235	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061045	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	26-06-2024	7018	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066133	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	53	26-06-2024	3E+05	03274-GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061066	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	26-06-2024	2E+05	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4061067	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	26-06-2024	12000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061068	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	26-06-2024	20660	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061070	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	625	26-06-2024	78756	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061072	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	26-06-2024	72376	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027242	2.43E+14	01-06-2024	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	21	03-06-2024	29663	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027243	2.43E+14	01-06-2024	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	22	03-06-2024	29663	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027244	2.43E+14	01-06-2024	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	03-06-2024	38634	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027245	2.43E+14	01-06-2024	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	24	03-06-2024	76450	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027246	2.43E+14	01-06-2024	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	25	03-06-2024	3E+05	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027247	2.43E+14	01-06-2024	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	26	04-06-2024	29663	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066319	2.43E+14	01-06-2024	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	31	11-06-2024	2694	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066323	2.43E+14	01-06-2024	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	35	11-06-2024	998	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066331	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	43	14-06-2024	17955	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4019080	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	03-06-2024	1E+05	03208-AUDIT OFFICER	OPERATIVE SOCIETIES APEX, CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019081	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	03-06-2024	5E+05	03208-AUDIT OFFICER	OPERATIVE SOCIETIES APEX, CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019082	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	03-06-2024	8E+05	03208-AUDIT OFFICER	OPERATIVE SOCIETIES APEX, CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

###	VN06202 4044443	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	03-06-2024	3E+06	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062223	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	197	11-06-2024	2E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4066635	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	12-06-2024	1E+06	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066638	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	12-06-2024	4E+05	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062222	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	11-06-2024	4312	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4062230	2.43E+14	01-06-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	04-SARBAT SEHAT BIMA YOJANA	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	204	12-06-2024	3E+08	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4062231	2.43E+14	01-06-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	04-SARBAT SEHAT BIMA YOJANA	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	205	13-06-2024	3E+08	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4062236	2.43E+14	01-06-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	04-SARBAT SEHAT BIMA YOJANA	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	210	14-06-2024	3E+08	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041846	2.43E+14	01-06-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	04-SARBAT SEHAT BIMA YOJANA	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	181	05-06-2024	3E+08	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041815	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	150	05-06-2024	13600	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041816	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	151	05-06-2024	13600	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4066684	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	20-06-2024	3E+06	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4041920	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	03-06-2024	2E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041871	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	03-06-2024	1E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041889	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	03-06-2024	6E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041921	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	03-06-2024	3E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041922	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	03-06-2024	9E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041923	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	03-06-2024	5E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041924	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	03-06-2024	30830	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041925	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	03-06-2024	76236	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041872	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	03-06-2024	21845	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041873	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	03-06-2024	28698	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041874	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	03-06-2024	29663	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041875	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	03-06-2024	33804	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041876	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	03-06-2024	40494	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041877	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	03-06-2024	43200	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041878	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	03-06-2024	52710	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041879	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	03-06-2024	59120	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041880	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	03-06-2024	62932	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041881	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	03-06-2024	63830	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041882	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	03-06-2024	63830	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041883	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	03-06-2024	66728	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041884	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	03-06-2024	69876	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041885	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	03-06-2024	70388	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041886	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	03-06-2024	76732	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041926	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	03-06-2024	78508	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041887	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	03-06-2024	78940	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041890	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	03-06-2024	80716	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041891	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	03-06-2024	80818	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041888	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041892	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041893	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041894	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041802	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	04-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041905	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	03-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041863	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	03-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041895	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	03-06-2024	3E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041896	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	03-06-2024	4E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041897	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	03-06-2024	9E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041898	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	03-06-2024	1E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041906	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	03-06-2024	1E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041899	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	03-06-2024	3E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041900	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	03-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041901	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041917	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	03-06-2024	1E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041918	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	03-06-2024	1E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041919	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	03-06-2024	1E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041933	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	03-06-2024	8E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041934	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	03-06-2024	7E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041907	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	03-06-2024	4E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041908	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	03-06-2024	3E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041909	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	03-06-2024	3E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041910	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	03-06-2024	3E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041911	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	03-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041927	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	03-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041916	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	03-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041902	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041928	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	73	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041929	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041930	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041931	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041932	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041903	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041904	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	03-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041912	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	03-06-2024	88918	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041913	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	58	03-06-2024	86834	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062229	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	203	12-06-2024	25600	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041914	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	03-06-2024	82812	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041870	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	03-06-2024	81494	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000362	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	07-06-2024	21669	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000363	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	07-06-2024	12806	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000364	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	07-06-2024	8744	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000365	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	07-06-2024	2964	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4060899	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	19-06-2024	1498	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000366	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	07-06-2024	14341	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062217	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	56-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	191	11-06-2024	3E+08	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041841	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000-NO DETAILED HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	176	05-06-2024	4E+07	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041842	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	177	05-06-2024	2E+07	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041843	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	06-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	178	05-06-2024	4E+07	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041835	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	170	05-06-2024	7000	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041836	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	11-HEALTH AND FAMILY WELFARE	NT	V	171	05-06-2024	5289	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041939	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	84	03-06-2024	61964	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041844	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	179	05-06-2024	2833	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062224	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	198	11-06-2024	1E+07	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041864	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	1	03-06-2024	11414	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044237	2.43E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	1	03-06-2024	5E+05	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	N BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4044238	2.43E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	03-06-2024	8E+06	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	N BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4041853	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	07-06-2024	18400	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041801	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	04-06-2024	44520	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041837	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	172	05-06-2024	44132	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041838	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	173	05-06-2024	62304	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041839	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	174	05-06-2024	59708	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041840	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	175	05-06-2024	48380	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041847	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	06-06-2024	72620	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041848	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	06-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041849	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	06-06-2024	57671	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000367	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	07-06-2024	62980	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000376	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	07-06-2024	11010	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000374	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	07-06-2024	20836	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000373	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	07-06-2024	24862	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000372	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	07-06-2024	6697	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000371	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	07-06-2024	13478	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000370	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	07-06-2024	6420	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000369	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	07-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000368	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	07-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000375	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	07-06-2024	4980	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041850	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	06-06-2024	81494	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041851	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	06-06-2024	59472	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044240	2.43E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	4	07-06-2024	2E+06	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	N BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4041852	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	187	07-06-2024	6E+07	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044239	2.43E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	07-06-2024	28628	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	N BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4044241	2.43E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	5	07-06-2024	4791	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4041854	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	07-06-2024	31020	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041855	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	07-06-2024	9438	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062248	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	222	19-06-2024	16170	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062226	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	03-RURAL HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	200	12-06-2024	2E+07	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062225	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	199	12-06-2024	3E+07	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062227	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	12-06-2024	4004	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062228	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	12-06-2024	828	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4062233	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	207	13-06-2024	2E+07	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066736	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	25-06-2024	3E+06	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062245	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	219	19-06-2024	9E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4060903	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	19-06-2024	35366	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066739	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	25-06-2024	8E+05	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060925	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	19-06-2024	34043	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4060904	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	19-06-2024	27200	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4060905	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	19-06-2024	36000	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062235	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	209	14-06-2024	4E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066742	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	25-06-2024	1E+06	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062249	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	223	19-06-2024	27427	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062250	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	19-06-2024	7989	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4062170	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	19-06-2024	55936	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062174	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	269	21-06-2024	6133	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062173	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	268	21-06-2024	1E+08	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062175	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	270	21-06-2024	9E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062191	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	271	21-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066745	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	25-06-2024	3E+06	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062206	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	286	24-06-2024	24501	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062207	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	287	24-06-2024	24407	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062208	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	288	24-06-2024	18189	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062209	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	289	24-06-2024	20169	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062210	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	290	24-06-2024	23223	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062211	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	291	24-06-2024	42930	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062198	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	24-06-2024	3E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4062212	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	292	24-06-2024	68413	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062213	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	293	24-06-2024	53872	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062214	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	294	24-06-2024	57643	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4061036	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	25-06-2024	1E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062204	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	284	24-06-2024	3E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062205	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	285	24-06-2024	3E+06	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066661	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	14-06-2024	6E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066673	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	19-06-2024	7E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021335	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	32	03-06-2024	4E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021336	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	33	03-06-2024	5E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021337	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	34	03-06-2024	4E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021338	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	35	03-06-2024	81588	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021331	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	28	03-06-2024	29663	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021332	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	29	03-06-2024	5E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021339	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	36	03-06-2024	5E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021333	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	30	03-06-2024	1E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021334	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	31	03-06-2024	92976	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN06202 4021340	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	37	03-06-2024	4E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021341	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	38	03-06-2024	29663	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021342	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	39	03-06-2024	2E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021343	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	40	03-06-2024	6E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021344	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	41	03-06-2024	21600	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021345	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	42	03-06-2024	2E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021368	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	43	03-06-2024	3E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021369	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	44	03-06-2024	3E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021370	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	45	03-06-2024	46738	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021346	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	46	03-06-2024	2E+06	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021347	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	47	03-06-2024	4E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021348	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	48	03-06-2024	36000	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021349	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	49	03-06-2024	1E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021350	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	50	03-06-2024	5E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021351	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	51	03-06-2024	4E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021352	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	52	03-06-2024	3E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021353	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	53	03-06-2024	59326	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021354	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	54	03-06-2024	2E+06	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021355	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	55	03-06-2024	1E+06	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021356	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	56	03-06-2024	70340	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

###	VN06202 4021357	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	57	03-06-2024	1E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4021358	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	58	03-06-2024	2E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4021359	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	59	03-06-2024	36000	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066674	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	19-06-2024	6E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066869	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	79	11-06-2024	45730	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066870	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	80	11-06-2024	2E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4060684	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	11-06-2024	15407	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066871	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	81	11-06-2024	8248	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066872	2.43E+14	01-06-2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	82	11-06-2024	13631	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066873	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	83	11-06-2024	2E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB CHANDIG	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066874	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	84	11-06-2024	1E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066867	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	77	11-06-2024	1179	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066875	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	85	11-06-2024	2126	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066878	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	GENERAL ADMINISTRATION	NT	V	88	11-06-2024	4E+06	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066876	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	86	11-06-2024	94191	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066877	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	87	11-06-2024	1E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066868	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	78	11-06-2024	702	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066883	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	93	12-06-2024	1225	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
###	VN06202 4066884	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	94	12-06-2024	353	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN06202 4066885	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	95	12-06-2024	1754	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066886	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	96	12-06-2024	39607	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066887	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	97	12-06-2024	32402	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066888	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	98	12-06-2024	26966	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066889	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	99	12-06-2024	707	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066890	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	GENERAL ADMINISTRATION	NT	V	100	12-06-2024	23378	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4060751	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	12-06-2024	17477	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066892	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINISTRATION	NT	V	102	14-06-2024	5123	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066896	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	106	19-06-2024	52466	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066897	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	107	19-06-2024	62611	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066898	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	108	19-06-2024	1E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066899	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	109	19-06-2024	30368	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066900	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	GENERAL ADMINISTRATION	NT	V	110	19-06-2024	1E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066902	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	GENERAL ADMINISTRATION	NT	V	112	21-06-2024	18060	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066903	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINISTRATION	NT	V	113	21-06-2024	32212	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066904	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	GENERAL ADMINISTRATION	NT	V	114	21-06-2024	37460	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066905	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR, AMRITSAR, PATIALA AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	GENERAL ADMINISTRATION	NT	V	115	21-06-2024	96510	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066906	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINISTRATION	NT	V	116	21-06-2024	1447	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4066907	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINISTRATION	NT	V	117	21-06-2024	34093	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN06202 4066909	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	V	119	21-06-2024	6E+05	03084-ASSISTANT DIRECTOR	TY DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN06202 4021304	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	1E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021305	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	39936	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066893	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	02-WAGES	08-FINANCE	NT	V	103	14-06-2024	69789	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066894	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	03-DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	104	14-06-2024	59850	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008548	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	1	03-06-2024	21600	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008549	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	2	03-06-2024	2E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008550	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	3	03-06-2024	1E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008551	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	4	03-06-2024	83790	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008563	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	16	03-06-2024	21600	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008569	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	26	03-06-2024	1E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008564	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	17	03-06-2024	21600	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

###	VN06202 4008545	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	23	03-06-2024	65958	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008552	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	5	03-06-2024	74596	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008547	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	25	03-06-2024	81286	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008553	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	6	03-06-2024	1E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008554	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	7	03-06-2024	2E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008571	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	28	03-06-2024	3E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008555	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	8	03-06-2024	3E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008556	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	9	03-06-2024	3E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008557	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	10	03-06-2024	4E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008558	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	11	03-06-2024	9E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008566	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	19	03-06-2024	1E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008546	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	24	03-06-2024	3E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008559	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	12	03-06-2024	69874	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

####	VN06202 4008560	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	13	03-06-2024	5E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008565	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	18	03-06-2024	35473	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008567	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	20	03-06-2024	87990	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008570	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	27	03-06-2024	4E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008568	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	21	03-06-2024	4E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008544	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	22	03-06-2024	4E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008561	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	14	03-06-2024	1E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008562	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	15	03-06-2024	7E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008576	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	33	07-06-2024	388	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4000389	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	07-06-2024	11744	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000390	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	07-06-2024	15594	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008573	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	30	07-06-2024	98000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008577	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	34	07-06-2024	2E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

###	VN06202 4008578	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	C	35	07-06-2024	1E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008574	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	31	07-06-2024	1E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008579	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	C	36	07-06-2024	25791	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008580	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	C	37	07-06-2024	12834	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4008575	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	32	07-06-2024	18200	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4062409	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	38	14-06-2024	23874	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4062410	2.43E+14	01-06-2024	N	DC01	E	Abstract Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	39	14-06-2024	4E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4062411	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	40	19-06-2024	4615	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4062414	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	43	19-06-2024	80640	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4062412	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	41	19-06-2024	30375	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4062413	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	42	19-06-2024	1000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4062415	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102-DISCRETIONARY GRANTS	01-DISCRETIONARY GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	C	44	21-06-2024	5E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
###	VN06202 4062416	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	45	21-06-2024	21600	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

####	VN06202 4062417	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	46	21-06-2024	7365	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4062418	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	102-DISCRETIONARY GRANTS	01-DISCRETIONARY GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	C	47	21-06-2024	5E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4042808	2.43E+14	01-06-2024	N	DC08	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	11	03-06-2024	54600	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042809	2.43E+14	01-06-2024	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	12	03-06-2024	1E+06	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042813	2.43E+14	01-06-2024	N	DC08	B	Travel expenditure Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	16	07-06-2024	1226	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042814	2.43E+14	01-06-2024	N	DC08	B	Travel expenditure Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	17	07-06-2024	1118	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4000431	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	06-06-2024	33500	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042798	2.43E+14	01-06-2024	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	03-06-2024	25500	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042799	2.43E+14	01-06-2024	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	03-06-2024	45810	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042800	2.43E+14	01-06-2024	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	03-06-2024	57913	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042801	2.43E+14	01-06-2024	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	03-06-2024	62370	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH

####	VN06202 4042802	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	03-06-2024	93844	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042803	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	03-06-2024	1E+05	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042804	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	03-06-2024	1E+05	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042805	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042806	2.43E+14	01-06-2024	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	03-06-2024	2E+05	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042807	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	03-06-2024	5E+05	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042810	2.43E+14	01-06-2024	N	DC08	D	Misc. Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	13	05-06-2024	2E+06	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042811	2.43E+14	01-06-2024	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	14	06-06-2024	33436	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042812	2.43E+14	01-06-2024	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	06-06-2024	15216	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042815	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	18	07-06-2024	25150	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4042816	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	19	07-06-2024	1E+06	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH

####	VN06202 4042817	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	20	07-06-2024	3788	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4062589	2.43E+14	01-06-2024	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	21	11-06-2024	3689	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4060667	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	11-06-2024	9753	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4062590	2.43E+14	01-06-2024	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	94-WATER CHARGES	29-TRANSPORT	NT	V	22	11-06-2024	3135	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4062591	2.43E+14	01-06-2024	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	23	11-06-2024	1824	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4062592	2.43E+14	01-06-2024	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	24	11-06-2024	797	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4062593	2.43E+14	01-06-2024	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	25	11-06-2024	825	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4062594	2.43E+14	01-06-2024	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	26	12-06-2024	3E+06	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4062595	2.43E+14	01-06-2024	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	27	14-06-2024	3E+06	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4062596	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	28	21-06-2024	7238	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
####	VN06202 4061008	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	24-06-2024	26478	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH

###	VN06202 4062597	2.43E+14	01-06-2024	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	08-HIRING OF VEHICLES FOR OFFICE USE	29-TRANSPORT	NT	V	29	24-06-2024	69277	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
###	VN06202 4062598	2.43E+14	01-06-2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	30	26-06-2024	4291	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
###	VN06202 4062599	2.43E+14	01-06-2024	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	31	26-06-2024	19850	03273-ADMINISTRATIVE OFFICER	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIG	7601-ADVISOR, CIVIL AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH CHANDIGARH
###	VN06202 4070171	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	32	14-06-2024	1E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
###	VN06202 4042021	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTERS RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	07-06-2024	30205	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
###	VN06202 4042020	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	21	07-06-2024	2E+07	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
###	VN06202 4042022	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	23	07-06-2024	4568	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
###	VN06202 4042005	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	03-06-2024	2E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
###	VN06202 4042006	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	03-06-2024	2E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
###	VN06202 4042000	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	1	03-06-2024	1E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
###	VN06202 4042001	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	2	03-06-2024	1E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
###	VN06202 4042002	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	3	03-06-2024	5E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT

####	VN06202 4042013	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	04-06-2024	81286	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4042009	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	03-06-2024	81424	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4042010	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	03-06-2024	80988	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4042011	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	03-06-2024	64726	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4042003	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	03-06-2024	55362	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4042004	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	03-06-2024	43326	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4042012	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	03-06-2024	27870	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4042014	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	15	04-06-2024	2E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4042015	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	16	05-06-2024	5E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4042023	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	24	07-06-2024	1E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070168	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	12-06-2024	1172	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070169	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	30	12-06-2024	5720	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070166	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	27	12-06-2024	5E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT

####	VN06202 4070165	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	26	12-06-2024	1E+07	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070176	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	19-06-2024	15000	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070177	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	19-06-2024	15750	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070178	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	19-06-2024	15000	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070164	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	12-06-2024	8E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070170	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	12-06-2024	11500	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070179	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	40	19-06-2024	7E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070180	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	19-06-2024	1000	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070172	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	19-06-2024	2E+07	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070175	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	19-06-2024	4E+05	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070173	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	19-06-2024	42645	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4070174	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	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	19-06-2024	42994	PUNJAB STATE LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT
####	VN06202 4006166	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	03-06-2024	3E+05	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4006167	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	03-06-2024	2E+05	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4006168	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	03-06-2024	1E+05	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4006169	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	03-06-2024	86592	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4006170	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	03-06-2024	69330	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4006171	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	03-06-2024	44568	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066235	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	08-FINANCE	NT	V	32	13-06-2024	11907	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066236	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	13-06-2024	8673	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066237	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	08-FINANCE	NT	V	34	13-06-2024	594	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066238	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	35	13-06-2024	20837	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060807	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	13-06-2024	13768	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066239	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	36	13-06-2024	2074	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066261	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	58	24-06-2024	7828	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066257	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	54	21-06-2024	2E+05	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066258	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	01-DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	55	21-06-2024	2E+05	03312-DIRECTOR OF FINANCIAL	ES &ECO INTELLIGENCE PUNJAB CHANDIG	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066685	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	20-06-2024	2E+06	03458-SUPRINTENDENT OF POLICE	AL DIRECTOR GENERAL OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011289	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	129	04-06-2024	3E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011290	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	130	04-06-2024	3E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011291	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	131	04-06-2024	7E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011292	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	132	04-06-2024	3E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011293	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	133	04-06-2024	2E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011294	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	134	04-06-2024	3E+06	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011295	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	135	04-06-2024	4E+06	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011296	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	136	04-06-2024	8E+06	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011297	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	137	04-06-2024	3E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011298	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	138	04-06-2024	92541	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011299	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	139	04-06-2024	5E+06	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011300	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	140	04-06-2024	29663	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065484	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	330	13-06-2024	5E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065485	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	331	13-06-2024	3E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065486	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	332	13-06-2024	5E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065488	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	334	13-06-2024	4E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065489	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	335	13-06-2024	4E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065490	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	336	13-06-2024	3E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065491	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	337	13-06-2024	2E+05	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065498	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	344	13-06-2024	7010	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065487	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	333	13-06-2024	10884	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065492	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	338	13-06-2024	12400	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065493	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	339	13-06-2024	2295	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065494	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	340	13-06-2024	20334	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065495	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	341	13-06-2024	29177	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065496	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	342	13-06-2024	17869	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065497	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	343	13-06-2024	8097	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065499	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	345	13-06-2024	81600	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065500	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	346	13-06-2024	8387	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060815	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	13-06-2024	2E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065511	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	357	13-06-2024	18514	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065553	2.43E+14	01-06-2024	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	399	14-06-2024	45313	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065554	2.43E+14	01-06-2024	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	400	14-06-2024	10600	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065555	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	401	14-06-2024	36695	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065556	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	402	14-06-2024	14422	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065525	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	371	14-06-2024	53301	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065526	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	372	14-06-2024	14187	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065527	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	373	14-06-2024	1000	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065557	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	403	14-06-2024	81032	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065558	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	404	14-06-2024	1E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065559	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	405	14-06-2024	4E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065560	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	406	14-06-2024	3E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065571	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	417	14-06-2024	2E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065561	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	407	14-06-2024	4E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065562	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	408	14-06-2024	3E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065563	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	409	14-06-2024	40837	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065564	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	410	14-06-2024	46734	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065565	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	411	14-06-2024	1E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065566	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	412	14-06-2024	3E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065567	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	413	14-06-2024	4E+05	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065568	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	414	14-06-2024	6532	03052-SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065569	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	415	14-06-2024	48918	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065570	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	416	14-06-2024	62732	SUPERINTENDENT OF POLICE	A.D.G.P (SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066595	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4066596	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066597	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066598	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12-06-2024	9E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066599	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066600	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066601	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066602	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066603	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066604	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	12-06-2024	4E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066605	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	12-06-2024	9E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066606	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066607	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066608	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	12-06-2024	8E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066609	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066610	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066611	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066612	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066613	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066614	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044539	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	06-06-2024	80620	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044540	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	06-06-2024	86170	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044541	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	06-06-2024	89385	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066615	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	12-06-2024	1E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044542	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	06-06-2024	97760	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044543	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	06-06-2024	1E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044544	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	06-06-2024	1E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044545	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	06-06-2024	85400	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044546	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	06-06-2024	28877	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044547	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	06-06-2024	1E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044548	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	06-06-2024	99200	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044549	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	06-06-2024	86100	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044550	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	06-06-2024	1E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044551	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	06-06-2024	1E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066617	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	12-06-2024	5E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066618	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066619	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	12-06-2024	9E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066620	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	12-06-2024	8E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066621	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066622	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066623	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	12-06-2024	8E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066624	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	12-06-2024	7E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066627	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066628	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066629	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	12-06-2024	9E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066630	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066631	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	12-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066651	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	14-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066652	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	14-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066653	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	14-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066654	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	14-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066655	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	14-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066657	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	14-06-2024	16190	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065392	2.43E+14	01-06-2024	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	238	11-06-2024	3E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066658	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	14-06-2024	9E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066663	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	14-06-2024	7E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065572	2.43E+14	01-06-2024	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	418	14-06-2024	43787	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066678	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	19-06-2024	34500	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066665	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	19-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066666	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	19-06-2024	8E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066667	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	19-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4066668	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	19-06-2024	6E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066679	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	19-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066669	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	19-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066680	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	19-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066681	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	19-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4011177	2.43E+14	01-06-2024	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	10	03-06-2024	27330	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011223	2.43E+14	01-06-2024	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	56	03-06-2024	72924	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011224	2.43E+14	01-06-2024	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	57	03-06-2024	1E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011178	2.43E+14	01-06-2024	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	11	03-06-2024	2E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011179	2.43E+14	01-06-2024	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	12	03-06-2024	2E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011180	2.43E+14	01-06-2024	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	13	03-06-2024	3E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011181	2.43E+14	01-06-2024	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	14	03-06-2024	3E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011182	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011183	2.43E+14	01-06-2024	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	16	03-06-2024	3E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011184	2.43E+14	01-06-2024	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	17	03-06-2024	4E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011185	2.43E+14	01-06-2024	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	18	03-06-2024	6E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011186	2.43E+14	01-06-2024	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	19	03-06-2024	7E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011187	2.43E+14	01-06-2024	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	20	03-06-2024	1E+06	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011188	2.43E+14	01-06-2024	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	21	03-06-2024	1E+06	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011189	2.43E+14	01-06-2024	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	22	03-06-2024	2E+06	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011190	2.43E+14	01-06-2024	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	03-06-2024	6E+06	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011191	2.43E+14	01-06-2024	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	03-06-2024	7E+06	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011225	2.43E+14	01-06-2024	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	58	03-06-2024	5E+07	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011192	2.43E+14	01-06-2024	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	03-06-2024	5E+07	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011193	2.43E+14	01-06-2024	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	03-06-2024	6E+07	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011194	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011226	2.43E+14	01-06-2024	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	59	03-06-2024	5E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011302	2.43E+14	01-06-2024	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	142	05-06-2024	7E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011269	2.43E+14	01-06-2024	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	109	03-06-2024	29493	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011270	2.43E+14	01-06-2024	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	110	03-06-2024	19778	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011308	2.43E+14	01-06-2024	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	148	05-06-2024	2E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066711	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	20-06-2024	1284	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066712	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	20-06-2024	75290	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066687	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	20-06-2024	96090	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066688	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	20-06-2024	74380	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066689	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	20-06-2024	38434	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066690	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	20-06-2024	9E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066691	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	20-06-2024	8E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066692	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	20-06-2024	8E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066693	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	20-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4066694	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	20-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066695	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	20-06-2024	9E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066696	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	20-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066697	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	20-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066698	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	20-06-2024	7E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066699	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	20-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066700	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	20-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066701	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	20-06-2024	8E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066702	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	20-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4011310	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	150	05-06-2024	45500	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4011314	2.43E+14	01-06-2024	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	09-ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	154	05-06-2024	59065	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065393	2.43E+14	01-06-2024	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	239	11-06-2024	22363	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065394	2.43E+14	01-06-2024	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	240	11-06-2024	30360	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065395	2.43E+14	01-06-2024	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	241	11-06-2024	34583	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065396	2.43E+14	01-06-2024	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	242	11-06-2024	35104	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065397	2.43E+14	01-06-2024	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	243	11-06-2024	34358	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065398	2.43E+14	01-06-2024	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	244	11-06-2024	22448	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065399	2.43E+14	01-06-2024	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	245	11-06-2024	31280	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065400	2.43E+14	01-06-2024	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	246	11-06-2024	23920	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065401	2.43E+14	01-06-2024	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	247	11-06-2024	32339	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4065402	2.43E+14	01-06-2024	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	248	11-06-2024	41952	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065403	2.43E+14	01-06-2024	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	249	11-06-2024	23227	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065404	2.43E+14	01-06-2024	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	250	11-06-2024	25392	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065405	2.43E+14	01-06-2024	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	251	11-06-2024	21206	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065406	2.43E+14	01-06-2024	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	252	11-06-2024	31280	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065407	2.43E+14	01-06-2024	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	253	11-06-2024	31280	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065408	2.43E+14	01-06-2024	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	254	11-06-2024	23782	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065409	2.43E+14	01-06-2024	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	255	11-06-2024	31280	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065410	2.43E+14	01-06-2024	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	256	11-06-2024	29014	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065445	2.43E+14	01-06-2024	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	291	13-06-2024	17756	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4066732	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	25-06-2024	1E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4065446	2.43E+14	01-06-2024	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	292	13-06-2024	4E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065447	2.43E+14	01-06-2024	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	293	13-06-2024	19900	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065448	2.43E+14	01-06-2024	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	294	13-06-2024	21697	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065449	2.43E+14	01-06-2024	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	295	13-06-2024	1E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065450	2.43E+14	01-06-2024	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	08-ANNUAL MAINTENENCE CERTIFICATE FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	296	13-06-2024	4E+06	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065451	2.43E+14	01-06-2024	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	297	13-06-2024	27503	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065452	2.43E+14	01-06-2024	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	298	13-06-2024	21427	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065453	2.43E+14	01-06-2024	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	299	13-06-2024	892	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065454	2.43E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	300	13-06-2024	3100	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065455	2.43E+14	01-06-2024	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	301	13-06-2024	43528	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065456	2.43E+14	01-06-2024	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	302	13-06-2024	49226	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060808	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	13-06-2024	45928	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060813	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	13-06-2024	43422	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060816	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	13-06-2024	49050	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060809	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	13-06-2024	24955	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060810	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	13-06-2024	46762	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060983	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	21-06-2024	45459	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060811	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	13-06-2024	49110	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060812	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	13-06-2024	44164	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4065368	2.43E+14	01-06-2024	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	09-ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	563	25-06-2024	4E+06	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065630	2.43E+14	01-06-2024	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	476	21-06-2024	30000	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065631	2.43E+14	01-06-2024	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	477	21-06-2024	35000	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065524	2.43E+14	01-06-2024	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	370	14-06-2024	23782	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065478	2.43E+14	01-06-2024	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	13-06-2024	23920	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065651	2.43E+14	01-06-2024	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	497	24-06-2024	2143	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065479	2.43E+14	01-06-2024	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	325	13-06-2024	5345	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065529	2.43E+14	01-06-2024	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	375	14-06-2024	645	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065530	2.43E+14	01-06-2024	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	376	14-06-2024	19412	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065573	2.43E+14	01-06-2024	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	419	14-06-2024	14837	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065315	2.43E+14	01-06-2024	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	510	24-06-2024	25925	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065316	2.43E+14	01-06-2024	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	511	24-06-2024	15246	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065318	2.43E+14	01-06-2024	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	513	24-06-2024	20872	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065319	2.43E+14	01-06-2024	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	09-ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	514	24-06-2024	25050	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065320	2.43E+14	01-06-2024	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	09-ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	515	24-06-2024	1E+07	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065338	2.43E+14	01-06-2024	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	533	24-06-2024	80000	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066746	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	25-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066747	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	25-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065340	2.43E+14	01-06-2024	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	535	25-06-2024	23920	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065341	2.43E+14	01-06-2024	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	536	25-06-2024	35558	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065342	2.43E+14	01-06-2024	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	537	25-06-2024	41952	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065343	2.43E+14	01-06-2024	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	538	25-06-2024	34500	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065344	2.43E+14	01-06-2024	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	539	25-06-2024	28612	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065345	2.43E+14	01-06-2024	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	540	25-06-2024	1E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060994	2.43E+14	01-06-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	549	24-06-2024	2E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060995	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	24-06-2024	47859	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060996	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	24-06-2024	46530	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060997	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	24-06-2024	48370	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065333	2.43E+14	01-06-2024	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	528	24-06-2024	2300	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065335	2.43E+14	01-06-2024	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	530	24-06-2024	1476	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065346	2.43E+14	01-06-2024	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	541	25-06-2024	2E+05	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065347	2.43E+14	01-06-2024	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	542	25-06-2024	13704	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065348	2.43E+14	01-06-2024	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	543	25-06-2024	35400	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065349	2.43E+14	01-06-2024	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	544	25-06-2024	26102	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066754	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	26-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066755	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	26-06-2024	9E+05	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066756	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	26-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066757	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	26-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066758	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	26-06-2024	1E+06	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMMUNICATION POLICE, PUJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065353	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	548	25-06-2024	7785	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065355	2.43E+14	01-06-2024	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	550	25-06-2024	40000	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065337	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	532	24-06-2024	93805	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065358	2.43E+14	01-06-2024	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	553	25-06-2024	33304	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065359	2.43E+14	01-06-2024	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	554	25-06-2024	34500	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065360	2.43E+14	01-06-2024	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	555	25-06-2024	25392	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065361	2.43E+14	01-06-2024	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	556	25-06-2024	23782	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065362	2.43E+14	01-06-2024	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	557	25-06-2024	25392	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065363	2.43E+14	01-06-2024	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	558	25-06-2024	23782	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065364	2.43E+14	01-06-2024	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	559	25-06-2024	24292	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065365	2.43E+14	01-06-2024	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	560	25-06-2024	23782	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4065366	2.43E+14	01-06-2024	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	561	25-06-2024	23782	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065367	2.43E+14	01-06-2024	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	562	25-06-2024	34316	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065370	2.43E+14	01-06-2024	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	09-ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	565	26-06-2024	6E+06	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065372	2.43E+14	01-06-2024	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	09-ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	567	26-06-2024	1E+07	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065384	2.43E+14	01-06-2024	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	09-ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	579	27-06-2024	23247	03056-DEPUTY SUPERINTENDENT	ION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4008585	2.43E+14	01-06-2024	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	10-GENERAL ADMINISTRATION	NT	V	5	03-06-2024	2950	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4008586	2.43E+14	01-06-2024	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	10-GENERAL ADMINISTRATION	NT	V	6	03-06-2024	38520	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4008595	2.43E+14	01-06-2024	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	10-GENERAL ADMINISTRATION	NT	V	15	05-06-2024	95000	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4062428	2.43E+14	01-06-2024	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	10-GENERAL ADMINISTRATION	NT	V	36	14-06-2024	16613	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4062427	2.43E+14	01-06-2024	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	10-GENERAL ADMINISTRATION	NT	V	35	14-06-2024	76549	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4062435	2.43E+14	01-06-2024	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	10-GENERAL ADMINISTRATION	NT	V	43	21-06-2024	4000	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH

####	VN06202 4062436	2.43E+14	01-06-2024	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	10-GENERAL ADMINISTRATION	NT	V	44	21-06-2024	62957	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4062437	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	45	21-06-2024	3E+05	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4062439	2.43E+14	01-06-2024	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	10-GENERAL ADMINISTRATION	NT	V	47	27-06-2024	49700	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4062440	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	48	27-06-2024	2E+05	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4062441	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	49	27-06-2024	83123	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4065754	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	13-DEVOLUTION OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 2ND PUNJAB FINANCE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	12	21-06-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065755	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	13-DEVOLUTION OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 2ND PUNJAB FINANCE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	13	24-06-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065753	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	13-DEVOLUTION OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 2ND PUNJAB FINANCE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	11	20-06-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065756	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	13-DEVOLUTION OF SHARE OF TAXES AND DUTIES TO MUNICIPALITIES AS RECOMMENDED BY THE 2ND PUNJAB FINANCE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	14	25-06-2024	1E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068874	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	13-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	01-SANITATION	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	4	12-06-2024	8E+07	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068875	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	13-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	03-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	5	12-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068876	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	13-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	03-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	6	12-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN06202 4068877	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	13-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	03-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	7	12-06-2024	5E+07	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045921	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	03-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	02-CAPACITY BUILDING	30-OTHER CONTRACTUAL SERVICES	17-LOCAL GOVERNMENT	NT	V	9	05-06-2024	2E+07	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4060859	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	19-06-2024	77400	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068879	2.43E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	37-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	9	24-06-2024	2E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068880	2.43E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	10	24-06-2024	1E+07	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068881	2.43E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	11	24-06-2024	4E+07	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068884	2.43E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	14	24-06-2024	2E+07	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068883	2.43E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	13	24-06-2024	6E+06	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068878	2.43E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	8	24-06-2024	5E+05	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068882	2.43E+14	01-06-2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	12	24-06-2024	1E+06	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4033739	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	1	05-06-2024	5E+06	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4041204	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	06-SMART CITY AMRITSAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	1	05-06-2024	2E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068872	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	06-SMART CITY AMRITSAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	2	11-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068873	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	06-SMART CITY AMRITSAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	3	11-06-2024	1E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN06202 4033740	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	2	05-06-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4033741	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	3	05-06-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065746	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	4	11-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065747	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	5	11-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065748	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	6	11-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065749	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	7	11-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065750	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	8	11-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065751	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	9	11-06-2024	2E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065752	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	10	11-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045913	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	1	03-06-2024	2E+05	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045914	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	2	03-06-2024	2E+05	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045915	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	03-06-2024	2E+05	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045916	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	4	03-06-2024	5E+05	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN06202 4045917	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	5	03-06-2024	5E+05	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045918	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	03-06-2024	6E+05	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045919	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	03-06-2024	2E+06	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4045920	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	03-06-2024	5E+05	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4044523	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	05-06-2024	34402	03361-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4045922	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10	06-06-2024	12064	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061509	2.43E+14	01-06-2024	N	DC09	C	Medical Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	11	11-06-2024	5823	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4000251	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	33	04-06-2024	10932	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061510	2.43E+14	01-06-2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	11-06-2024	2069	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061511	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	13	19-06-2024	16303	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061512	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	14	24-06-2024	9500	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061516	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	03-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	01-IEC & PUBLIC AWARENESS	26-ADVERTISING AND PUBLICITY	17-LOCAL GOVERNMENT	NT	V	18	24-06-2024	9E+07	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061517	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	03-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	01-IEC & PUBLIC AWARENESS	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	19	24-06-2024	5E+07	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN06202 4061518	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	03-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	01-IEC & PUBLIC AWARENESS	26-ADVERTISING AND PUBLICITY	17-LOCAL GOVERNMENT	NT	V	20	24-06-2024	6E+07	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061515	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	03-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	01-IEC & PUBLIC AWARENESS	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	17	24-06-2024	4E+07	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061513	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	15	24-06-2024	5E+05	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061514	2.43E+14	01-06-2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	17-LOCAL GOVERNMENT	NT	V	16	24-06-2024	21018	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065757	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	15	26-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065758	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	16	26-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065759	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	17	26-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065760	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	18	26-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065761	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	19	26-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065762	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	20	26-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4065763	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	26-PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	21	26-06-2024	8E+07	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068887	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	06-SMART CITY AMRITSAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	17	28-06-2024	1E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068888	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	03-DEVELOPMENT OF SULTANPUR LODHI	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	18	28-06-2024	3E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068889	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	03-DEVELOPMENT OF SULTANPUR LODHI	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	19	28-06-2024	2E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068890	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	04-SMART CITY LUDHIANA	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	20	28-06-2024	2E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN06202 4068891	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	14-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	05-SMART CITY JALANDHAR	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	21	28-06-2024	1E+08	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061519	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	02-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	02-ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	21	28-06-2024	3E+06	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061520	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	02-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	02-ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	17-LOCAL GOVERNMENT	NT	V	22	28-06-2024	3E+06	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061521	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	02-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	02-ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	30-OTHER CONTRACTUAL SERVICES	17-LOCAL GOVERNMENT	NT	V	23	28-06-2024	3E+06	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061522	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	02-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	02-ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	24	28-06-2024	3E+06	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061523	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	02-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	02-ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	25	28-06-2024	7E+06	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061524	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	02-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	02-ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	17-LOCAL GOVERNMENT	NT	V	26	28-06-2024	7E+06	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061525	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	02-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	02-ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	30-OTHER CONTRACTUAL SERVICES	17-LOCAL GOVERNMENT	NT	V	27	28-06-2024	7E+06	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4061526	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	02-MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	02-ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) JALANDHAR SMART CITY	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	28	28-06-2024	7E+06	03148-DEPUTY CONTROLLER	OF LOCAL GOVERNMENT PUNJAB, CHANDIG	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068885	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	15	28-06-2024	3E+07	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4068886	2.43E+14	01-06-2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	16	28-06-2024	1E+07	03367-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIG	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN06202 4041785	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	120	04-06-2024	27180	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041786	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	121	04-06-2024	57670	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4041787	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	122	04-06-2024	60576	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041788	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	04-06-2024	72040	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041789	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	04-06-2024	2E+05	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4062237	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	211	14-06-2024	2242	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041803	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	138	05-06-2024	9100	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4066594	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12-06-2024	6E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4041865	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	03-06-2024	3E+05	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041866	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	03-06-2024	2E+05	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041867	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	03-06-2024	1E+05	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041868	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	03-06-2024	79302	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041869	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	03-06-2024	75908	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041856	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	03-06-2024	64340	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041857	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	03-06-2024	57402	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041858	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	03-06-2024	3E+05	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041859	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	03-06-2024	50692	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041860	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	03-06-2024	1E+05	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041861	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	03-06-2024	1E+05	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041862	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	03-06-2024	3E+05	03125-SENIOR MEDICAL OFFICER	HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIG	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062232	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	11-HEALTH AND FAMILY WELFARE	NT	V	206	13-06-2024	22660	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062234	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	14-06-2024	7761	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4044499	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	05-06-2024	3E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4041940	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	03-06-2024	45810	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041941	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	03-06-2024	53776	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041942	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	03-06-2024	64226	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041943	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	03-06-2024	87856	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041944	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	03-06-2024	2E+05	ASSISTANT DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4061873	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	102	12-06-2024	2380	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007714	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	03-06-2024	1E+05	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007715	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	03-06-2024	4E+05	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007716	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	03-06-2024	2E+05	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007717	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	03-06-2024	2E+05	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007718	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	03-06-2024	2E+05	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007720	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	03-06-2024	2E+05	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007730	2.43E+14	01-06-2024	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	38	03-06-2024	2E+05	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN06202 4060985	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	24-06-2024	36000	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061874	2.43E+14	01-06-2024	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	103	12-06-2024	240	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061900	2.43E+14	01-06-2024	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	129	14-06-2024	8291	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061897	2.43E+14	01-06-2024	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	126	14-06-2024	3649	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061921	2.43E+14	01-06-2024	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	150	21-06-2024	500	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061922	2.43E+14	01-06-2024	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	151	21-06-2024	2000	03076-SR. ARCHITECT (EAST)	ENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIG	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4044538	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	06-06-2024	1E+06	03139-THE CHIEF ARCHITECT	CHIEF ARCHITECT DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4007754	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	62	05-06-2024	19880	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN06202 4007755	2.43E+14	01-06-2024	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	63	05-06-2024	500	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007756	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	05-06-2024	25205	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007757	2.43E+14	01-06-2024	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	65	05-06-2024	18611	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007750	2.43E+14	01-06-2024	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	58	05-06-2024	27654	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007758	2.43E+14	01-06-2024	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	66	05-06-2024	29406	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007722	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	03-06-2024	1E+05	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007723	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	03-06-2024	3E+05	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007724	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	03-06-2024	83338	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN06202 4007725	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	03-06-2024	6E+05	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007726	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	03-06-2024	83683	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007727	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	03-06-2024	3E+05	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007719	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	03-06-2024	3E+05	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007728	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	03-06-2024	1E+06	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4007729	2.43E+14	01-06-2024	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	37	03-06-2024	4E+05	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4000275	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	06-06-2024	58462	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000423	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	06-06-2024	7836	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4007765	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	73	06-06-2024	54600	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061899	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	128	14-06-2024	640	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4060824	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	14-06-2024	17735	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060825	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	14-06-2024	14189	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4061935	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	164	24-06-2024	8990	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061938	2.43E+14	01-06-2024	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	167	26-06-2024	2900	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061919	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	148	21-06-2024	5251	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061920	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	149	21-06-2024	51325	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN06202 4061923	2.43E+14	01-06-2024	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	152	21-06-2024	27654	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4060988	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	24-06-2024	33309	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4061918	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	147	21-06-2024	78488	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061898	2.43E+14	01-06-2024	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	127	14-06-2024	4714	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061939	2.43E+14	01-06-2024	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	168	26-06-2024	16911	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061940	2.43E+14	01-06-2024	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	169	26-06-2024	5800	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4061941	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	170	26-06-2024	24804	03075-ARCHITECT	CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN06202 4040358	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	04-PREVENTION AND CONTROL OF POLLUTION	103-PREVENTION OF AIR AND WATER POLLUTION	TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	5	05-06-2024	4E+05	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4065834	2.43E+14	01-06-2024	N	DC04	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	04-PREVENTION AND CONTROL OF POLLUTION	103-PREVENTION OF AIR AND WATER POLLUTION	TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	14	24-06-2024	1E+07	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB

####	VN06202 4059580	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	89	25-06-2024	2E+06	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059581	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	90	25-06-2024	8E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059582	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	91	25-06-2024	3E+06	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059583	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	92	25-06-2024	6E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059574	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	83	21-06-2024	4E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059584	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	93	25-06-2024	2E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059585	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	94	25-06-2024	2E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059572	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	81	19-06-2024	2E+06	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059564	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	70	12-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037395	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	49	05-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037392	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	03-06-2024	29663	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037361	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	03-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059587	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	96	25-06-2024	4E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059588	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	97	25-06-2024	4E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037362	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	03-06-2024	8E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037359	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	03-06-2024	4E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037364	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	03-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037363	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	03-06-2024	2E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037360	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	03-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059586	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	25-06-2024	21807	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH

####	VN06202 4037365	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	03-06-2024	5E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037366	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	03-06-2024	2E+06	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037367	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	03-06-2024	4E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037368	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	03-06-2024	8E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037369	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	03-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037370	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	03-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037371	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	03-06-2024	2E+06	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037372	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	03-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037373	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	03-06-2024	4E+06	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037374	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	03-06-2024	5E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037375	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	03-06-2024	8E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037396	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	50	05-06-2024	2E+07	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037407	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	07-06-2024	16238	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037406	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	07-06-2024	16238	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059565	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	12-06-2024	2E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059573	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	82	19-06-2024	5E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059589	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	98	25-06-2024	22000	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059590	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	99	25-06-2024	99000	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037402	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	56	07-06-2024	1E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037408	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	62	07-06-2024	10610	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH

###	VN06202 4037409	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	63	07-06-2024	54434	THE ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4037410	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	07-06-2024	2E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059591	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	100	25-06-2024	52000	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059592	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	101	25-06-2024	40000	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059593	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	102	25-06-2024	4E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059594	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	103	25-06-2024	2E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059595	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	25-06-2024	7381	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059597	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	106	25-06-2024	7874	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059598	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	25-06-2024	54980	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059596	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	25-06-2024	26686	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059566	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	72	13-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059599	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	25-06-2024	41889	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059601	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	110	25-06-2024	10000	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059602	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	111	25-06-2024	2E+06	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059600	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	109	25-06-2024	2E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059606	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	77	19-06-2024	2295	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059603	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	25-06-2024	1E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059604	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	113	25-06-2024	1E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4059575	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	84	21-06-2024	59618	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH

####	VN06202 4059568	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	74	14-06-2024	3E+05	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059578	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	87	24-06-2024	17700	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4059579	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	88	24-06-2024	13689	THE ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4037393	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	03-06-2024	1E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037376	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	03-06-2024	2E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037377	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	03-06-2024	2E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037378	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	03-06-2024	2E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037379	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	03-06-2024	4E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037380	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	03-06-2024	6E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037381	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	03-06-2024	8E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037382	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	03-06-2024	9E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037383	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	03-06-2024	35736	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037384	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	03-06-2024	7E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037385	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	03-06-2024	2E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4037386	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	03-06-2024	7E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037387	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	03-06-2024	3E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037388	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	03-06-2024	6E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4037389	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	03-06-2024	2E+05	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044450	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-06-2024	41296	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037400	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	54	05-06-2024	8153	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059561	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	67	11-06-2024	16343	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060705	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	11-06-2024	22885	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060706	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	11-06-2024	48637	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060707	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	11-06-2024	1E+05	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060680	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	11-06-2024	20195	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066717	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	21-06-2024	7E+05	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4059569	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	75	19-06-2024	946	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059570	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	76	19-06-2024	3128	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059607	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	78	19-06-2024	1758	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059608	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	79	19-06-2024	2125	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4059571	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	80	19-06-2024	2125	03407-SUPERINTENDENT GRADE I (ADMN.)	TION & LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066583	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	11-06-2024	2E+06	03298-EMPLOYMENT OFFICER	TRAINING .T.C CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066677	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	19-06-2024	1E+06	03298-EMPLOYMENT OFFICER	TRAINING .T.C CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010006	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	27	07-06-2024	23091	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010007	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	28	07-06-2024	20849	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010004	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	03-MAHARAJA RANJIT SINGH ARMED FORCES PREPARATORY INSTITUTE MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	25	05-06-2024	1E+06	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4010003	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	24	05-06-2024	2E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010005	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	02-CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	26	05-06-2024	8E+06	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009980	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	1	03-06-2024	1E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009981	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	2	03-06-2024	6E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009982	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	3	03-06-2024	1E+06	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009983	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	4	03-06-2024	2E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009984	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	5	03-06-2024	4E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009985	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	6	03-06-2024	5E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009986	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	7	03-06-2024	89800	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4009987	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	8	03-06-2024	1E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN06202 4009988	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	9	03-06-2024	7E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010008	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	29	07-06-2024	18313	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010009	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	30	07-06-2024	1E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010002	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	04-DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	23	05-06-2024	2E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010011	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01-MAI BHAGO ARMED FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	32	07-06-2024	2E+06	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4010010	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	31	07-06-2024	17710	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4062032	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	07-PUNJAB GHAR GHAR ROZGAR AND KAROBAR MISSION SOCIETY	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	33	11-06-2024	8E+05	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4062037	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	38	24-06-2024	1600	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN06202 4060989	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	24-06-2024	10342	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062038	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	39	24-06-2024	3118	03469-DIRECTOR	ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

###	VN06202 4062039	2.43E+14	01-06-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EMPLOYMENT GENERATION, SKILL DEVELOPMENT AND	NT	V	40	24-06-2024	11394	03469-DIRECTOR ATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB CHANDIG	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
###	VN06202 4000238	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND DISASTER	NT	V	20	03-06-2024	2E+05	DEPUTY SECRETARY (REVENUE) TO FINANCIAL CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4044486	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	05-06-2024	13637	DISTRICT TREASURY OFFICER CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4060990	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND DISASTER	NT	V	545	24-06-2024	1009	DEPUTY SECRETARY (REVENUE) TO FINANCIAL CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
###	VN06202 4066659	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	14-06-2024	38860	03268-DEPUTY CONTROLLER DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000239	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	03-06-2024	2E+05	03153-DIRECTOR, SOCIAL WELFARE CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4000219	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	03-06-2024	1E+05	03153-DIRECTOR, SOCIAL WELFARE CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4000220	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	03-06-2024	3E+05	03153-DIRECTOR, SOCIAL WELFARE CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4000221	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	03-06-2024	1E+05	03153-DIRECTOR, SOCIAL WELFARE CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4000222	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	4	03-06-2024	56127	03153-DIRECTOR, SOCIAL WELFARE CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4000223	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	03-06-2024	1E+06	03153-DIRECTOR, SOCIAL WELFARE CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4000224	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	6	03-06-2024	3E+05	03153-DIRECTOR, SOCIAL WELFARE CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN06202 4000225	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	7	03-06-2024	1E+06	03153-DIRECTOR, SOCIAL WELFARE CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4000226	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	03-06-2024	1E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000227	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	9	03-06-2024	9E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000228	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	10	03-06-2024	42084	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000229	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	03-06-2024	21600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000230	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	03-06-2024	61198	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000231	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	03-06-2024	2E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000232	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	03-06-2024	5E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000233	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	03-06-2024	1E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000234	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	03-06-2024	89548	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000235	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	03-06-2024	88989	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000236	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	03-06-2024	4E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000237	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	03-06-2024	3E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4044517	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	05-06-2024	64929	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044518	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	05-06-2024	61720	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044519	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	05-06-2024	53026	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044520	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	05-06-2024	78556	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000240	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	03-06-2024	83248	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000260	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	06-06-2024	8E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000259	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	05-06-2024	78096	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000428	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	06-06-2024	6232	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000262	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	06-06-2024	12758	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000429	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	C	53	06-06-2024	10000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4060814	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	32-FINANCIAL ASSISTANCE TO ACID ATTACK VICTIMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	369	13-06-2024	6E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4000430	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	06-06-2024	21600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4060928	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	20-06-2024	8268	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4060929	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	27-CHILD HELPLINE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	484	20-06-2024	31500	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4060930	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	20-06-2024	23950	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4060932	2.43E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	28-NON INSTITUTIONAL CARE-SPONSORSHIP/FOSTER CARE/AFTER CARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	487	20-06-2024	40000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4060931	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	20-06-2024	5073	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4062610	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	03-CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED - INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	01-CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	24-06-2024	4E+06	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4062611	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	03-CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED - INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	01-CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	24-06-2024	6E+06	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4062612	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	01-CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	3	24-06-2024	9E+06	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4062613	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	01-CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	4	24-06-2024	1E+07	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4060940	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	495	21-06-2024	9384	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4060941	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	496	21-06-2024	59881	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4060933	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	488	21-06-2024	6960	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4061017	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	572	24-06-2024	46805	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN06202 4061018	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	573	24-06-2024	10439	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4061019	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	30-WCD-25-ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	574	24-06-2024	6096	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4061014	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	569	24-06-2024	5195	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4061021	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	576	24-06-2024	2156	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4061089	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	644	26-06-2024	1E+05	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4061090	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	645	26-06-2024	37753	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN06202 4021363	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01-SALARIES	08-FINANCE	NT	V	63	03-06-2024	2E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021362	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01-SALARIES	08-FINANCE	NT	V	62	03-06-2024	3E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021364	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01-SALARIES	08-FINANCE	NT	V	64	03-06-2024	65024	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021365	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	01-SALARIES	08-FINANCE	NT	V	65	03-06-2024	88600	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066910	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	92-TELEPHONE	08-FINANCE	NT	V	120	24-06-2024	943	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4066919	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	92-TELEPHONE	08-FINANCE	NT	V	129	24-06-2024	471	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066911	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	92-TELEPHONE	08-FINANCE	NT	V	121	24-06-2024	1632	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066912	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13-OFFICE EXPENSES	08-FINANCE	NT	V	122	24-06-2024	2500	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066918	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	128	24-06-2024	21600	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066913	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13-OFFICE EXPENSES	08-FINANCE	NT	V	123	24-06-2024	1321	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066914	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	124	24-06-2024	3204	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066915	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	125	24-06-2024	3016	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066916	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	01-DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	126	24-06-2024	37219	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066641	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	13-06-2024	2E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4041957	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	03-06-2024	69822	03127-HOMEOPATHY MEDICAL OFFICER	THIC DEPARTMENT PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041958	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	103	03-06-2024	76984	03127-HOMEOPATHY MEDICAL OFFICER	THIC DEPARTMENT PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041959	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	03-06-2024	97528	03127-HOMEOPATHY MEDICAL OFFICER	THIC DEPARTMENT PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041960	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	03-06-2024	2E+05	03127-HOMEOPATHY MEDICAL OFFICER	THIC DEPARTMENT PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041961	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	03-06-2024	2E+05	03127-HOMEOPATHY MEDICAL OFFICER	THIC DEPARTMENT PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041845	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	180	05-06-2024	827	03127-HOMEOPATHY MEDICAL OFFICER	THIC DEPARTMENT PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062194	2.43E+14	01-06-2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	02-URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	21-06-2024	13399	03127-HOMEOPATHY MEDICAL OFFICER	THIC DEPARTMENT PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4060934	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	21-06-2024	38600	03127-HOMEOPATHY MEDICAL OFFICER	THIC DEPARTMENT PUNJAB CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4065418	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	264	11-06-2024	9321	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065439	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	285	12-06-2024	19850	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065440	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	286	12-06-2024	12011	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065441	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	287	12-06-2024	14507	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065419	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	265	11-06-2024	26106	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011237	2.43E+14	01-06-2024	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	77	03-06-2024	3E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011236	2.43E+14	01-06-2024	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	76	03-06-2024	1E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011238	2.43E+14	01-06-2024	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	78	03-06-2024	54228	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011239	2.43E+14	01-06-2024	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	79	03-06-2024	5E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011240	2.43E+14	01-06-2024	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	80	03-06-2024	7E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011241	2.43E+14	01-06-2024	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	81	03-06-2024	91252	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011242	2.43E+14	01-06-2024	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	82	03-06-2024	2E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011243	2.43E+14	01-06-2024	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	83	03-06-2024	4E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011244	2.43E+14	01-06-2024	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	84	03-06-2024	4E+06	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011245	2.43E+14	01-06-2024	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	85	03-06-2024	6E+06	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011246	2.43E+14	01-06-2024	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	86	03-06-2024	2E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011247	2.43E+14	01-06-2024	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	87	03-06-2024	1E+06	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011248	2.43E+14	01-06-2024	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	88	03-06-2024	2E+06	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011249	2.43E+14	01-06-2024	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	89	03-06-2024	1E+07	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011250	2.43E+14	01-06-2024	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	90	03-06-2024	1E+06	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011251	2.43E+14	01-06-2024	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	91	03-06-2024	2E+07	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011252	2.43E+14	01-06-2024	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	92	03-06-2024	2E+07	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011253	2.43E+14	01-06-2024	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	93	03-06-2024	2E+06	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011254	2.43E+14	01-06-2024	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	94	03-06-2024	1E+06	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011255	2.43E+14	01-06-2024	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	95	03-06-2024	7E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011256	2.43E+14	01-06-2024	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	96	03-06-2024	7E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011257	2.43E+14	01-06-2024	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	97	03-06-2024	90000	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011304	2.43E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	144	05-06-2024	1E+06	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066705	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	20-06-2024	7E+05	03287-COMMANDANT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4066591	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12-06-2024	35066	03287-COMMANDANT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4065387	2.43E+14	01-06-2024	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	233	11-06-2024	1E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065388	2.43E+14	01-06-2024	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	234	11-06-2024	28522	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4066721	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	24-06-2024	9E+05	03287-COMMANDANT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066722	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	24-06-2024	1E+06	03287-COMMANDANT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4065653	2.43E+14	01-06-2024	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	499	24-06-2024	3000	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065375	2.43E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	570	27-06-2024	25791	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065317	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	512	24-06-2024	1E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065376	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	571	27-06-2024	2E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065377	2.43E+14	01-06-2024	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	572	27-06-2024	24723	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065378	2.43E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	573	27-06-2024	1E+05	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4061092	2.43E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	647	27-06-2024	10000	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065379	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	574	27-06-2024	3E+05	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065380	2.43E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	575	27-06-2024	10619	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065381	2.43E+14	01-06-2024	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	576	27-06-2024	3408	03053-COMMANDANT	P.A.P., CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065382	2.43E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	577	27-06-2024	2596	03053-COMMANDANT	P.A.P., CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065385	2.43E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	580	27-06-2024	9813	03053-COMMANDANT	P.A.P., CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011336	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	176	07-06-2024	20231	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011337	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	07-06-2024	13989	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065646	2.43E+14	01-06-2024	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	492	24-06-2024	31372	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065647	2.43E+14	01-06-2024	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	493	24-06-2024	16284	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011338	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	07-06-2024	14375	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011222	2.43E+14	01-06-2024	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	03-06-2024	2E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011227	2.43E+14	01-06-2024	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	60	03-06-2024	4E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011228	2.43E+14	01-06-2024	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	61	03-06-2024	1E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011392	2.43E+14	01-06-2024	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	62	03-06-2024	29200	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011393	2.43E+14	01-06-2024	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	63	03-06-2024	7E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011218	2.43E+14	01-06-2024	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	03-06-2024	2E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011219	2.43E+14	01-06-2024	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	03-06-2024	1E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011220	2.43E+14	01-06-2024	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	03-06-2024	2E+07	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011394	2.43E+14	01-06-2024	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	64	03-06-2024	5E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011395	2.43E+14	01-06-2024	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	65	03-06-2024	2E+07	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011288	2.43E+14	01-06-2024	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	03-06-2024	3E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011396	2.43E+14	01-06-2024	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	66	03-06-2024	1E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011207	2.43E+14	01-06-2024	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	40	03-06-2024	2E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4011397	2.43E+14	01-06-2024	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	67	03-06-2024	1E+07	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011398	2.43E+14	01-06-2024	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	68	03-06-2024	1E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011208	2.43E+14	01-06-2024	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	41	03-06-2024	3E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011209	2.43E+14	01-06-2024	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	42	03-06-2024	3E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011210	2.43E+14	01-06-2024	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	43	03-06-2024	7E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011229	2.43E+14	01-06-2024	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	69	03-06-2024	8E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011221	2.43E+14	01-06-2024	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	03-06-2024	70800	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011211	2.43E+14	01-06-2024	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	44	03-06-2024	18000	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011212	2.43E+14	01-06-2024	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	03-06-2024	60524	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011213	2.43E+14	01-06-2024	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	03-06-2024	6E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011230	2.43E+14	01-06-2024	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	70	03-06-2024	7E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011309	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	149	05-06-2024	8E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011311	2.43E+14	01-06-2024	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	02-WAGES	12-HOME AFFAIRS	NT	V	151	05-06-2024	1E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4044498	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	05-06-2024	29566	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066703	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	20-06-2024	8E+05	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066704	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	20-06-2024	4E+05	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4011334	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	174	06-06-2024	9100	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4066718	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	24-06-2024	1E+06	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066719	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	24-06-2024	7E+05	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4011347	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	07-06-2024	36125	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011348	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	07-06-2024	26871	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011349	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	07-06-2024	9014	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011351	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	191	07-06-2024	12000	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011391	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	231	07-06-2024	15067	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011352	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	192	07-06-2024	30505	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011353	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	07-06-2024	36875	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011354	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	194	07-06-2024	13000	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011355	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	195	07-06-2024	7678	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011356	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	196	07-06-2024	23767	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011357	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	197	07-06-2024	26978	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011358	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	198	07-06-2024	12444	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011359	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	07-06-2024	13763	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011360	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	07-06-2024	1402	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011361	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	201	07-06-2024	16634	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011362	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	202	07-06-2024	42996	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011363	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	203	07-06-2024	21381	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011364	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	204	07-06-2024	14170	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011365	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	07-06-2024	13998	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065576	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	422	19-06-2024	13196	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011335	2.43E+14	01-06-2024	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	175	07-06-2024	2874	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065422	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	268	11-06-2024	3561	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065423	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	269	11-06-2024	13726	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065424	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	270	11-06-2024	11640	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065425	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	271	11-06-2024	10745	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065426	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	272	11-06-2024	7379	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065427	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	273	11-06-2024	33695	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065428	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	274	11-06-2024	9179	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065411	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	257	11-06-2024	24144	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065412	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	258	11-06-2024	20982	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065413	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	259	11-06-2024	10147	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065432	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	278	11-06-2024	9431	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065433	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	279	11-06-2024	12296	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065434	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	280	11-06-2024	9666	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065414	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	260	11-06-2024	12747	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065435	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	281	11-06-2024	4329	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065436	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	282	11-06-2024	16376	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065429	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	275	11-06-2024	3949	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065415	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	261	11-06-2024	20118	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065437	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	283	11-06-2024	22988	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065430	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	276	11-06-2024	23699	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065577	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	423	19-06-2024	8907	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065578	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	424	19-06-2024	6933	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065579	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	425	19-06-2024	7513	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065580	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	426	19-06-2024	11000	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065581	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	427	19-06-2024	7315	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065582	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	428	19-06-2024	14220	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065583	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	429	19-06-2024	15255	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065584	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	430	19-06-2024	13928	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065416	2.43E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	262	11-06-2024	18741	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065431	2.43E+14	01-06-2024	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	277	11-06-2024	22101	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065457	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	303	13-06-2024	21202	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065458	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	304	13-06-2024	10918	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065459	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	305	13-06-2024	2803	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065649	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	495	24-06-2024	7648	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065460	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	306	13-06-2024	17533	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065461	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	307	13-06-2024	3155	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065462	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	308	13-06-2024	16242	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065463	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	309	13-06-2024	2536	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065464	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	310	13-06-2024	11689	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065465	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	311	13-06-2024	3070	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065466	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	312	13-06-2024	11777	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065467	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	313	13-06-2024	6161	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065468	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	314	13-06-2024	9640	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065469	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	315	13-06-2024	19453	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065470	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	316	13-06-2024	19781	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065471	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	317	13-06-2024	3420	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065472	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	318	13-06-2024	35483	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065473	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	319	13-06-2024	14744	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065474	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	320	13-06-2024	30750	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065475	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	321	13-06-2024	11500	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065476	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	322	13-06-2024	16181	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065477	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	323	13-06-2024	24583	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065585	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	431	19-06-2024	16376	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065586	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	432	19-06-2024	20162	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065587	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	433	19-06-2024	7546	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065588	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	434	19-06-2024	5334	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065589	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	435	19-06-2024	14995	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065590	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	436	19-06-2024	12250	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065591	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	437	19-06-2024	10893	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065592	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	438	19-06-2024	7000	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065593	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	439	19-06-2024	9704	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065594	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	440	19-06-2024	15900	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065595	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	441	19-06-2024	12492	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065596	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	442	19-06-2024	15113	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060926	2.43E+14	01-06-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	481	19-06-2024	2E+05	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065599	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	445	19-06-2024	8720	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065600	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	446	19-06-2024	15124	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065615	2.43E+14	01-06-2024	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	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	461	19-06-2024	48830	DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065616	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	462	19-06-2024	1E+05	DEPUTY SUPERINTENDENT OF POLICE(D	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065617	2.43E+14	01-06-2024	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	463	19-06-2024	23898	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065321	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	516	24-06-2024	2E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065322	2.43E+14	01-06-2024	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	517	24-06-2024	6915	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065323	2.43E+14	01-06-2024	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	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	518	24-06-2024	73490	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065324	2.43E+14	01-06-2024	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	519	24-06-2024	2777	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065336	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	531	24-06-2024	2E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066750	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	25-06-2024	1E+06	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066751	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	25-06-2024	1E+06	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4065354	2.43E+14	01-06-2024	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	549	25-06-2024	64012	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065356	2.43E+14	01-06-2024	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	551	25-06-2024	11945	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065374	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	569	26-06-2024	29999	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011271	2.43E+14	01-06-2024	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	111	03-06-2024	36374	DEPUTY INSPECTOR GENERAL	AND TRAINING, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011272	2.43E+14	01-06-2024	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	112	03-06-2024	87740	DEPUTY INSPECTOR GENERAL	AND TRAINING, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011273	2.43E+14	01-06-2024	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	113	03-06-2024	3E+05	DEPUTY INSPECTOR GENERAL	AND TRAINING, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065420	2.43E+14	01-06-2024	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	266	11-06-2024	4602	DEPUTY INSPECTOR GENERAL	AND TRAINING, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065597	2.43E+14	01-06-2024	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	443	19-06-2024	879	DEPUTY INSPECTOR GENERAL	AND TRAINING, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065598	2.43E+14	01-06-2024	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	444	19-06-2024	1259	DEPUTY INSPECTOR GENERAL	AND TRAINING, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065350	2.43E+14	01-06-2024	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	545	25-06-2024	1197	DEPUTY INSPECTOR GENERAL	AND TRAINING, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065352	2.43E+14	01-06-2024	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	547	25-06-2024	9893	DEPUTY INSPECTOR GENERAL	AND TRAINING, PUNJAB CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4042019	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	06-06-2024	1E+05	03089-CHIEF ELECTORAL OFFICER & D.C.	RA ELECTIONS PUNJAB, CHANDIGARH CHANDIG	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB

###	VN06202 4042016	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	17	05-06-2024	16565	03089-CHIEF ELECTORAL OFFICER & D.C.	RA ELECTIONS PUNJAB, CHANDIGARH CHANDIG	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
###	VN06202 4070167	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	12-06-2024	12903	03089-CHIEF ELECTORAL OFFICER & D.C.	RA ELECTIONS PUNJAB, CHANDIGARH CHANDIG	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
###	VN06202 4070183	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	04-ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	44	21-06-2024	3218	03089-CHIEF ELECTORAL OFFICER & D.C.	RA ELECTIONS PUNJAB, CHANDIGARH CHANDIG	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
###	VN06202 4011214	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	03-06-2024	3E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011215	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	03-06-2024	4E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011216	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	03-06-2024	2E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011217	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	03-06-2024	1E+06	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011377	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	217	07-06-2024	4E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011378	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	218	07-06-2024	2E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011344	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	184	07-06-2024	3E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011345	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	185	07-06-2024	3E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011346	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	07-06-2024	2E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011350	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	190	07-06-2024	61192	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065604	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	450	19-06-2024	3E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065605	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	451	19-06-2024	59237	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065609	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	455	19-06-2024	2E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065632	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	478	21-06-2024	4100	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065611	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	457	19-06-2024	3E+05	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065612	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	458	19-06-2024	2153	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065613	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	58-REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	459	19-06-2024	74641	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065641	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	487	21-06-2024	45076	03060-SUPERINTENDENT OF POLICE	PROTECTION UNIT, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066632	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	12-06-2024	1E+06	03138-UNDER SECRETARY	PUNJAB VIDHAN SABHA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066644	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	13-06-2024	6E+05	03138-UNDER SECRETARY	PUNJAB VIDHAN SABHA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008535	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	35	07-06-2024	14986	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008536	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	36	07-06-2024	12416	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008543	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	43	07-06-2024	3670	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008537	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	37	07-06-2024	36050	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008538	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	38	07-06-2024	3213	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008539	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	39	07-06-2024	13065	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000282	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	07-06-2024	16105	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000283	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	07-06-2024	19402	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000284	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	07-06-2024	23822	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000285	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	07-06-2024	3371	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008513	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	58066	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008501	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	1	03-06-2024	2E+05	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008502	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	1E+06	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008503	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	2E+05	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008504	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	2E+06	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008505	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	4E+06	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008523	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	23	05-06-2024	47077	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008506	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	5E+06	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000286	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	07-06-2024	11288	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4000287	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	07-06-2024	3499	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000288	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	07-06-2024	8006	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008507	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	2E+05	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008508	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	8E+05	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008509	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	2E+06	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008510	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	2E+06	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008511	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	1E+06	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008540	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	40	07-06-2024	23330	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000289	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	07-06-2024	88580	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008512	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	03-06-2024	6E+06	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008518	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	18	03-06-2024	1E+05	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008519	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	26-STATE LEGISLATURE	NT	V	19	03-06-2024	14450	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008524	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	24	05-06-2024	4497	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008525	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	26-STATE LEGISLATURE	NT	V	25	05-06-2024	1583	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008541	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	41	07-06-2024	22640	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008542	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	42	07-06-2024	16733	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000290	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	07-06-2024	30425	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062359	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	55	13-06-2024	31481	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062360	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	56	13-06-2024	23348	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060922	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	477	19-06-2024	25542	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060923	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	478	19-06-2024	2E+05	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060916	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	471	19-06-2024	64175	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060917	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	472	19-06-2024	29983	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060918	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	473	19-06-2024	2694	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060919	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	474	19-06-2024	14210	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060920	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	475	19-06-2024	3E+05	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062373	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	69	19-06-2024	50974	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062370	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	66	19-06-2024	18473	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062371	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	67	19-06-2024	2164	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4062361	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	57	14-06-2024	11805	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070181	2.43E+14	01-06-2024	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-GRANT AND CONTRIBUTION TO VARIOUS ORGANISATIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	10-GENERAL ADMINISTRATION	NT	V	42	19-06-2024	2E+05	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070182	2.43E+14	01-06-2024	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-GRANT AND CONTRIBUTION TO VARIOUS ORGANISATIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	10-GENERAL ADMINISTRATION	NT	V	43	19-06-2024	50000	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062372	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	68	19-06-2024	22976	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060921	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	476	19-06-2024	31648	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062362	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	58	14-06-2024	13426	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062363	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	59	14-06-2024	6121	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062374	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	70	19-06-2024	2060	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062366	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	62	19-06-2024	1E+05	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060961	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	21-06-2024	6000	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060962	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	21-06-2024	13067	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4061015	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	24-06-2024	24644	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062367	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	63	19-06-2024	65894	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060963	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	21-06-2024	22994	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062375	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	71	21-06-2024	8440	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4062377	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	73	21-06-2024	50179	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062369	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	26-STATE LEGISLATURE	NT	V	65	19-06-2024	6E+05	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062376	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	72	21-06-2024	2016	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062378	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	74	21-06-2024	14241	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060936	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	21-06-2024	20342	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060937	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	21-06-2024	23311	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060938	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	21-06-2024	4947	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060939	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	21-06-2024	40020	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066744	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	25-06-2024	5840	03138-UNDER SECRETARY	PUNJAB VIDHAN SABHA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061028	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	25-06-2024	17473	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4061029	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	25-06-2024	18499	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062380	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	76	24-06-2024	13445	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062381	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	77	24-06-2024	10709	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062382	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	78	25-06-2024	3627	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4061030	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	25-06-2024	8400	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4061020	2.43E+14	01-06-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	575	24-06-2024	2E+05	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062379	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	75	24-06-2024	20711	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062383	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	79	25-06-2024	2400	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062384	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	80	25-06-2024	17141	03001-DEPUTY SECRETARY	VIDHAN SABHA ,CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4042897	2.43E+14	01-06-2024	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	39	03-06-2024	3E+05	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042898	2.43E+14	01-06-2024	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	40	03-06-2024	4E+05	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042899	2.43E+14	01-06-2024	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	03-06-2024	6E+05	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042891	2.43E+14	01-06-2024	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	03-06-2024	73996	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042892	2.43E+14	01-06-2024	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	03-06-2024	1E+05	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042893	2.43E+14	01-06-2024	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	35	03-06-2024	3E+05	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042894	2.43E+14	01-06-2024	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	36	03-06-2024	88989	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042895	2.43E+14	01-06-2024	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	37	03-06-2024	21600	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042896	2.43E+14	01-06-2024	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	38	03-06-2024	47924	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042901	2.43E+14	01-06-2024	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	43	03-06-2024	7E+05	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042905	2.43E+14	01-06-2024	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	47	04-06-2024	21600	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4019108	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	07-06-2024	16406	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019101	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	03-06-2024	1E+05	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019100	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	03-06-2024	8E+05	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019083	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	03-06-2024	1E+06	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019084	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	03-06-2024	7E+05	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019099	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	03-06-2024	5E+05	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019109	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	30	07-06-2024	3152	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019112	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	03-CO-OPERATION	NT	V	33	07-06-2024	1413	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4044489	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	05-06-2024	68938	03283-REGISTRAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019106	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	27	05-06-2024	18900	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019113	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	34	07-06-2024	118	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066521	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	39	13-06-2024	2235	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019115	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	03-CO-OPERATION	NT	V	36	07-06-2024	2827	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4060817	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	13-06-2024	17812	BUDGET ACCOUNTS & AUDIT FEE RECOVER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066529	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	47	14-06-2024	198	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066530	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	48	14-06-2024	4215	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4066532	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	50	20-06-2024	589	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4060927	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	20-06-2024	4E+05	BUDGET ACCOUNTS & AUDIT FEE RECOVER	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066533	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	51	20-06-2024	3255	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066534	2.43E+14	01-06-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	52	20-06-2024	10450	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066535	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	03-CO-OPERATION	NT	V	53	20-06-2024	1884	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066538	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	56	27-06-2024	6500	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066539	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	57	27-06-2024	3894	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066540	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	03-CO-OPERATION	NT	V	58	27-06-2024	1884	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019102	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	03-06-2024	1E+06	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019103	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	03-06-2024	6E+05	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019104	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	03-06-2024	29663	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019105	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	03-06-2024	1E+05	BUDGET ACCOUNTS & AUDIT FEE	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066660	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	14-06-2024	1E+06	03475-ASSISTANT CONTROLLER(F&A)	PUNJAB HOME GUARD CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021306	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	03-06-2024	59058	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

	VN06202						Pay and		2070-OTHER			01-HOME GUARDS	0000-NO								03081-	F&A CUM	2101-	
	4021307	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB		URBAN AND	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD	107-HOME GUARDS	RURAL WING	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	03-06-2024	69052	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pay and		2070-OTHER			01-HOME GUARDS	0000-NO								03081-	F&A CUM	2101-	
	4021308	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB		URBAN AND	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD	107-HOME GUARDS	RURAL WING	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	03-06-2024	1E+05	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pay and		2070-OTHER			01-HOME GUARDS	0000-NO								03081-	F&A CUM	2101-	
	4021309	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB		URBAN AND	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD	107-HOME GUARDS	RURAL WING	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	03-06-2024	1E+05	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pay and		2070-OTHER				0000-NO								03081-	F&A CUM	2101-	
	4021310	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD			HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	03-06-2024	1E+05	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pay and		2070-OTHER				0000-NO								03081-	F&A CUM	2101-	
	4021311	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD			HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	03-06-2024	1E+05	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pay and		2070-OTHER			01-HOME GUARDS	0000-NO								03081-	F&A CUM	2101-	
	4021312	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB		URBAN AND	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD	107-HOME GUARDS	RURAL WING	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	03-06-2024	1E+05	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pay and		2070-OTHER				0000-NO								03081-	F&A CUM	2101-	
	4021328	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD			HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	03-06-2024	2E+05	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pay and		2070-OTHER			01-HOME GUARDS	0000-NO								03081-	F&A CUM	2101-	
	4021329	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB		URBAN AND	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD	107-HOME GUARDS	RURAL WING	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	03-06-2024	2E+05	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pay and		2070-OTHER			01-HOME GUARDS	0000-NO								03081-	F&A CUM	2101-	
	4021330	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB	107-HOME GUARDS	URBAN AND	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD		RURAL WING	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	03-06-2024	2E+05	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
	VN06202						Pay and		2070-OTHER			01-HOME GUARDS	0000-NO								03081-	F&A CUM	2101-	
	4021313	2.43E+14	01-06-2024	N	DC03	A	Allowances	0300-	ADMINISTRATIVE	00-NO SUB	107-HOME GUARDS	URBAN AND	BUDGET	00-NO DETAILED		12-HOME					ASSISTAN	ADMINISTRATIVE	PRINCIPAL	
####							Vouchers	CHANDIGARH	SERVICES	MAJOR HEAD		RURAL WING	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	03-06-2024	2E+05	T COLLECTOR	OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021314	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	03-06-2024	2E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021315	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	03-06-2024	3E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021316	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	03-06-2024	3E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021317	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	03-06-2024	4E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021318	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	03-06-2024	5E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044516	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	05-06-2024	1E+05	03475-ASSISTANT CONTROLLER(F&A)	PUNJAB HOME GUARD CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021371	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	06-06-2024	6490	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021372	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	69	06-06-2024	23568	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066881	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	91	12-06-2024	11456	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021373	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	12-HOME AFFAIRS	NT	V	70	06-06-2024	1515	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021367	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	67	06-06-2024	5090	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060748	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	12-06-2024	2E+05	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000279	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	07-06-2024	11080	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000280	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	07-06-2024	11828	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000281	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	07-06-2024	18097	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4021376	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	73	07-06-2024	3799	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021378	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	07-06-2024	8320	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066901	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	111	21-06-2024	2332	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066879	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	89	12-06-2024	19588	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060749	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	12-06-2024	23446	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060750	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	12-06-2024	20999	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4066882	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	12-HOME AFFAIRS	NT	V	92	12-06-2024	15762	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066880	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	90	12-06-2024	4263	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066908	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	118	21-06-2024	748	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4037347	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	03-06-2024	4E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH
####	VN06202 4037348	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	03-06-2024	4E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH
####	VN06202 4037349	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	03-06-2024	4E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH
####	VN06202 4037350	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	03-06-2024	79578	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH
####	VN06202 4037351	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	03-06-2024	3E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH

####	VN06202 4037352	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	03-06-2024	1E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037353	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	03-06-2024	1E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037354	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	03-06-2024	47445	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037355	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	03-06-2024	37999	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037356	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	03-06-2024	83292	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037357	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	03-06-2024	5E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037358	2.43E+14	01-06-2024	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	12	03-06-2024	46941	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH

####	VN06202 4037390	2.43E+14	01-06-2024	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	44	03-06-2024	4E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037391	2.43E+14	01-06-2024	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	45	03-06-2024	3E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037404	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	58	07-06-2024	5782	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037405	2.43E+14	01-06-2024	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	59	07-06-2024	5844	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037394	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	48	05-06-2024	48960	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037411	2.43E+14	01-06-2024	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	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	07-06-2024	2771	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4037403	2.43E+14	01-06-2024	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	57	07-06-2024	1800	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH

####	VN06202 4059560	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	66	11-06-2024	10800	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4059562	2.43E+14	01-06-2024	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	68	12-06-2024	7E+05	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4059563	2.43E+14	01-06-2024	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	69	12-06-2024	1170	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4059576	2.43E+14	01-06-2024	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	85	21-06-2024	3060	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4059577	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	86	21-06-2024	3000	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4060982	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	21-06-2024	9744	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH
####	VN06202 4059605	2.43E+14	01-06-2024	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	114	27-06-2024	1159	03007-SUPRINTENDENT	LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH CHANDIGARH

####	VN06202 4021092	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	03-06-2024	3E+05	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021093	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	03-06-2024	1E+05	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021094	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	03-06-2024	90318	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021095	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	03-06-2024	2E+05	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021091	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	03-06-2024	56902	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021096	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	03-06-2024	4E+05	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021097	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	03-06-2024	3E+05	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4044484	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	05-06-2024	85249	03304-DEPUTY DIRECTOR	INTERNAL AUDIT ORGANISATION ,PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021098	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	03-06-2024	4E+05	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021099	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	03-06-2024	3E+05	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021100	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	03-06-2024	4E+05	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN06202 4021126	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	48	04-06-2024	66965	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4021127	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	49	04-06-2024	79513	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064255	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	60	11-06-2024	1E+05	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064257	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	62	12-06-2024	728	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064258	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	63	12-06-2024	37494	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4064271	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	76	20-06-2024	16238	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4033943	2.43E+14	01-06-2024	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	21	03-06-2024	1E+05	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033923	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	03-06-2024	1E+05	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033924	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	03-06-2024	2E+05	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033925	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	03-06-2024	53100	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033926	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	03-06-2024	2E+05	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033927	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	03-06-2024	59326	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4033928	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	03-06-2024	54253	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033929	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	03-06-2024	2E+05	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033930	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	03-06-2024	29884	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033946	2.43E+14	01-06-2024	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	92-TELEPHONE	06-ELECTIONS	NT	V	24	06-06-2024	2999	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070315	2.43E+14	01-06-2024	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	25	11-06-2024	8500	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070316	2.43E+14	01-06-2024	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	26	11-06-2024	1297	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070317	2.43E+14	01-06-2024	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	27	11-06-2024	5931	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070325	2.43E+14	01-06-2024	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	35	12-06-2024	1486	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070326	2.43E+14	01-06-2024	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	13-06-2024	1380	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070327	2.43E+14	01-06-2024	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	37	13-06-2024	13334	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070332	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	42	14-06-2024	18850	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070333	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	43	14-06-2024	15081	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070347	2.43E+14	01-06-2024	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	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	57	24-06-2024	6700	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4070348	2.43E+14	01-06-2024	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	58	24-06-2024	2006	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070349	2.43E+14	01-06-2024	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	59	24-06-2024	67000	03017-ASSISTANT CONTROLLER	STATE ELECTION COMMISSIONER, CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033931	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	1E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033937	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	15	03-06-2024	1E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033938	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	16	03-06-2024	76036	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033939	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	1E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033940	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	18	03-06-2024	2E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033942	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	20	03-06-2024	5E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033941	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	19	03-06-2024	2E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033932	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	2E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033933	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	4E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033934	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	1E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033935	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	1E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033936	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	14	03-06-2024	6E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4042007	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	03-06-2024	76732	CHIEF ELECTORAL OFFICER & D.C.	RA ELECTIONS PUNJAB, CHANDIG	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB

####	VN06202 4042008	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	03-06-2024	59326	CHIEF ELECTORAL OFFICER & D.C.	RA ELECTIONS PUNJAB, CHANDIG	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN06202 4033945	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	05-06-2024	4E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033944	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	22	04-06-2024	95701	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070321	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	12-06-2024	51153	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070322	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	32	12-06-2024	91455	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070323	2.43E+14	01-06-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	33	12-06-2024	29800	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070324	2.43E+14	01-06-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	06-ELECTIONS	NT	V	34	12-06-2024	28506	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070318	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	12-06-2024	3E+06	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070319	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	12-06-2024	2E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070334	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	44	14-06-2024	94121	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070335	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	45	14-06-2024	44473	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070336	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	46	14-06-2024	17585	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070337	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	47	14-06-2024	2E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070338	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	48	14-06-2024	1E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070339	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	49	14-06-2024	1E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070331	2.43E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	14-06-2024	99998	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4070328	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	38	13-06-2024	1E+07	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070184	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	24-06-2024	68754	CHIEF ELECTORAL OFFICER & D.C.	RA ELECTIONS PUNJAB, CHANDIG	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN06202 4070344	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	54	19-06-2024	12252	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070345	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	55	19-06-2024	6263	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070346	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	56	19-06-2024	7257	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070350	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	06-ELECTIONS	NT	V	60	26-06-2024	3481	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070329	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	39	13-06-2024	8241	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070320	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	12-06-2024	6E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070340	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	50	14-06-2024	20952	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070330	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	06-ELECTIONS	NT	V	40	13-06-2024	36480	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060828	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	14-06-2024	925	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060829	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	14-06-2024	16512	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4070341	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	51	14-06-2024	7E+06	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070342	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	52	14-06-2024	68223	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070343	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	53	14-06-2024	1E+07	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060855	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	19-06-2024	10347	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060856	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	19-06-2024	14852	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060857	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	19-06-2024	20700	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4070351	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	61	26-06-2024	1E+05	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070352	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	62	26-06-2024	76957	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070353	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	63	26-06-2024	65145	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070354	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	64	26-06-2024	25110	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070355	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	65	26-06-2024	1E+06	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4070356	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	66	26-06-2024	8342	03016-ASSISTANT CHIEF ELECTORAL OFFICER	(MATERIAL), CHANDIGARH CHANDIG	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044446	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-06-2024	9E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066642	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	13-06-2024	2E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066671	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	19-06-2024	1E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066672	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	19-06-2024	9E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000265	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	07-06-2024	18044	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000266	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	07-06-2024	13175	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008716	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	110	05-06-2024	75000	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044528	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	05-06-2024	55959	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044529	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	05-06-2024	44408	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4008717	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	REVENUE, REHABILITATION AND	NT	V	111	05-06-2024	60000	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008697	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	91	04-06-2024	41600	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008650	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	44	03-06-2024	79158	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008651	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	45	03-06-2024	1E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008678	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	72	03-06-2024	1E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008679	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	73	03-06-2024	1E+07	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008652	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	46	03-06-2024	1E+07	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008698	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	92	04-06-2024	3E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008696	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	90	04-06-2024	4E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008653	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	47	03-06-2024	35988	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008654	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	48	03-06-2024	8E+05	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008655	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	49	03-06-2024	2E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008656	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	50	03-06-2024	59289	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4008657	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	51	03-06-2024	6E+05	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008658	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	52	03-06-2024	1E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008659	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	53	03-06-2024	1E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008680	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	74	03-06-2024	66618	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008660	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	54	03-06-2024	2E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008681	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	75	03-06-2024	1E+05	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008661	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	55	03-06-2024	7E+05	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008662	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	56	03-06-2024	4E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008682	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	76	03-06-2024	8E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008683	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	77	03-06-2024	4E+05	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4044490	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	05-06-2024	66274	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044491	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	05-06-2024	56131	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044488	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	05-06-2024	61964	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4044487	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	05-06-2024	71530	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4008649	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	43	03-06-2024	80000	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4008664	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	58	03-06-2024	15168	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008686	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	80	03-06-2024	2000	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008665	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	59	03-06-2024	472	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000267	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	07-06-2024	22686	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008735	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	129	07-06-2024	26796	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000268	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	07-06-2024	38000	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000269	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	07-06-2024	1E+05	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000270	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	07-06-2024	31824	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000271	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	07-06-2024	27550	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000272	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	07-06-2024	6771	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000273	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	07-06-2024	45796	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000274	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	07-06-2024	19181	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000276	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	07-06-2024	19798	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000277	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	07-06-2024	23986	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008736	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	130	07-06-2024	28090	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008737	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	131	07-06-2024	33982	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4000278	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	07-06-2024	94801	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008738	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	132	07-06-2024	1E+05	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062501	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	236	14-06-2024	18285	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008739	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	133	07-06-2024	19780	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008713	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION AND	NT	V	107	05-06-2024	40073	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008721	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	115	06-06-2024	61600	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008729	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	123	07-06-2024	2358	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008730	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	124	07-06-2024	1650	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008731	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	125	07-06-2024	2577	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008732	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	126	07-06-2024	1650	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008740	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	134	07-06-2024	22632	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008741	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	135	07-06-2024	27692	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066664	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	14-06-2024	8E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4008742	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	136	07-06-2024	1699	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062557	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	292	26-06-2024	13578	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008743	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	137	07-06-2024	13440	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008733	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	127	07-06-2024	29663	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008734	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	128	07-06-2024	16403	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008744	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	138	07-06-2024	3312	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008745	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	139	07-06-2024	2628	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062444	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	179	11-06-2024	11500	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066720	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	24-06-2024	8E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4008746	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	140	07-06-2024	2000	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060708	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	11-06-2024	7531	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060709	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	11-06-2024	4550	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062447	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	182	11-06-2024	62276	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062448	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	183	11-06-2024	13060	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060838	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	14-06-2024	5442	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060710	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	11-06-2024	24884	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060711	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	11-06-2024	22703	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060712	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	11-06-2024	1875	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060713	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	11-06-2024	22791	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062449	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	184	11-06-2024	5981	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062450	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	185	11-06-2024	2980	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062451	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	186	11-06-2024	4991	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062464	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	199	12-06-2024	13152	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062465	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION AND	NT	V	200	12-06-2024	34609	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062466	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION AND	NT	V	201	12-06-2024	97399	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062467	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	202	12-06-2024	5500	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062509	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	244	19-06-2024	845	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062481	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	216	13-06-2024	13000	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062482	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	217	13-06-2024	68480	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062506	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	241	14-06-2024	10800	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062491	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	226	14-06-2024	17315	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062499	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	234	14-06-2024	59326	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4062510	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	245	19-06-2024	16560	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060846	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	14-06-2024	4E+05	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060847	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	14-06-2024	11791	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060848	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	14-06-2024	18378	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060849	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	14-06-2024	18000	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062507	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION AND	NT	V	242	14-06-2024	4249	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060850	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	14-06-2024	9810	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060851	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	14-06-2024	12000	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060852	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	14-06-2024	26149	UNDER SECRETARY TO THE FINANCIAL	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062511	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	246	19-06-2024	12980	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062512	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	247	19-06-2024	890	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062500	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION AND	NT	V	235	14-06-2024	2E+05	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062513	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	REVENUE, REHABILITATION AND	NT	V	248	19-06-2024	8531	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062514	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	249	19-06-2024	11016	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4062567	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	302	26-06-2024	1886	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062568	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION AND	NT	V	303	26-06-2024	1886	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062571	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	306	26-06-2024	18000	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062575	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	310	26-06-2024	472	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062576	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION AND	NT	V	311	26-06-2024	31176	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066759	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	26-06-2024	8E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4062583	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	33-SUBSIDIES	REVENUE, REHABILITATION AND	NT	V	318	28-06-2024	3E+06	03034-UNDER SECRETARY TO	ENT OF PUNJAB (ACCOUNTS), CHANDIG	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4041817	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	152	05-06-2024	3E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041818	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	153	05-06-2024	5E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041808	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	143	05-06-2024	5E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041819	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	154	05-06-2024	3E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041820	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	155	05-06-2024	4E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041809	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	144	05-06-2024	2E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041810	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	145	05-06-2024	4E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN06202 4041821	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	156	05-06-2024	4E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041822	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	157	05-06-2024	5E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041823	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	158	05-06-2024	2E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041824	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	159	05-06-2024	4E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041825	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	160	05-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041826	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	161	05-06-2024	5E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041827	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	162	05-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041828	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	163	05-06-2024	6E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041829	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	164	05-06-2024	3E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041830	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	165	05-06-2024	1E+07	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041831	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	166	05-06-2024	6E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041832	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	167	05-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN06202 4041833	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	168	05-06-2024	2E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041811	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	146	05-06-2024	2E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041812	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	147	05-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041813	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	148	05-06-2024	1E+07	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041814	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	149	05-06-2024	1E+07	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041805	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	140	05-06-2024	3E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041806	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	141	05-06-2024	1E+07	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041807	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	142	05-06-2024	2E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041834	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	169	05-06-2024	2E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041915	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	60	03-06-2024	81900	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041800	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	04-06-2024	2E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041790	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	04-06-2024	21600	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041791	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	04-06-2024	67060	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041792	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	04-06-2024	71378	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041793	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	04-06-2024	4E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041945	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	03-06-2024	4E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041946	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	03-06-2024	5E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041947	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	03-06-2024	5E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041935	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	03-06-2024	5E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041936	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	03-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041937	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	03-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066589	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12-06-2024	1E+05	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066590	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12-06-2024	35673	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041938	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	03-06-2024	87740	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062238	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	212	14-06-2024	2854	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062251	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	225	19-06-2024	71366	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4062171	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	266	19-06-2024	8E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062252	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	226	19-06-2024	3E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062253	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	227	19-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062254	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	228	19-06-2024	3E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062255	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	229	19-06-2024	2E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062256	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	230	19-06-2024	2E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062257	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	231	19-06-2024	2E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062258	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	232	19-06-2024	9E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062172	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	267	19-06-2024	83698	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062259	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	233	19-06-2024	8E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062260	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	234	19-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062261	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	235	19-06-2024	2E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062262	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	236	19-06-2024	9E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4062263	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	237	19-06-2024	2E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062264	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	238	19-06-2024	5E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062266	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	240	19-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062267	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	241	19-06-2024	1E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062265	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	239	19-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062176	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	242	19-06-2024	3E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062177	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	243	19-06-2024	4E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062178	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	244	19-06-2024	4E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062179	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	245	19-06-2024	3E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062180	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	246	19-06-2024	26275	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062181	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	247	19-06-2024	3E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062182	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	248	19-06-2024	3E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062183	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	249	19-06-2024	7E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4062184	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	250	19-06-2024	6E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062185	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	251	19-06-2024	6E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062239	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	213	14-06-2024	1700	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062240	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	214	14-06-2024	942	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062241	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	215	14-06-2024	2950	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062186	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	252	19-06-2024	47013	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062187	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	253	19-06-2024	6E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062188	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	254	19-06-2024	2E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062189	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	255	19-06-2024	5E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062190	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	256	19-06-2024	63604	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062162	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	257	19-06-2024	3E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062163	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	258	19-06-2024	3E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062164	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	259	19-06-2024	9E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4062165	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	260	19-06-2024	6E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062166	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	261	19-06-2024	1E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062167	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	262	19-06-2024	7E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062168	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	263	19-06-2024	6E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062169	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	264	19-06-2024	6239	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062197	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	24-06-2024	3E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062199	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	279	24-06-2024	6E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062200	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	280	24-06-2024	2E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062201	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	281	24-06-2024	9E+05	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062202	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	282	24-06-2024	6E+06	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062203	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	283	24-06-2024	761	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062216	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	26-06-2024	59326	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4000241	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	23	03-06-2024	79444	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4000242	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	24	03-06-2024	92252	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000243	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	25	03-06-2024	1E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000244	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	26	03-06-2024	2E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000245	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	27	03-06-2024	2E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000250	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	32	04-06-2024	2E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000246	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	28	03-06-2024	5E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000247	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	29	03-06-2024	7E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000258	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	40	05-06-2024	5000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4000261	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	43	06-06-2024	1E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4060745	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	04-DEFENCE SERVICES WELFARE	NT	V	300	12-06-2024	3E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4060746	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	04-DEFENCE SERVICES WELFARE	NT	V	301	12-06-2024	3E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4060747	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	04-DEFENCE SERVICES WELFARE	NT	V	302	12-06-2024	3E+05	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4060758	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	313	12-06-2024	1982	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN06202 4060823	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	378	14-06-2024	776	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4061037	2.43E+14	01-06-2024	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 TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	592	25-06-2024	3780	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4061035	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	590	25-06-2024	30338	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4008694	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	88	03-06-2024	68152	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008687	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	81	03-06-2024	1E+05	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008688	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	82	03-06-2024	2E+05	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008689	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	83	03-06-2024	2E+05	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008690	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	84	03-06-2024	3E+05	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008691	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	85	03-06-2024	4E+05	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008692	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	86	03-06-2024	4E+05	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008693	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	87	03-06-2024	83128	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4062469	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	33-GOVERNANCE REFORMS	NT	V	204	12-06-2024	14353	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062452	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	33-GOVERNANCE REFORMS	NT	V	187	12-06-2024	21600	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062453	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	188	12-06-2024	28044	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062454	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	33-GOVERNANCE REFORMS	NT	V	189	12-06-2024	28031	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062502	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	33-GOVERNANCE REFORMS	NT	V	237	14-06-2024	25065	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062503	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	33-GOVERNANCE REFORMS	NT	V	238	14-06-2024	32246	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062483	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	33-GOVERNANCE REFORMS	NT	V	218	14-06-2024	2124	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062505	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	33-GOVERNANCE REFORMS	NT	V	240	14-06-2024	3150	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062504	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	33-GOVERNANCE REFORMS	NT	V	239	14-06-2024	42149	03352-ASSTT. CONTROLLER (F&A)	ENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4041979	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	7	07-06-2024	3708	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041975	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	82873	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4041973	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	1E+05	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041974	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	1E+05	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041976	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-06-2024	2E+05	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041977	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	05-06-2024	10800	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041978	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	6	05-06-2024	38486	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4041980	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	8	07-06-2024	4120	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066059	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	13-06-2024	388	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066060	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	10	13-06-2024	388	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066061	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	13-06-2024	600	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066062	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	12	21-06-2024	7334	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066063	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	13	21-06-2024	33519	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040362	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	1	03-06-2024	21600	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4040363	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	2	03-06-2024	29663	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4040364	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	3	03-06-2024	81090	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4040365	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	4	03-06-2024	88989	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4040366	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	5	03-06-2024	1E+05	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4040367	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	6	03-06-2024	1E+05	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4060830	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	14-06-2024	1E+05	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4065835	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	7	11-06-2024	3931	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4065836	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	8	14-06-2024	1709	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN06202 4027265	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	03-06-2024	79548	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027283	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	04-06-2024	1E+05	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027266	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	03-06-2024	1E+05	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027289	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	38	05-06-2024	2E+05	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4027284	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	04-06-2024	1E+05	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027286	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	35	05-06-2024	2E+05	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027287	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	36	05-06-2024	8469	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066126	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	46	11-06-2024	7970	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066129	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	49	19-06-2024	389	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066132	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	29-TRANSPORT	NT	V	52	24-06-2024	5E+05	03277-SERVICE CONSIGNER	WORKSHOP) CHANDIG	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066584	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	11-06-2024	1E+06	03466-PRINCIPAL	ENT SENIOR SECONDARY SCHOOL MULLANPUR(ROPAR)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4070051	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	03-06-2024	19900	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070052	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	03-06-2024	35400	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070053	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	03-06-2024	78834	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070054	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	03-06-2024	88470	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070057	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	04-06-2024	1E+05	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070056	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	03-06-2024	1E+05	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN06202 4070047	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	03-06-2024	2E+05	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070048	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	03-06-2024	3E+05	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070049	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	03-06-2024	6E+05	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070050	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	03-06-2024	7E+05	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4070055	2.43E+14	01-06-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	01-GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	03-06-2024	1E+06	03098-PRINCIPAL	ENT SENIOR SECDONDARY SCHOOL, MULLANPUR	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4021119	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	03-06-2024	1E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021112	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	03-06-2024	2E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021114	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	36	03-06-2024	1E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021115	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	03-06-2024	3E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021116	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	38	03-06-2024	1E+06	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021117	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	39	03-06-2024	4E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4044467	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	05-06-2024	62203	03152-ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021135	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	57	07-06-2024	1276	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021133	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	55	07-06-2024	4950	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021131	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	53	07-06-2024	1E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4000291	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	07-06-2024	4E+05	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000292	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	07-06-2024	36818	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000293	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	07-06-2024	11640	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000294	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	07-06-2024	16100	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000295	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	07-06-2024	13240	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021107	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	03-06-2024	5E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

###	VN06202 4021134	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	56	07-06-2024	2E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064266	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	71	14-06-2024	978	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064276	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	81	26-06-2024	19824	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064277	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	82	26-06-2024	46746	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4000361	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	07-06-2024	21195	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4000302	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	07-06-2024	21468	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4000301	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	07-06-2024	22712	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4021113	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	03-06-2024	3600	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4000303	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	07-06-2024	14250	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4000304	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	07-06-2024	14300	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4000305	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	07-06-2024	24402	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4000306	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	07-06-2024	41149	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4044514	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	05-06-2024	71932	03141-DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044515	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	05-06-2024	32011	03141-DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021108	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	03-06-2024	28203	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021109	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	03-06-2024	30830	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021079	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	33804	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021080	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	03-06-2024	40494	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021081	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	03-06-2024	72654	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021082	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	03-06-2024	87564	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021083	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	03-06-2024	1E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021084	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	03-06-2024	1E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021085	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	03-06-2024	2E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

###	VN06202 4021086	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	03-06-2024	2E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021111	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	03-06-2024	2E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021087	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	03-06-2024	2E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021088	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	03-06-2024	2E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021110	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	03-06-2024	4E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021089	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	03-06-2024	5E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021090	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	03-06-2024	7E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064278	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	83	27-06-2024	3600	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4000312	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	07-06-2024	28025	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4021118	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	08-FINANCE	NT	V	40	03-06-2024	14698	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4000310	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	07-06-2024	8564	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4000309	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	07-06-2024	12561	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000308	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	07-06-2024	500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000385	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	07-06-2024	7813	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000353	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	07-06-2024	7500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4000351	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	07-06-2024	9476	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4021130	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	52	05-06-2024	1E+05	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064260	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	65	13-06-2024	7828	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064261	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	66	13-06-2024	16115	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4060831	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	14-06-2024	11707	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060832	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	14-06-2024	15210	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060833	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	14-06-2024	7656	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060834	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	14-06-2024	11595	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4060835	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	14-06-2024	23955	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060836	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	14-06-2024	1E+05	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060837	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	14-06-2024	21502	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4064269	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	74	14-06-2024	5850	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4060839	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	14-06-2024	15506	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4021132	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	54	07-06-2024	21600	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4060840	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	14-06-2024	38900	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060841	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	14-06-2024	12875	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060842	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	14-06-2024	8232	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4064273	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	78	24-06-2024	9196	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064262	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	67	13-06-2024	5663	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064263	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	68	13-06-2024	589	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4064264	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	69	13-06-2024	589	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4060843	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	14-06-2024	2E+05	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060853	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	14-06-2024	30709	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060844	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	14-06-2024	31434	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060845	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	14-06-2024	2E+05	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4064274	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	79	24-06-2024	6791	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064265	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	70	13-06-2024	1179	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064270	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	75	17-06-2024	44034	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064275	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	80	24-06-2024	5100	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4060991	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	24-06-2024	13976	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060992	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	24-06-2024	13180	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060993	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	24-06-2024	14400	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4064272	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	77	21-06-2024	2692	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	ENT OF FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4060998	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	24-06-2024	11812	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061000	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	24-06-2024	36566	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4060999	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	24-06-2024	5000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061001	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	24-06-2024	6071	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061002	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	24-06-2024	16170	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061003	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	24-06-2024	9261	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061004	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	24-06-2024	10036	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061005	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	24-06-2024	17169	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061006	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	24-06-2024	19969	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061009	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	24-06-2024	4650	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061010	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	24-06-2024	1E+05	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4061012	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	24-06-2024	12494	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

###	VN06202 4061013	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	24-06-2024	21310	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066439	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2049-INTEREST PAYMENTS	01-INTEREST ON INTERNAL DEBT	200-INTEREST ON OTHER INTERNAL DEBTS	23-LOAN FROM SIDBI UNDER SCDF SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	45-INTEREST	08-FINANCE	NT	V	2	28-06-2024	5E+06	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN06202 4004904	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	03-06-2024	72926	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004905	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	03-06-2024	86208	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004906	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	03-06-2024	99750	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004907	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	03-06-2024	2E+05	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004908	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	03-06-2024	2E+05	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004912	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	03-06-2024	3E+05	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004910	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	03-06-2024	4E+05	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004911	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	03-06-2024	4E+05	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004909	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	03-06-2024	3E+05	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4044478	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	05-06-2024	45548	03473-DIRECTOR	COLONIZATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4063154	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	17	14-06-2024	8850	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004913	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	10	05-06-2024	75345	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004915	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	07-06-2024	35400	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4004914	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	07-06-2024	1896	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN06202 4063151	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	14	13-06-2024	24198	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN06202 4060819	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	13-06-2024	22203	03323-DEPUTY DIRECTOR	TION, PUNJAB, CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4060820	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	13-06-2024	15783	03323-DEPUTY DIRECTOR	TION, PUNJAB, CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4063152	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	01-AGRICULTURE	NT	V	15	13-06-2024	6428	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4060821	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	13-06-2024	26479	03323-DEPUTY DIRECTOR	TION, PUNJAB, CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4063153	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	13-06-2024	4825	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4063150	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	01-MARKETING AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	13	13-06-2024	74765	03213-DIRECTOR	G, CHANDIGARH CHANDIG	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4000248	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	03-06-2024	2E+05	03168-MEMBER SECRETARY	STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4000249	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	03-06-2024	42996	03168-MEMBER SECRETARY	STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4060986	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	541	24-06-2024	13880	03168-MEMBER SECRETARY	STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4060987	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	542	24-06-2024	585	03168-MEMBER SECRETARY	STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061007	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	562	24-06-2024	5354	03168-MEMBER SECRETARY	STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061011	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	05-SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	566	24-06-2024	5000	03168-MEMBER SECRETARY	STATE COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN06202 4061480	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	800-OTHER EXPENDITURE	10-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	13-INDUSTRIES AND COMMERCE	NT	V	8	19-06-2024	91214	03505-JOINT CONTROLLER (F&A)	JCFA PUNJAB BUREAU OF INVESTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4061481	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	800-OTHER EXPENDITURE	10-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	13-INDUSTRIES AND COMMERCE	NT	V	9	19-06-2024	5E+06	03505-JOINT CONTROLLER (F&A)	JCFA PUNJAB BUREAU OF INVESTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4061482	2.43E+14	01-06-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	01-ASSISTANCE TO PUNJAB BUREAU OF INVESTMENT PROMOTION	36-GRANTS-IN-AID (NON-SALARY)	13-INDUSTRIES AND COMMERCE	NT	V	10	26-06-2024	1E+07	03505-JOINT CONTROLLER (F&A)	JCFA PUNJAB BUREAU OF INVESTMENT	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4040592	2.43E+14	01-06-2024	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	7	03-06-2024	3E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040593	2.43E+14	01-06-2024	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	8	03-06-2024	3E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040594	2.43E+14	01-06-2024	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	9	03-06-2024	2E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040595	2.43E+14	01-06-2024	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	03-06-2024	3E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040596	2.43E+14	01-06-2024	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	03-06-2024	3E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040597	2.43E+14	01-06-2024	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	03-06-2024	3E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040598	2.43E+14	01-06-2024	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	03-06-2024	4E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040599	2.43E+14	01-06-2024	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	03-06-2024	85952	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040600	2.43E+14	01-06-2024	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	03-06-2024	43171	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040601	2.43E+14	01-06-2024	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	03-06-2024	4E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040603	2.43E+14	01-06-2024	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	02-WAGES	30-VIGILANCE	NT	V	18	05-06-2024	3E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040605	2.43E+14	01-06-2024	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	20	07-06-2024	350	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040606	2.43E+14	01-06-2024	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	21	07-06-2024	320	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040604	2.43E+14	01-06-2024	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	92-TELEPHONE	30-VIGILANCE	NT	C	19	07-06-2024	953	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN06202 4066459	2.43E+14	01-06-2024	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	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	22	11-06-2024	430	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066460	2.43E+14	01-06-2024	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	94-WATER CHARGES	30-VIGILANCE	NT	V	23	12-06-2024	8543	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066461	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	24	12-06-2024	60451	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066462	2.43E+14	01-06-2024	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	25	12-06-2024	1003	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066463	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	30-VIGILANCE	NT	V	26	12-06-2024	13115	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066464	2.43E+14	01-06-2024	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	17-HOSPITALITY AND ENTERTAINMENT	30-VIGILANCE	NT	V	27	12-06-2024	4031	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066465	2.43E+14	01-06-2024	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	94-WATER CHARGES	30-VIGILANCE	NT	V	28	12-06-2024	2078	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066466	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	C	29	12-06-2024	16481	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066467	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	30	12-06-2024	19567	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066472	2.43E+14	01-06-2024	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	35	21-06-2024	4152	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066473	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	30-VIGILANCE	NT	V	36	26-06-2024	16399	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066474	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	30-VIGILANCE	NT	C	37	26-06-2024	12375	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066475	2.43E+14	01-06-2024	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	38	26-06-2024	9240	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066662	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	14-06-2024	1E+06	03400-RESEARCH OFFICER	E.S.O PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4005973	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	03-06-2024	4E+05	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB

####	VN06202 4005980	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	03-06-2024	1E+06	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005981	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	03-06-2024	7E+05	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005982	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	03-06-2024	7E+05	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005974	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	03-06-2024	83306	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005975	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	03-06-2024	1E+05	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005976	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	03-06-2024	4E+05	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005977	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	03-06-2024	61140	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005978	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	03-06-2024	2E+05	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005979	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	03-06-2024	8E+05	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4005983	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	07-06-2024	70022	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066344	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	24-06-2024	500	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066345	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	25-06-2024	4645	DEPUTY ECONOMIC AND STATISTIC	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4041962	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	04-06-2024	3E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041963	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	108	04-06-2024	2E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041964	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	109	04-06-2024	97614	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041965	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	110	04-06-2024	94644	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041966	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	111	04-06-2024	2E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041967	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	112	04-06-2024	91358	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4041968	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	04-06-2024	6E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041969	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	114	04-06-2024	2E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041970	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	04-06-2024	3E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041971	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	04-06-2024	2E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041782	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	04-06-2024	3E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041783	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	118	04-06-2024	1E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4041784	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	119	04-06-2024	1E+05	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4060685	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	11-06-2024	2E+05	03121-DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062218	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	11-06-2024	25392	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062219	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	193	11-06-2024	8450	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062220	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	194	11-06-2024	2714	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4062221	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	01-NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	195	11-06-2024	5813	DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4060754	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	12-06-2024	1350	03121-DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4060755	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	12-06-2024	13500	03121-DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4060875	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	19-06-2024	4E+05	03121-DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN06202 4006180	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	22	07-06-2024	10724	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000394	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	07-06-2024	3458	03181-ASSISTANT COMMISSIONER PUNJAB	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN06202 4000395	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	07-06-2024	8815	03078-ASSISTANT COLLECTOR	PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006179	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	21	07-06-2024	19050	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000397	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	07-06-2024	22340	DEPUTY SUPERINTENDENT OF POLICE(DO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4006172	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	03-06-2024	9E+05	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006173	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	03-06-2024	5E+05	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006161	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	03-06-2024	4E+05	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006162	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	03-06-2024	2E+05	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006163	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	03-06-2024	18000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4006181	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	19-PLANNING	NT	V	23	07-06-2024	22493	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006182	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	24	07-06-2024	9146	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006183	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	25	07-06-2024	2827	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006184	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	26	07-06-2024	6880	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006164	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	03-06-2024	38468	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066233	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	30	11-06-2024	1E+05	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066234	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	31	12-06-2024	2E+05	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066241	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	38	13-06-2024	1330	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066259	2.43E+14	01-06-2024	N	DC03	E	Abstract Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	35-BUILDING FISCAL AND INSTITUTIONAL RESILIENCE (P FOR R) PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	56	21-06-2024	4E+06	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066242	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	39	13-06-2024	5E+05	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4066246	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	43	14-06-2024	36386	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066243	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	40	14-06-2024	13530	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066244	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	19-PLANNING	NT	V	41	14-06-2024	10182	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066245	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	42	14-06-2024	8584	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066253	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	07-DEVELOPMENT OF HOSTING WEBSITE	13-OFFICE EXPENSES	19-PLANNING	NT	V	50	19-06-2024	73700	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066254	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	19-PLANNING	NT	V	51	19-06-2024	24779	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066262	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	59	24-06-2024	3E+05	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066256	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	32-STATE INDEPENDENT EVALUATION FACILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	53	21-06-2024	3E+06	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066263	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	26-ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	19-PLANNING	NT	V	60	24-06-2024	25300	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066482	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	38	11-06-2024	76458	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4066493	2.43E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04-ASSISTANCE TO PUNJAB AGRO	0000-NO BUDGET HEAD	01-REPAYMENT OF LOANS OF VARIOUS BANKS	36-GRANTS-IN-AID (NON-SALARY)	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	49	12-06-2024	3E+08	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066494	2.43E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04-ASSISTANCE TO PUNJAB AGRO	0000-NO BUDGET HEAD	01-REPAYMENT OF LOANS OF VARIOUS BANKS	36-GRANTS-IN-AID (NON-SALARY)	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	50	12-06-2024	1E+08	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066682	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	19-06-2024	4E+05	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060714	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	11-06-2024	21292	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4035721	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	24	03-06-2024	5E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035722	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	25	03-06-2024	2E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035723	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	26	03-06-2024	3E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035724	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	27	03-06-2024	5E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035725	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	28	03-06-2024	2E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035708	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	11	03-06-2024	3E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035709	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	12	03-06-2024	21600	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035710	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	13	03-06-2024	1E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035711	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	14	03-06-2024	1E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035712	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	15	03-06-2024	8E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035713	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	16	03-06-2024	3E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035714	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	17	03-06-2024	2E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035715	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	18	03-06-2024	5E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035716	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	19	03-06-2024	2E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035717	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	20	03-06-2024	2E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4044531	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	05-06-2024	65791	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044530	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	05-06-2024	70414	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4035718	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	21	03-06-2024	2E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066518	2.43E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04-ASSISTANCE TO PUNJAB AGRO	0000-NO BUDGET HEAD	01-REPAYMENT OF LOANS OF VARIOUS BANKS	36-GRANTS-IN-AID (NON-SALARY)	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	74	28-06-2024	1E+08	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066517	2.43E+14	01-06-2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04-ASSISTANCE TO PUNJAB AGRO	0000-NO BUDGET HEAD	01-REPAYMENT OF LOANS OF VARIOUS BANKS	36-GRANTS-IN-AID (NON-SALARY)	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	73	28-06-2024	3E+08	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035719	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	22	03-06-2024	4E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035720	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	23	03-06-2024	4E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035726	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	29	05-06-2024	3E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4060720	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	11-06-2024	15788	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060721	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	11-06-2024	27301	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060722	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	11-06-2024	99127	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066483	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	39	11-06-2024	32706	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066484	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	40	11-06-2024	36013	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066485	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	41	11-06-2024	11986	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066486	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-SMART RATION CARD SCHEME	0000-NO BUDGET HEAD	03-TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE	50-OTHER CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	42	11-06-2024	2E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066487	2.43E+14	01-06-2024	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	03-TO IMPLEMENT PUBLIC DISTRIBUTION SYSTEM IN THE STATE	50-OTHER CHARGES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	43	11-06-2024	81485	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066490	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	46	11-06-2024	13465	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066491	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	47	11-06-2024	15300	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066478	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	34	11-06-2024	16169	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4066479	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	35	11-06-2024	24996	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066480	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	36	11-06-2024	24471	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4060669	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	11-06-2024	14000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060670	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	11-06-2024	8658	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060671	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	11-06-2024	22442	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060741	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	11-06-2024	10170	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066488	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	44	11-06-2024	6E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066489	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	45	11-06-2024	1E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066492	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	48	11-06-2024	21600	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066495	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	51	13-06-2024	34094	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066496	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	52	13-06-2024	4493	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066515	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	71	26-06-2024	39514	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066509	2.43E+14	01-06-2024	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	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	65	26-06-2024	3E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4061081	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	26-06-2024	46144	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061080	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	635	26-06-2024	60721	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061082	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	637	26-06-2024	14997	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061083	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	638	26-06-2024	26254	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061084	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	639	26-06-2024	52677	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061085	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	640	26-06-2024	29600	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066503	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	59	26-06-2024	6E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066513	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	69	26-06-2024	8E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066504	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	60	26-06-2024	6E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066505	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	61	26-06-2024	6E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066506	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	62	26-06-2024	8E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066514	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	70	26-06-2024	3E+06	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066507	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	63	26-06-2024	4E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4066508	2.43E+14	01-06-2024	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	26-ADVERTISING AND PUBLICITY	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	64	26-06-2024	6E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4061086	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	641	26-06-2024	21120	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061087	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	642	26-06-2024	25000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066516	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	102-CIVIL SUPPLIES SCHEME	04-PRINTING OF RATION CARDS, FORMS AND TAGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	72	27-06-2024	5E+05	03319-ADMINISTRATIVE OFFICER	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIG	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4065833	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	25-SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	13	14-06-2024	50460	03281-JT. DEV. COM.	EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIG	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4064454	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	10-TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	14-06-2024	1E+06	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4065831	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	12-STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	11	14-06-2024	9E+05	03281-JT. DEV. COM.	EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIG	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4064455	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	22-SETTING UP OF PATENT FACILITATING CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	14-06-2024	75406	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4064456	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	52-BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	14-06-2024	2E+06	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4064457	2.43E+14	01-06-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	37-SETTING UP OF BIOTECHNOLOGY INCUBATOR IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	14-06-2024	3E+06	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB

####	VN06202 4062445	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	180	11-06-2024	20094	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008723	2.43E+14	01-06-2024	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	00-NO STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	117	06-06-2024	1288	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066639	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	13-06-2024	1E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060668	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	11-06-2024	6559	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044451	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-06-2024	52218	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044452	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-06-2024	31168	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044459	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	05-06-2024	32085	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044460	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	05-06-2024	55441	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044461	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	05-06-2024	42880	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044453	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	05-06-2024	55863	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044462	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	05-06-2024	58132	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044463	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	05-06-2024	57287	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044464	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	05-06-2024	68896	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044465	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	05-06-2024	75658	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044466	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	05-06-2024	94840	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044468	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	05-06-2024	67240	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044469	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	05-06-2024	84421	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044470	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	05-06-2024	78556	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066636	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	12-06-2024	42340	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066637	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	12-06-2024	1E+06	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4062470	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	205	13-06-2024	37990	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066643	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	13-06-2024	9E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066656	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	14-06-2024	5E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066670	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	19-06-2024	1E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000378	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	07-06-2024	82448	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062443	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	178	11-06-2024	6548	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008748	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	142	07-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062535	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	270	21-06-2024	4527	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000396	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	07-06-2024	1E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000379	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	07-06-2024	44178	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010826	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	03-06-2024	6E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4008607	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	03-06-2024	6E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010827	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	03-06-2024	8E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010828	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	03-06-2024	52952	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4010829	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	03-06-2024	7E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008629	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	23	03-06-2024	6E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008674	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	68	03-06-2024	1E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008608	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	03-06-2024	54973	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008609	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	03-06-2024	8E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008610	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	03-06-2024	2E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008611	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	5	03-06-2024	4E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008612	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	03-06-2024	6E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008613	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	03-06-2024	6E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4008614	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	8	03-06-2024	3E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008695	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	89	04-06-2024	5E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006159	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	03-06-2024	8E+05	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008615	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	9	03-06-2024	2E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008616	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	10	03-06-2024	2E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008617	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	11	03-06-2024	3E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008618	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	12	03-06-2024	3E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010830	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	5	03-06-2024	4E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008619	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	13	03-06-2024	6E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008630	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	24	03-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021360	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	03-06-2024	1E+05	03377-SUPERINTENDENT	ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008631	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	25	03-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4008632	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	26	03-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4006165	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	03-06-2024	2E+06	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008627	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	21	03-06-2024	3E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010832	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	7	03-06-2024	4E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008633	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	27	03-06-2024	4E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000380	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	07-06-2024	11096	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000398	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	07-06-2024	1963	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000399	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	07-06-2024	21628	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000400	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	07-06-2024	11169	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008620	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	14	03-06-2024	53302	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000401	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	07-06-2024	19641	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4000402	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	07-06-2024	4400	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008621	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	15	03-06-2024	90284	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008622	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	16	03-06-2024	2E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010831	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	6	03-06-2024	1E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4006160	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	03-06-2024	2E+06	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008663	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	57	03-06-2024	3E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000403	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	07-06-2024	2749	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000404	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	07-06-2024	29000	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000381	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	07-06-2024	2E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000405	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	07-06-2024	22467	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4000382	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	07-06-2024	5000	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000383	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	07-06-2024	14655	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008623	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	17	03-06-2024	1E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4000391	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	07-06-2024	65571	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000392	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	07-06-2024	7401	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000406	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	07-06-2024	55100	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008624	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	18	03-06-2024	3E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4044475	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	05-06-2024	9773	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044476	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	05-06-2024	15338	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008628	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	22	03-06-2024	1E+07	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4044477	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	05-06-2024	36107	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008625	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	19	03-06-2024	2E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008634	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	28	03-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008635	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	29	03-06-2024	3E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008636	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	30	03-06-2024	5E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008637	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	31	03-06-2024	26050	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008668	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	62	03-06-2024	65026	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008638	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	32	03-06-2024	68798	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008675	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	69	03-06-2024	74273	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008669	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	63	03-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4021361	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	03-06-2024	3E+05	03377-SUPERINTENDENT	ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008676	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	70	03-06-2024	5E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4008639	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	33	03-06-2024	6E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008640	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	34	03-06-2024	7E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008670	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	64	03-06-2024	1E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008641	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	35	03-06-2024	4E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008642	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	36	03-06-2024	5E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008760	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	154	07-06-2024	22071	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008666	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	60	03-06-2024	6E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008643	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	37	03-06-2024	1E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066676	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	19-06-2024	7E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008644	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	38	03-06-2024	2E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008645	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	39	03-06-2024	5E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008646	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	40	03-06-2024	2E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4010833	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	8	03-06-2024	5E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008749	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	143	07-06-2024	25724	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008761	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	155	07-06-2024	2000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008762	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	156	07-06-2024	11272	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000384	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	07-06-2024	4292	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008728	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	122	07-06-2024	20050	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008763	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	157	07-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008750	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	144	07-06-2024	2200	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000407	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	07-06-2024	1997	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000408	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	07-06-2024	14818	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000409	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	07-06-2024	18965	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4008764	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	158	07-06-2024	11819	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000410	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	07-06-2024	16856	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008751	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	145	07-06-2024	7218	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008752	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	146	07-06-2024	21306	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008765	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	159	07-06-2024	3870	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008724	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	118	06-06-2024	10000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008684	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	78	03-06-2024	2E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008671	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	65	03-06-2024	1E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008677	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	71	03-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008753	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	147	07-06-2024	49760	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008754	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	148	07-06-2024	20883	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062536	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	271	21-06-2024	17846	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008755	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	149	07-06-2024	14115	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4008766	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	160	07-06-2024	2818	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4000393	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	07-06-2024	24150	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008647	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	41	03-06-2024	3E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008725	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	119	06-06-2024	10000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4010834	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	9	03-06-2024	60000	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008719	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	113	05-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008626	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	20	03-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4006185	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	27	07-06-2024	33810	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4044536	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	05-06-2024	30699	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008648	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	42	03-06-2024	10000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008767	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	161	07-06-2024	1500	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4006186	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	28	07-06-2024	515	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066686	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	20-06-2024	1E+06	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008667	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	61	03-06-2024	3E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4044556	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	07-06-2024	5E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008672	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	66	03-06-2024	5E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000411	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	07-06-2024	9600	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000386	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	07-06-2024	32749	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000412	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	07-06-2024	20881	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008673	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	67	03-06-2024	59326	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000413	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	07-06-2024	21233	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008720	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	114	06-06-2024	1E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

###	VN06202 4000414	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	07-06-2024	20521	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000415	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	07-06-2024	3288	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000416	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	07-06-2024	2248	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4000417	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	07-06-2024	21543	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008718	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	10-GENERAL ADMINISTRATION	NT	V	112	05-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008685	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	79	03-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008768	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	162	07-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008769	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	163	07-06-2024	11664	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008756	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	150	07-06-2024	53324	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4008699	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	93	05-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4000418	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	07-06-2024	23696	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4000419	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	07-06-2024	16869	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000387	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	07-06-2024	8528	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000420	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	07-06-2024	9627	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008700	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	94	05-06-2024	9000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000388	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	07-06-2024	24375	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008701	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	95	05-06-2024	2473	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000421	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	07-06-2024	24905	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062455	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	190	12-06-2024	3000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000422	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	07-06-2024	17370	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008702	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	96	05-06-2024	3000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008703	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	97	05-06-2024	3000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4008704	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	98	05-06-2024	2474	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008705	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	99	05-06-2024	5000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008770	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	164	07-06-2024	2500	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008706	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	100	05-06-2024	3000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062456	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	191	12-06-2024	2472	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008707	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	101	05-06-2024	2828	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008708	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	102	05-06-2024	2827	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062457	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	192	12-06-2024	3000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008709	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	103	05-06-2024	6000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008710	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	104	05-06-2024	3000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062458	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	193	12-06-2024	3000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008711	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	105	05-06-2024	2828	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008712	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	106	05-06-2024	7743	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4008771	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	165	07-06-2024	460	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010835	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	10	06-06-2024	21600	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062446	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	10-GENERAL ADMINISTRATION	NT	V	181	11-06-2024	15297	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008714	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	108	05-06-2024	6638	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008715	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	109	05-06-2024	22140	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010836	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	11	06-06-2024	6E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4008757	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	151	07-06-2024	74684	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008722	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	116	06-06-2024	7000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4010837	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	12	07-06-2024	24656	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066707	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	20-06-2024	1E+06	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066706	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	20-06-2024	1E+06	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4008726	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	120	06-06-2024	28688	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008727	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	121	06-06-2024	28688	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008772	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	166	07-06-2024	2828	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008773	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	167	07-06-2024	2474	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008774	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	168	07-06-2024	3767	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008775	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	169	07-06-2024	2828	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008776	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	170	07-06-2024	2829	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008777	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	171	07-06-2024	2728	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008778	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	172	07-06-2024	5000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008779	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	173	07-06-2024	2828	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008780	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	174	07-06-2024	4289	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008781	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	175	07-06-2024	2461	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008758	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	152	07-06-2024	2104	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4008782	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	176	07-06-2024	4243	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062581	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	316	27-06-2024	2827	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008759	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	153	07-06-2024	18434	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4008783	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	177	07-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4000377	2.43E+14	01-06-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	174	07-06-2024	2E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060792	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	13-06-2024	7233	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060793	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	13-06-2024	19083	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060794	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	13-06-2024	13017	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060795	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	13-06-2024	8606	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060796	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	13-06-2024	21315	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060797	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	13-06-2024	66391	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4060798	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	13-06-2024	10000	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060799	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	13-06-2024	1E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060800	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	13-06-2024	3797	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060801	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	13-06-2024	12960	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062471	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	206	13-06-2024	2000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4060802	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	13-06-2024	10257	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062472	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	207	13-06-2024	12171	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062473	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	208	13-06-2024	6045	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062459	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	194	12-06-2024	11828	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4060803	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	13-06-2024	16911	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060804	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	13-06-2024	52784	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4060805	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	13-06-2024	11584	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060806	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	13-06-2024	24904	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062497	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	232	14-06-2024	15543	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062460	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	195	12-06-2024	23115	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062474	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	209	13-06-2024	9522	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062461	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	196	12-06-2024	49560	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062462	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	08-ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	197	12-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062463	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	198	12-06-2024	2942	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062475	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	210	13-06-2024	28688	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062476	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	211	13-06-2024	28688	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062477	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	212	13-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062478	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	213	13-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4066240	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	37	13-06-2024	43960	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062468	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	203	12-06-2024	2464	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062484	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	219	14-06-2024	8510	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062485	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	220	14-06-2024	69540	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062486	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	221	14-06-2024	7500	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062487	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	222	14-06-2024	34922	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062488	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	223	14-06-2024	15501	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066737	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	25-06-2024	7E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062479	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	214	13-06-2024	4E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062537	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	272	21-06-2024	8477	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062533	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	268	21-06-2024	7171	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060943	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	21-06-2024	43160	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4060944	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	21-06-2024	2E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062480	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	215	13-06-2024	33371	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062538	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	273	21-06-2024	20272	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4060945	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	21-06-2024	15982	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066738	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	25-06-2024	1E+06	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062539	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	274	21-06-2024	31500	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062540	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	275	21-06-2024	17043	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062541	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	276	21-06-2024	2000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4060946	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	21-06-2024	16830	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062490	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	225	14-06-2024	4E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062489	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	224	14-06-2024	1000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062542	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	277	21-06-2024	1484	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4062543	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	278	21-06-2024	2000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062544	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	279	21-06-2024	2000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062545	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	280	21-06-2024	19547	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062546	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	281	21-06-2024	2691	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062534	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	269	21-06-2024	2646	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060947	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	21-06-2024	7898	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062492	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	227	14-06-2024	3980	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062493	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	228	14-06-2024	32687	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062494	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	229	14-06-2024	62931	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062495	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	230	14-06-2024	20197	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066740	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	25-06-2024	7E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060948	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	21-06-2024	17883	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4062547	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	282	21-06-2024	18060	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060949	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	21-06-2024	16393	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060950	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	21-06-2024	8805	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062548	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	283	21-06-2024	6302	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060951	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	21-06-2024	10701	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062549	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	284	21-06-2024	18229	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062550	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	285	21-06-2024	15704	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060952	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	21-06-2024	2E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060954	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	21-06-2024	20445	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060953	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	21-06-2024	4580	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060955	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	21-06-2024	24883	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4060956	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	21-06-2024	26060	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060957	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	21-06-2024	9007	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060958	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	21-06-2024	14118	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062496	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	231	14-06-2024	4480	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4066648	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	14-06-2024	7E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062498	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	233	14-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062516	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	251	19-06-2024	1E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062517	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	252	19-06-2024	4E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4062518	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	253	19-06-2024	4E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
###	VN06202 4060935	2.43E+14	01-06-2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	490	21-06-2024	10000	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4062508	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	243	19-06-2024	2E+06	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4066760	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	26-06-2024	5E+05	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062515	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	250	19-06-2024	2156	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062551	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	286	21-06-2024	4825	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062552	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	287	21-06-2024	4515	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062519	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	254	19-06-2024	828	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066743	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	25-06-2024	1E+06	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060965	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	21-06-2024	1E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061046	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	26-06-2024	8561	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061047	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	26-06-2024	11333	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061048	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	26-06-2024	47765	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061049	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	26-06-2024	3990	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4061050	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	26-06-2024	6977	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061051	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	26-06-2024	7000	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061052	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	26-06-2024	20250	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061053	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	26-06-2024	1E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061054	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	609	26-06-2024	1E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061055	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	26-06-2024	24300	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061056	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	26-06-2024	18505	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061057	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	612	26-06-2024	18403	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061058	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	613	26-06-2024	56000	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062554	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	289	21-06-2024	96396	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4062558	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	293	26-06-2024	1650	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062520	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	255	21-06-2024	4219	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062521	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	256	21-06-2024	3482	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062522	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	257	21-06-2024	7000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062523	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	258	21-06-2024	2358	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062524	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	259	21-06-2024	3014	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062525	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	260	21-06-2024	1884	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062526	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	261	21-06-2024	6576	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062527	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	262	21-06-2024	3782	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062579	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	314	26-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062553	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	288	21-06-2024	18676	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062528	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	263	21-06-2024	3734	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062529	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	264	21-06-2024	5923	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4062530	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	265	21-06-2024	10188	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062580	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	315	26-06-2024	5544	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062531	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	266	21-06-2024	1752	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062532	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	267	21-06-2024	2120	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4061059	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	614	26-06-2024	17174	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061060	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	615	26-06-2024	1800	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062559	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	294	26-06-2024	5828	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062560	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	295	26-06-2024	14125	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062561	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	296	26-06-2024	1886	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062562	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	297	26-06-2024	4098	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062563	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	298	26-06-2024	3000	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062564	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	299	26-06-2024	4803	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4062565	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	300	26-06-2024	2828	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062566	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	301	26-06-2024	2825	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4061061	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	616	26-06-2024	10250	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062569	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	304	26-06-2024	764	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4061062	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	26-06-2024	27925	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061063	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	618	26-06-2024	25509	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062572	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	307	26-06-2024	7391	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4061064	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	26-06-2024	9133	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061065	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	26-06-2024	22232	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062556	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	291	25-06-2024	28102	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062573	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	308	26-06-2024	2E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4061069	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	26-06-2024	66550	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062570	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	305	26-06-2024	3057	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062693	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	13	21-06-2024	8E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062574	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	309	26-06-2024	10279	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066753	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	26-06-2024	1E+06	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061071	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	26-06-2024	18251	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061073	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	628	26-06-2024	3400	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061074	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	629	26-06-2024	24638	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061075	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	630	26-06-2024	29704	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066749	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	25-06-2024	1E+06	03082-SUPERINTENDENT	- 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4061076	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	631	26-06-2024	25000	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061077	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	632	26-06-2024	2E+05	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061078	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	633	26-06-2024	8779	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061079	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	634	26-06-2024	26700	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062577	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	312	26-06-2024	48673	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062578	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	V	313	26-06-2024	5E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062555	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	290	25-06-2024	3E+05	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4062694	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	14	27-06-2024	1E+06	03175-SUPERINTENDENT	S - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIG	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4062582	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	317	27-06-2024	70689	03033-SUPERINTENDENT	S-2, CIVIL SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4066469	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	32	13-06-2024	17195	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040586	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	03-06-2024	1E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040587	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	03-06-2024	6E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

####	VN06202 4040588	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	03-06-2024	3E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040589	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	03-06-2024	2E+06	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040590	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	03-06-2024	2E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040591	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	03-06-2024	4E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4040602	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	04-06-2024	1E+05	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066468	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	31	13-06-2024	940	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066470	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	33	13-06-2024	4000	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4066471	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	01-VIGILANCE DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	34	19-06-2024	5000	BUDGET AND ESTABLISHMENT OFFICER	E DEPARTMENT, PUNJAB, CHANDIG	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
####	VN06202 4020442	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	07-06-2024	2E+05	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066626	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	12-06-2024	8E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4027294	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-MUKH MANTRI TIRATH YATRA SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	29-TRANSPORT	NT	V	43	07-06-2024	7E+06	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4044500	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	05-06-2024	26254	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4008587	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	03-06-2024	85368	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008590	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	03-06-2024	8E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008588	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	03-06-2024	1E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008589	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	03-06-2024	4E+06	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020437	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	38530	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020431	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	91776	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4020438	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	1E+05	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020439	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	2E+05	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020440	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	5E+05	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020432	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	8E+05	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020433	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	20000	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4044506	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	05-06-2024	48835	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044505	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	05-06-2024	57201	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044504	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	05-06-2024	39877	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044503	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	05-06-2024	28299	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044502	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	05-06-2024	37795	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044501	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	05-06-2024	29970	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4020444	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	14	07-06-2024	20608	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020434	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	3E+05	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008591	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	03-06-2024	9E+06	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008602	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	06-06-2024	33981	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008592	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	12	05-06-2024	75520	DEPUTY STATE TRANSPORT COMMISSI	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008593	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	13	05-06-2024	15953	DEPUTY STATE TRANSPORT COMMISSI	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008600	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	20	05-06-2024	1E+06	DEPUTY STATE TRANSPORT COMMISSI	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020435	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	5E+05	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4020436	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	03-06-2024	1E+06	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008594	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	14	05-06-2024	2E+05	DEPUTY STATE TRANSPORT COMMISSI	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020445	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	15	07-06-2024	13542	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020441	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	04-06-2024	1E+05	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008596	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	16	05-06-2024	5E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008606	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	26	06-06-2024	5E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008603	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	23	06-06-2024	3E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008604	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	24	06-06-2024	3E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008605	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	25	06-06-2024	4E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008601	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	21	05-06-2024	4E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008597	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	17	05-06-2024	4E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008598	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	18	05-06-2024	4E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4027295	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-MUKH MANTRI TIRATH YATRA SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	29-TRANSPORT	NT	V	44	07-06-2024	2E+06	03275-DIRECTOR	TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4008599	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	19	05-06-2024	6E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020443	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	13	07-06-2024	28092	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4020446	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	16	07-06-2024	60244	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060743	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	11-06-2024	20658	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4060744	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	11-06-2024	65500	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4066410	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	18	14-06-2024	29278	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062419	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	11-06-2024	40494	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062420	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	13-06-2024	38299	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062421	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	13-06-2024	48407	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062422	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	13-06-2024	43958	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062423	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	13-06-2024	37836	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062424	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	32	13-06-2024	2E+05	DEPUTY STATE TRANSPORT COMMISSI	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062425	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF CARS	29-TRANSPORT	NT	V	33	13-06-2024	6400	DEPUTY STATE TRANSPORT COMMISSI	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066409	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	92-TELEPHONE	29-TRANSPORT	NT	V	17	14-06-2024	1771	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062429	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	37	14-06-2024	5E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062430	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	38	14-06-2024	7E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062431	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	39	14-06-2024	6E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062432	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	40	14-06-2024	5E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062433	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	41	14-06-2024	5E+05	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4061016	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	24-06-2024	12745	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066411	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	19	24-06-2024	20000	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066413	2.43E+14	01-06-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	21	24-06-2024	13384	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066412	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	26-ADVERTISING AND PUBLICITY	29-TRANSPORT	NT	V	20	24-06-2024	3E+05	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN06202 4066414	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	26-ADVERTISING AND PUBLICITY	29-TRANSPORT	NT	V	22	24-06-2024	77872	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062438	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	26-06-2024	36725	DEPUTY STATE TRANSPORT	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4066415	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	23	24-06-2024	13630	DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4062242	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	216	14-06-2024	4E+05	ASSISTANT DIRECTOR MATERNITY &	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4066649	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	14-06-2024	35840	03283-REGISTRAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019107	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	108-ASSISTANCE TO OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	0000-NO BUDGET HEAD	01-PAYMENT TO CANE GROWERS	36-GRANTS-IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	28	05-06-2024	3E+08	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019085	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019086	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019087	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019088	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019089	2.43E+14	01-06-2024	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	03-06-2024	4E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019090	2.43E+14	01-06-2024	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	03-06-2024	9E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019091	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019092	2.43E+14	01-06-2024	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	13	03-06-2024	7E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019093	2.43E+14	01-06-2024	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	14	03-06-2024	7E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4019094	2.43E+14	01-06-2024	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	15	03-06-2024	9E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019095	2.43E+14	01-06-2024	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	16	03-06-2024	2E+06	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019096	2.43E+14	01-06-2024	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	17	03-06-2024	2E+06	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019097	2.43E+14	01-06-2024	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	18	03-06-2024	5E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4044525	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	05-06-2024	38313	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044526	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	05-06-2024	87802	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044527	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	05-06-2024	24050	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4019110	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	31	07-06-2024	1E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019111	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	32	07-06-2024	16740	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066519	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	37	13-06-2024	73354	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066520	2.43E+14	01-06-2024	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	38	13-06-2024	1E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019098	2.43E+14	01-06-2024	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	19	03-06-2024	3E+06	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066527	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	003-TRAINING	01-TRAINING FOR NEWLY APPOINTED PROBATIONARY ASSISTANT REGISTRAR AND INSPECTORS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	18-CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	03-CO-OPERATION	NT	V	45	14-06-2024	67884	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4019114	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	35	07-06-2024	34919	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN06202 4066522	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	40	13-06-2024	7594	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066523	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	41	13-06-2024	1E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066528	2.43E+14	01-06-2024	N	DC05	E	Abstract 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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	46	14-06-2024	5E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066524	2.43E+14	01-06-2024	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	42	14-06-2024	7E+05	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066525	2.43E+14	01-06-2024	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	43	14-06-2024	3538	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066526	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	44	14-06-2024	55222	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4060858	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	19-06-2024	67785	03262-OSD	REGISTER CO - OPERATIVE SOCIETY PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4066531	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	03-CO-OPERATION	NT	V	49	19-06-2024	2000	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066536	2.43E+14	01-06-2024	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	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	54	21-06-2024	34217	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4066537	2.43E+14	01-06-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	195-ASSISTANCE TO CO-OPERATIVES	02-ASSISTANCE TO PUNJAB STATE CO-OPERATIVE MILK PRODUCERS FEDERATION LTD.	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE FOR PROVIDING REMUNERATIVE MILK PROCUREMENT PRICES TO DAIRY FARMERS	36-GRANTS-IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	55	21-06-2024	3E+08	03204-REGISTRAR	OPERATIVE SOCIETIES, CHANDIGARH CHANDIG	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN06202 4035698	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	03-06-2024	3E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035699	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	03-06-2024	2E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035700	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	3	03-06-2024	3E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4035701	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	4	03-06-2024	2E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035702	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	5	03-06-2024	1E+06	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035703	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	6	03-06-2024	2E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035704	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	7	03-06-2024	2E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035705	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	8	03-06-2024	3E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035706	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	9	03-06-2024	7E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035707	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	10	03-06-2024	4E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4060665	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	11-06-2024	13507	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4060666	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	11-06-2024	9989	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066477	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	14-RENT, RATES AND TAXES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	33	11-06-2024	2E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN06202 4066481	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	37	11-06-2024	2121	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066498	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	54	21-06-2024	58303	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066499	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	94-WATER CHARGES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	55	21-06-2024	9099	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066500	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	10-POL OF OFFICE VEHICLES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	56	21-06-2024	16000	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066510	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	66	26-06-2024	84181	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066511	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	09-FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	67	26-06-2024	2E+05	03320-SECRETARY	CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4000252	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	34	05-06-2024	9000	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000253	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	05-06-2024	11972	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000254	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	05-06-2024	3289	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000255	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	37	05-06-2024	7406	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
####	VN06202 4000256	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	38	05-06-2024	21392	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

###	VN06202 4000257	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	39	05-06-2024	9678	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4060719	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	11-06-2024	20224	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4060723	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	11-06-2024	25997	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4060724	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	11-06-2024	40701	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4060725	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	11-06-2024	5492	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4060742	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	11-06-2024	8690	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4060726	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	11-06-2024	89664	03014-REGISTRAR	AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
###	VN06202 4066572	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	1	19-06-2024	29663	03062-ASSISTANT CONTROLLER	OF CONTROLLER OF STORES, PUNJAB, CHANDIG	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4066573	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	2	19-06-2024	72740	03062-ASSISTANT CONTROLLER	OF CONTROLLER OF STORES, PUNJAB, CHANDIG	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4066574	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	3	19-06-2024	76802	03062-ASSISTANT CONTROLLER	OF CONTROLLER OF STORES, PUNJAB, CHANDIG	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4066575	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	4	19-06-2024	87394	03062-ASSISTANT CONTROLLER	OF CONTROLLER OF STORES, PUNJAB, CHANDIG	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4066576	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	5	19-06-2024	1E+05	03062-ASSISTANT CONTROLLER	OF CONTROLLER OF STORES, PUNJAB, CHANDIG	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN06202 4066577	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	6	19-06-2024	1E+05	03062-ASSISTANT CONTROLLER	OF CONTROLLER OF STORES, PUNJAB, CHANDIG	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN06202 4066578	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	13-INDUSTRIES AND COMMERCE	NT	V	7	19-06-2024	1E+06	03062-ASSISTANT CONTROLLER	OF CONTROLLER OF STORES, PUNJAB, CHANDIG	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN06202 4059567	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	02-PUNJAB STATE HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	37-LAW AND JUSTICE	NT	V	73	13-06-2024	7E+06	03483-UNDER SECRETARY HOME	BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4033843	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	1	05-06-2024	7E+07	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN06202 4033844	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	2	05-06-2024	2E+08	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN06202 4061483	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	3	12-06-2024	7E+07	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN06202 4061485	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	5	18-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN06202 4061486	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	6	18-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN06202 4061484	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	4	12-06-2024	2E+08	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN06202 4061487	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	7	18-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN06202 4061488	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	8	19-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN06202 4061489	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	9	19-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH

###	VN06202 4061490	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	10	19-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
###	VN06202 4061491	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	11	24-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
###	VN06202 4061492	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	12	24-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
###	VN06202 4061494	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	14	28-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
###	VN06202 4061493	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	13	26-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
###	VN06202 4061495	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	15	28-06-2024	1E+09	03427-UNDER SECRETARY, DEPARTMENT OF POWER	CIVIL SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
###	VN06202 4062442	2.43E+14	01-06-2024	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	41-SECRET SERVICE EXPENDITURE	10-GENERAL ADMINISTRATION	NT	V	50	25-06-2024	2E+07	SPECIAL PRINCIPAL SECRETARY TO THE	CHANDIGARH CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
###	VN06202 4021366	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	02-ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	18-PERSONNEL	NT	V	66	05-06-2024	2E+06	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066866	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	02-ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	18-PERSONNEL	NT	V	76	11-06-2024	3E+06	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4042017	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	08-FINANCE	NT	V	18	05-06-2024	4E+06	03390-DIRECTOR	PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021320	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	17	03-06-2024	56902	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4021321	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	18	03-06-2024	59476	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021322	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	19	03-06-2024	65958	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021323	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	20	03-06-2024	69584	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021324	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	21	03-06-2024	76236	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021325	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	22	03-06-2024	85592	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021326	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	23	03-06-2024	94044	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021327	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	24	03-06-2024	1E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021319	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	16	03-06-2024	2E+05	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042018	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	08-FINANCE	NT	V	19	05-06-2024	4E+06	03390-DIRECTOR	PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4021377	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	01-SALARIES	08-FINANCE	NT	V	74	07-06-2024	60576	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

###	VN06202 4021375	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08-HIRING OF VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	72	07-06-2024	61460	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4021374	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02-WAGES	08-FINANCE	NT	V	71	07-06-2024	28938	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066891	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	92-TELEPHONE	08-FINANCE	NT	V	101	14-06-2024	1049	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066895	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08-HIRING OF VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	105	14-06-2024	61740	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4060854	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	14-06-2024	10458	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
###	VN06202 4066917	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	08-HIRING OF VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	127	24-06-2024	7922	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066920	2.43E+14	01-06-2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	02-DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	02-WAGES	08-FINANCE	NT	V	130	26-06-2024	40257	03081-ASSISTANT COLLECTOR	F&A CUM ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4070185	2.43E+14	01-06-2024	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	08-FINANCE	NT	V	46	28-06-2024	2E+08	03390-DIRECTOR	PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4070186	2.43E+14	01-06-2024	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35-GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	08-FINANCE	NT	V	47	28-06-2024	5E+07	03390-DIRECTOR	PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4008747	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	16-PUNJAB STATE INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	33-GOVERNANCE REFORMS	NT	V	141	07-06-2024	3E+06	03036-DEPUTY CONTROLLER	INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN06202 4042868	2.43E+14	01-06-2024	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	10	03-06-2024	35450	ASSISTANT CONTROLLER (F&A)	AL PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042869	2.43E+14	01-06-2024	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	11	03-06-2024	58920	ASSISTANT CONTROLLER (F&A)	AL PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042870	2.43E+14	01-06-2024	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	12	03-06-2024	59326	ASSISTANT CONTROLLER (F&A)	AL PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042871	2.43E+14	01-06-2024	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	13	03-06-2024	71332	ASSISTANT CONTROLLER (F&A)	AL PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042872	2.43E+14	01-06-2024	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	03-06-2024	82562	ASSISTANT CONTROLLER (F&A)	AL PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042873	2.43E+14	01-06-2024	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	15	03-06-2024	90358	ASSISTANT CONTROLLER (F&A)	AL PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042874	2.43E+14	01-06-2024	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	16	03-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	AL PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042875	2.43E+14	01-06-2024	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	17	03-06-2024	1E+05	ASSISTANT CONTROLLER (F&A)	AL PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066708	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	20-06-2024	7E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4043367	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	31754	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043432	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	03-06-2024	60136	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043433	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	92976	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043434	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043368	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043435	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	4	03-06-2024	2E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

###	VN06202 4043436	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	5	03-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043437	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	6	03-06-2024	4E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4043438	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	7	03-06-2024	1E+05	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060146	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	07-EXCISE AND TAXATION	NT	V	8	14-06-2024	51000	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060147	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	9	14-06-2024	285	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060148	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	10	14-06-2024	1181	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060149	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	07-EXCISE AND TAXATION	NT	V	11	14-06-2024	6024	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060150	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	07-EXCISE AND TAXATION	NT	V	12	14-06-2024	12274	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060822	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	14-06-2024	12134	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060151	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	07-EXCISE AND TAXATION	NT	V	13	14-06-2024	12388	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4060152	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	14	21-06-2024	19989	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4060153	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	15	24-06-2024	27778	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060154	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	16	24-06-2024	27486	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060155	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	17	24-06-2024	27177	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060156	2.43E+14	01-06-2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2043-COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	18	24-06-2024	14365	ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4011366	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	07-06-2024	30120	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011367	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	207	07-06-2024	2253	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011368	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	07-06-2024	11916	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011369	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	209	07-06-2024	14456	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011370	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	210	07-06-2024	26625	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4066713	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	21-06-2024	1E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4011371	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	211	07-06-2024	15700	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065648	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	494	24-06-2024	1388	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011372	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	212	07-06-2024	1628	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011373	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	213	07-06-2024	360	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065532	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	378	14-06-2024	28451	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011374	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	214	07-06-2024	13966	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011390	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	230	07-06-2024	49274	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011375	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	07-06-2024	1E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011258	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	03-06-2024	2E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011259	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	03-06-2024	3E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011260	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	03-06-2024	1E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011376	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	07-06-2024	3E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4011261	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	03-06-2024	4E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011262	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	03-06-2024	5E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011231	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	03-06-2024	6E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011263	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	03-06-2024	1E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011264	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	03-06-2024	4E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011268	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	03-06-2024	2E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011265	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	03-06-2024	32678	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011195	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	03-06-2024	74524	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011266	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	03-06-2024	4E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011232	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	03-06-2024	6E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011380	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	220	07-06-2024	46020	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4011233	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	03-06-2024	2E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011234	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	03-06-2024	8E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011235	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	03-06-2024	5E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011312	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	152	05-06-2024	70953	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4044535	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	05-06-2024	38972	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4011381	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	07-06-2024	77305	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011313	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	153	05-06-2024	1E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4066710	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	20-06-2024	1E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4011196	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	03-06-2024	61784	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011382	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	07-06-2024	66398	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011267	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	03-06-2024	4E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011383	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	07-06-2024	1E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4011384	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	224	07-06-2024	22350	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011301	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	04-06-2024	1E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011385	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	07-06-2024	2E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011386	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	07-06-2024	43173	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065533	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	379	14-06-2024	9120	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065534	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	380	14-06-2024	31243	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065535	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	381	14-06-2024	8972	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065536	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	382	14-06-2024	11140	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065537	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	383	14-06-2024	19491	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065538	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	384	14-06-2024	1292	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4011333	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	06-06-2024	80280	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011387	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	07-06-2024	26656	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011388	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	228	07-06-2024	19500	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011389	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	229	07-06-2024	1825	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065539	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	385	14-06-2024	31271	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060826	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	14-06-2024	15400	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN06202 4065390	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	236	11-06-2024	30903	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065391	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	237	11-06-2024	4E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065540	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	386	14-06-2024	17790	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065541	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	387	14-06-2024	2802	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065542	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	388	14-06-2024	13038	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065543	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	389	14-06-2024	23553	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065544	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	390	14-06-2024	1381	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065545	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	391	14-06-2024	1953	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065546	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	392	14-06-2024	18500	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065547	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	393	14-06-2024	6895	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065548	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	394	14-06-2024	16110	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065549	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	395	14-06-2024	8850	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065483	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	329	13-06-2024	10000	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065482	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	328	13-06-2024	6000	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065481	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	327	13-06-2024	29663	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065652	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	498	24-06-2024	7000	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065601	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	447	19-06-2024	7941	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4065602	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	448	19-06-2024	39264	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065663	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	509	24-06-2024	3900	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065339	2.43E+14	01-06-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	534	24-06-2024	2E+06	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065327	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	522	24-06-2024	61293	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065326	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	521	24-06-2024	68365	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065328	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	523	24-06-2024	33623	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065329	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	524	24-06-2024	3E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065332	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	527	24-06-2024	2E+05	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065334	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	529	24-06-2024	13379	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065331	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	526	24-06-2024	364	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065330	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	525	24-06-2024	1530	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN06202 4065357	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	552	25-06-2024	74920	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065371	2.43E+14	01-06-2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	566	26-06-2024	2048	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4065373	2.43E+14	01-06-2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	568	26-06-2024	90013	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME	AL DIRECTOR GENERAL OF POLICE CRIME,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN06202 4064254	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	04-USER SERVICES AND OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	59	11-06-2024	7E+06	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021122	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	44	03-06-2024	58442	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021123	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	45	03-06-2024	93844	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021124	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	46	03-06-2024	95948	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021125	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	47	03-06-2024	96990	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4064253	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	58	11-06-2024	1394	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
###	VN06202 4021129	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	51	04-06-2024	78915	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4021128	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	50	04-06-2024	3E+05	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064268	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	73	14-06-2024	1200	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064267	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	72	14-06-2024	927	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4037397	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	03-PUNJAB STATE MINORITIES WELFARE SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	51	05-06-2024	1E+05	03483-UNDER SECRETARY HOME	BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4037398	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	03-PUNJAB STATE MINORITIES WELFARE SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	52	05-06-2024	1E+05	03483-UNDER SECRETARY HOME	BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4037399	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	03-PUNJAB STATE MINORITIES WELFARE SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	53	05-06-2024	1E+05	03483-UNDER SECRETARY HOME	BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4037401	2.43E+14	01-06-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	03-PUNJAB STATE MINORITIES WELFARE SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	55	06-06-2024	1E+05	03483-UNDER SECRETARY HOME	BRANCH MINORITY CELL GOVERNMENT OF PUNJAB CHANDIG	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN06202 4060984	2.43E+14	01-06-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	539	24-06-2024	2E+05	03055-DEPUTY SUPERINTENDENT OF POLICE(DO)	13 BN, PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065417	2.43E+14	01-06-2024	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	263	11-06-2024	8064	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011339	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	07-06-2024	26898	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011340	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	180	07-06-2024	28840	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011274	2.43E+14	01-06-2024	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	114	03-06-2024	9E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011275	2.43E+14	01-06-2024	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	115	03-06-2024	2E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4011276	2.43E+14	01-06-2024	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	116	03-06-2024	3E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011286	2.43E+14	01-06-2024	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	03-06-2024	8E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011277	2.43E+14	01-06-2024	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	117	03-06-2024	1E+07	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011278	2.43E+14	01-06-2024	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	118	03-06-2024	3E+07	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011279	2.43E+14	01-06-2024	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	119	03-06-2024	7E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011280	2.43E+14	01-06-2024	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	120	03-06-2024	39800	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011281	2.43E+14	01-06-2024	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	121	03-06-2024	7E+06	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011282	2.43E+14	01-06-2024	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	03-06-2024	19900	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011330	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	170	05-06-2024	2E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011341	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	07-06-2024	55534	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011342	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	07-06-2024	67763	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011379	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	219	07-06-2024	55305	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011343	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	183	07-06-2024	1E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011284	2.43E+14	01-06-2024	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	03-06-2024	1E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011285	2.43E+14	01-06-2024	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	03-06-2024	3E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065501	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	347	13-06-2024	15965	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065502	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	348	13-06-2024	18236	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065503	2.43E+14	01-06-2024	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	349	13-06-2024	23184	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065504	2.43E+14	01-06-2024	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	350	13-06-2024	27586	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065505	2.43E+14	01-06-2024	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	351	13-06-2024	17756	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065506	2.43E+14	01-06-2024	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	352	13-06-2024	24656	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065507	2.43E+14	01-06-2024	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	353	13-06-2024	23184	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065508	2.43E+14	01-06-2024	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	354	13-06-2024	23782	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065509	2.43E+14	01-06-2024	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	355	13-06-2024	22448	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065510	2.43E+14	01-06-2024	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	356	13-06-2024	23184	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065512	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	358	13-06-2024	30577	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065513	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	359	13-06-2024	23329	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065514	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	360	13-06-2024	2000	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065515	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	361	13-06-2024	9357	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065516	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	362	13-06-2024	10000	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065517	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	363	13-06-2024	14148	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4060818	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	13-06-2024	16464	DEPUTY SUPERINTENDENT OF POLICE(DO)	13 BN, PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065518	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	364	13-06-2024	44007	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065650	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	496	24-06-2024	23807	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065519	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	365	13-06-2024	15187	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065520	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	366	13-06-2024	18969	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065480	2.43E+14	01-06-2024	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	326	13-06-2024	6714	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065606	2.43E+14	01-06-2024	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	19-06-2024	18405	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065607	2.43E+14	01-06-2024	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	453	19-06-2024	11465	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH CHANDIG	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4065608	2.43E+14	01-06-2024	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	454	19-06-2024	23878	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065610	2.43E+14	01-06-2024	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	456	19-06-2024	19886	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065633	2.43E+14	01-06-2024	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	479	21-06-2024	33336	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065634	2.43E+14	01-06-2024	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	480	21-06-2024	23184	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065654	2.43E+14	01-06-2024	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	500	24-06-2024	27784	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065655	2.43E+14	01-06-2024	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	501	24-06-2024	23920	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065656	2.43E+14	01-06-2024	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	502	24-06-2024	23920	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065657	2.43E+14	01-06-2024	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	503	24-06-2024	27616	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065658	2.43E+14	01-06-2024	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	504	24-06-2024	23184	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065659	2.43E+14	01-06-2024	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	505	24-06-2024	24156	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065660	2.43E+14	01-06-2024	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	506	24-06-2024	17960	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065661	2.43E+14	01-06-2024	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	507	24-06-2024	23184	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065662	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	508	24-06-2024	62188	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065635	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	481	21-06-2024	30550	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065636	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	482	21-06-2024	37565	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065637	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	483	21-06-2024	26333	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065638	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	484	21-06-2024	6559	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065639	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	485	21-06-2024	13213	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065640	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	486	21-06-2024	20271	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065325	2.43E+14	01-06-2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	520	24-06-2024	2E+05	DEPUTY SUPERINTENDENT OF	PAP, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4066502	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	58	24-06-2024	702	03321-DIRECTOR FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4035728	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	31	05-06-2024	2E+05	03321-DIRECTOR FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066497	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	53	14-06-2024	2135	03321-DIRECTOR FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4071288	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2408-FOOD, STORAGE AND WAREHOUSING	01-FOOD	103-FOOD PROCESSING	02-PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	1	14-06-2024	7E+07	03500-ACFA (MISSION DIRECTOR FOOD PROCESSING)	ATE FOOD PROCESSING, PLOT NO 2, SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4071289	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2408-FOOD, STORAGE AND WAREHOUSING	01-FOOD	103-FOOD PROCESSING	02-PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	FOOD, CIVIL SUPPLIES AND CONSUMER AFFAIRS	NT	V	2	14-06-2024	9E+07	03500-ACFA (MISSION DIRECTOR FOOD PROCESSING)	ATE FOOD PROCESSING, PLOT NO 2, SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066501	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	57	24-06-2024	89	03321-DIRECTOR FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4066512	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	FOOD, CIVIL SUPPLIES AND CONSUMER	NT	V	68	26-06-2024	2E+05	03321-DIRECTOR FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN06202 4011283	2.43E+14	01-06-2024	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	123	03-06-2024	4E+05	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4011287	2.43E+14	01-06-2024	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	127	03-06-2024	2E+05	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN06202 4065351	2.43E+14	01-06-2024	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	546	25-06-2024	4503	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	ADDITIONAL DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN06202 4066438	2.43E+14	01-06-2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	01-INTEREST ON INTERNAL DEBT	200-INTEREST ON OTHER INTERNAL DEBTS	03-LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	45-INTEREST	08-FINANCE	NT	C	1	28-06-2024	3E+08	03389-A.M.O MARKETING WING	DEPARTMENT OF AGRICULTURE, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4040354	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	1	03-06-2024	32845	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4040355	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	2	03-06-2024	1E+05	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4040356	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	3	03-06-2024	2E+05	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4040357	2.43E+14	01-06-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	4	03-06-2024	5E+05	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4040361	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	8	07-06-2024	7570	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4040359	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	6	06-06-2024	1E+05	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4040360	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	7	06-06-2024	66594	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4065829	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	9	14-06-2024	1800	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4065832	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	12	14-06-2024	7590	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB
####	VN06202 4065830	2.43E+14	01-06-2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SCIENCE, TECHNOLOGY AND ENVIRONMENT	NT	V	10	14-06-2024	6409	03499-ASSISTANT CONTROLLER (F & A)	, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIG	8201-SECRETARY TO GOVERNMENT , DEPARTMENT OF SCIENCE	PUNJAB

####	VN06202 4008572	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	101-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	29	03-06-2024	4E+05	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
####	VN06202 4008520	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	20	03-06-2024	1E+05	03413-SPEAKER, PB.VIDHAN SABHA,	CHNDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008517	2.43E+14	01-06-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	C	17	03-06-2024	88197	03413-SPEAKER, PB.VIDHAN SABHA,	CHNDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008516	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	C	16	03-06-2024	1E+05	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008515	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	C	15	03-06-2024	2E+05	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008514	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	14	03-06-2024	1E+05	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062348	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	44	12-06-2024	17250	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062349	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	45	12-06-2024	30300	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062350	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	46	12-06-2024	17280	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062351	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	47	12-06-2024	65190	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062352	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	48	12-06-2024	30480	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008526	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	26	07-06-2024	6840	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062353	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	49	12-06-2024	1E+05	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062354	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	50	12-06-2024	87555	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008527	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	27	07-06-2024	19320	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4008528	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	28	07-06-2024	25200	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008529	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	29	07-06-2024	42750	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008530	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	30	07-06-2024	41850	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062355	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	51	12-06-2024	28770	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062356	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	52	12-06-2024	26640	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008531	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	31	07-06-2024	74250	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008532	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	32	07-06-2024	31845	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008533	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	33	07-06-2024	79140	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062357	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	53	12-06-2024	23280	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062358	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	54	12-06-2024	26610	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008534	2.43E+14	01-06-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	34	07-06-2024	6840	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008522	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	22	03-06-2024	1E+05	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4008521	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	21	03-06-2024	1E+06	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062364	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	60	19-06-2024	8E+05	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062365	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	61	19-06-2024	3E+06	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062368	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	64	19-06-2024	4E+05	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

####	VN06202 4062385	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	81	27-06-2024	9E+05	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4062386	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	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	82	27-06-2024	2E+06	03412-UNDER SECRETARY	VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4043369	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2515-OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	02-PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	05-06-2024	9E+05	03145-JOINT SECRETARY TO GOVT. OF PUNJAB	OF NRI AFFAIRS, CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN06202 4008581	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	1	03-06-2024	2E+05	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4008582	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	2	03-06-2024	1E+05	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4008583	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	3	03-06-2024	2E+05	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4008584	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	4	03-06-2024	2E+06	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4062426	2.43E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	34	13-06-2024	21750	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4062434	2.43E+14	01-06-2024	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	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	V	42	14-06-2024	42000	03418-UNDER SECRETARY ACCOUNTS GAD	PUNJAB CIVIL SECRETARIAT CHANDIGARH	0101-PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
####	VN06202 4021101	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	03-06-2024	7E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021106	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	03-06-2024	1E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021102	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	03-06-2024	2E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021103	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	03-06-2024	1E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021104	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	03-06-2024	2E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021105	2.43E+14	01-06-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	03-06-2024	76952	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4021120	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	42	03-06-2024	16200	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4021121	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	43	03-06-2024	795	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044447	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-06-2024	2E+06	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044448	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-06-2024	6E+07	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064256	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	61	12-06-2024	55578	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064259	2.43E+14	01-06-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	64	12-06-2024	44716	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066586	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12-06-2024	2E+05	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066587	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	12-06-2024	8E+05	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066588	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	12-06-2024	24603	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066731	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	25-06-2024	1E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064279	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	84	28-06-2024	1049	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064280	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	85	28-06-2024	176	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4064281	2.43E+14	01-06-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	86	28-06-2024	388	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066765	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	28-06-2024	5E+05	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066766	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	28-06-2024	14220	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066767	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	28-06-2024	3E+05	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066768	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	28-06-2024	75836	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066769	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	28-06-2024	10092	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH

###	VN06202 4061903	2.43E+14	01-06-2024	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	132	19-06-2024	50121	03071-SUPERINTENDING ENGINEER	AL CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007743	2.43E+14	01-06-2024	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	03-06-2024	2E+05	03071-SUPERINTENDING ENGINEER	AL CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007744	2.43E+14	01-06-2024	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	03-06-2024	21600	03071-SUPERINTENDING ENGINEER	AL CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007745	2.43E+14	01-06-2024	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	03-06-2024	2E+05	03071-SUPERINTENDING ENGINEER	AL CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007746	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03071-SUPERINTENDING ENGINEER	AL CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007747	2.43E+14	01-06-2024	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	03-06-2024	4E+05	03071-SUPERINTENDING ENGINEER	AL CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007778	2.43E+14	01-06-2024	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	86	06-06-2024	29663	03071-SUPERINTENDING ENGINEER	AL CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4061867	2.43E+14	01-06-2024	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	96	11-06-2024	29663	03071-SUPERINTENDING ENGINEER	AL CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007731	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03069-SUPERINTENDING ENGINEER	CTION CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007732	2.43E+14	01-06-2024	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	03-06-2024	6E+05	03069-SUPERINTENDING ENGINEER	CTION CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007734	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03069-SUPERINTENDING ENGINEER	CTION CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007735	2.43E+14	01-06-2024	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	03-06-2024	87740	03069-SUPERINTENDING ENGINEER	CTION CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007733	2.43E+14	01-06-2024	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	03-06-2024	4E+05	03069-SUPERINTENDING ENGINEER	CTION CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4007748	2.43E+14	01-06-2024	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	03-06-2024	2E+05	03069-SUPERINTENDING ENGINEER	CTION CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4061888	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	117	13-06-2024	11882	03069-SUPERINTENDING ENGINEER	CTION CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN06202 4061924	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	153	24-06-2024	16473	03069-SUPERINTENDING ENGINEER	CTION CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4061904	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	133	19-06-2024	28872	03069-SUPERINTENDING ENGINEER	CTION CIRCLE, PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4066633	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	12-06-2024	2E+05	03203-EXECUTIVE ENGINEER	PRIVINCIAL DIVISION PUNBA, PWD B&R, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061875	2.43E+14	01-06-2024	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	104	12-06-2024	34314	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007706	2.43E+14	01-06-2024	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	14	03-06-2024	2E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007707	2.43E+14	01-06-2024	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	03-06-2024	2E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007708	2.43E+14	01-06-2024	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	03-06-2024	6E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007721	2.43E+14	01-06-2024	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	03-06-2024	4E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007709	2.43E+14	01-06-2024	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	03-06-2024	2E+06	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007710	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007711	2.43E+14	01-06-2024	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	03-06-2024	9E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007712	2.43E+14	01-06-2024	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	20	03-06-2024	8E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007713	2.43E+14	01-06-2024	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	03-06-2024	5E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007749	2.43E+14	01-06-2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	57	05-06-2024	7E+06	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4061936	2.43E+14	01-06-2024	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	165	25-06-2024	8160	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007782	2.43E+14	01-06-2024	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	90	07-06-2024	28689	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061876	2.43E+14	01-06-2024	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	105	12-06-2024	56934	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007785	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	93	07-06-2024	439	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007786	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	94	07-06-2024	18300	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007781	2.43E+14	01-06-2024	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	89	07-06-2024	2595	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061883	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	01-FESTIVAL ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	112	12-06-2024	2E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061937	2.43E+14	01-06-2024	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	166	25-06-2024	13042	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4066318	2.43E+14	01-06-2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	12-06-2024	3E+08	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061882	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	111	12-06-2024	10544	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061892	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	121	14-06-2024	1862	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061893	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	122	14-06-2024	14538	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061884	2.43E+14	01-06-2024	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	113	13-06-2024	6362	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4061885	2.43E+14	01-06-2024	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	114	13-06-2024	1270	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061891	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	120	13-06-2024	24909	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4066741	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	25-06-2024	1E+06	03203-EXECUTIVE ENGINEER	PRIVINCIAL DIVISION PUNBA, PWD B&R, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061905	2.43E+14	01-06-2024	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	134	19-06-2024	3E+06	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061906	2.43E+14	01-06-2024	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	135	19-06-2024	5E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061907	2.43E+14	01-06-2024	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	136	19-06-2024	7E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061925	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	154	24-06-2024	12042	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061926	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	155	24-06-2024	11733	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061927	2.43E+14	01-06-2024	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	156	24-06-2024	943	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061928	2.43E+14	01-06-2024	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	157	24-06-2024	1122	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061088	2.43E+14	01-06-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	643	26-06-2024	1E+05	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG ARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061944	2.43E+14	01-06-2024	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	173	26-06-2024	9000	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4061946	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	175	27-06-2024	21406	03072-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007784	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	92	07-06-2024	3940	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007694	2.43E+14	01-06-2024	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	03-06-2024	61252	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007695	2.43E+14	01-06-2024	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	03-06-2024	39330	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007696	2.43E+14	01-06-2024	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	03-06-2024	59926	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007697	2.43E+14	01-06-2024	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	5	03-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007698	2.43E+14	01-06-2024	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	6	03-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007699	2.43E+14	01-06-2024	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	7	03-06-2024	2E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007700	2.43E+14	01-06-2024	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	8	03-06-2024	2E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007701	2.43E+14	01-06-2024	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	9	03-06-2024	7E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007693	2.43E+14	01-06-2024	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	03-06-2024	7E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007702	2.43E+14	01-06-2024	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	10	03-06-2024	5E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007703	2.43E+14	01-06-2024	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	11	03-06-2024	3E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007704	2.43E+14	01-06-2024	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	12	03-06-2024	3E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007705	2.43E+14	01-06-2024	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	13	03-06-2024	3E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007760	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	68	05-06-2024	9176	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007761	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	05-06-2024	11087	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007751	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	59	05-06-2024	2531	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007752	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	60	05-06-2024	2718	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007779	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	87	07-06-2024	18843	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007762	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	70	05-06-2024	11413	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061870	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	99	12-06-2024	54698	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007780	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	88	07-06-2024	40368	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007766	2.43E+14	01-06-2024	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	06-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007767	2.43E+14	01-06-2024	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	06-06-2024	2E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007768	2.43E+14	01-06-2024	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	06-06-2024	40965	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007769	2.43E+14	01-06-2024	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	06-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007770	2.43E+14	01-06-2024	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	78	06-06-2024	68237	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007771	2.43E+14	01-06-2024	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	79	06-06-2024	13593	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007763	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	71	05-06-2024	3275	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007772	2.43E+14	01-06-2024	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	80	06-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007753	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	61	05-06-2024	1873	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007773	2.43E+14	01-06-2024	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	81	06-06-2024	2E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007774	2.43E+14	01-06-2024	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	82	06-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007775	2.43E+14	01-06-2024	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	83	06-06-2024	85835	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007776	2.43E+14	01-06-2024	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	84	06-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007759	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	67	05-06-2024	65904	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007764	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	72	05-06-2024	82884	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007777	2.43E+14	01-06-2024	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	85	06-06-2024	23705	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4061877	2.43E+14	01-06-2024	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	106	12-06-2024	17199	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4066714	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	21-06-2024	4E+05	03257-EXECUTIVE ENGINEER	ELECTRICITY DIVISION, PUNJAB PWD B&R, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066715	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	21-06-2024	5E+05	03257-EXECUTIVE ENGINEER	ELECTRICITY DIVISION, PUNJAB PWD B&R, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4061878	2.43E+14	01-06-2024	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	107	12-06-2024	78144	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061879	2.43E+14	01-06-2024	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	108	12-06-2024	67171	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061880	2.43E+14	01-06-2024	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	109	12-06-2024	2E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007783	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	V	91	07-06-2024	18200	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061881	2.43E+14	01-06-2024	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	110	12-06-2024	4E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061866	2.43E+14	01-06-2024	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	95	11-06-2024	3E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061871	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	100	12-06-2024	6130	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061872	2.43E+14	01-06-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	101	12-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061868	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	97	11-06-2024	39613	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4061869	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	98	11-06-2024	15584	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061889	2.43E+14	01-06-2024	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	118	13-06-2024	6680	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061890	2.43E+14	01-06-2024	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	119	13-06-2024	2E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061894	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	123	14-06-2024	9E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061886	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	115	13-06-2024	42415	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061887	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	116	13-06-2024	637	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061895	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	124	14-06-2024	17970	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061901	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	130	14-06-2024	33700	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061902	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	131	14-06-2024	49428	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061896	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	125	14-06-2024	3831	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061908	2.43E+14	01-06-2024	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	137	19-06-2024	93463	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061909	2.43E+14	01-06-2024	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	138	19-06-2024	15035	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061910	2.43E+14	01-06-2024	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	139	19-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4061911	2.43E+14	01-06-2024	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	140	19-06-2024	87566	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061912	2.43E+14	01-06-2024	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	141	19-06-2024	3E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061913	2.43E+14	01-06-2024	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	142	19-06-2024	1E+06	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061914	2.43E+14	01-06-2024	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	143	19-06-2024	3E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061915	2.43E+14	01-06-2024	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	144	19-06-2024	2E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061916	2.43E+14	01-06-2024	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	145	19-06-2024	46577	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061917	2.43E+14	01-06-2024	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	146	19-06-2024	16971	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061929	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	158	24-06-2024	32960	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061930	2.43E+14	01-06-2024	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	159	24-06-2024	22845	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061931	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	160	24-06-2024	1E+06	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061932	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	161	24-06-2024	7E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061933	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	162	24-06-2024	3E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061934	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	163	24-06-2024	2E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4061943	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	172	26-06-2024	8968	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061945	2.43E+14	01-06-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	174	26-06-2024	1E+05	03074-EXECUTIVE ENGINEER	AL DIVISION, PUNJAB PWD B&R CHANDIG	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4044445	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	03-06-2024	7E+05	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044552	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	06-06-2024	98430	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044553	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	06-06-2024	1E+05	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044554	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	06-06-2024	1E+05	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044555	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	06-06-2024	1E+05	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066634	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	12-06-2024	6E+05	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066640	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	13-06-2024	9E+05	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4027207	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	26	07-06-2024	200	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027208	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	07-06-2024	3498	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN06202 4027209	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	07-06-2024	1600	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027210	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	07-06-2024	6700	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027211	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	07-06-2024	2000	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027212	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	07-06-2024	10740	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027213	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	07-06-2024	13920	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027214	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	07-06-2024	24750	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027215	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	07-06-2024	11000	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027216	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	07-06-2024	6500	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027195	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	03-06-2024	57450	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027182	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	57940	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027183	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	59476	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027184	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	70636	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027185	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-06-2024	78192	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027186	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-06-2024	2E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027187	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-06-2024	3E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027188	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-06-2024	3E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

###	VN06202 4027189	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-06-2024	4E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027190	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-06-2024	1E+06	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042902	2.43E+14	01-06-2024	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	03-06-2024	7E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042903	2.43E+14	01-06-2024	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	03-06-2024	7E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027196	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	03-06-2024	5E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027197	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	03-06-2024	1E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027198	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	03-06-2024	1E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027199	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	03-06-2024	2E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027200	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	03-06-2024	2E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027201	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	03-06-2024	3E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027202	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	03-06-2024	5E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042904	2.43E+14	01-06-2024	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	03-06-2024	6E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027203	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	03-06-2024	6E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042863	2.43E+14	01-06-2024	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	5	03-06-2024	1E+06	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027191	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-06-2024	2E+06	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027192	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-06-2024	5E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

###	VN06202 4027193	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	03-06-2024	5E+05	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027194	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-06-2024	1E+06	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042864	2.43E+14	01-06-2024	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	6	03-06-2024	2E+06	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042865	2.43E+14	01-06-2024	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	7	03-06-2024	4E+06	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027217	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	07-06-2024	39923	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4066580	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	11-06-2024	1E+05	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4027206	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	25	05-06-2024	8562	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4066581	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	11-06-2024	56361	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4066582	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	11-06-2024	1E+05	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4027218	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	07-06-2024	8700	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027219	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	38	07-06-2024	12200	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027205	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	04-06-2024	73272	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027204	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	04-06-2024	78729	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027220	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	07-06-2024	10920	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

###	VN06202 4065945	2.43E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	41	12-06-2024	14640	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042912	2.43E+14	01-06-2024	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	07-06-2024	8250	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027221	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	40	07-06-2024	14600	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4065946	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	12-06-2024	50284	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4059726	2.43E+14	01-06-2024	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	60	12-06-2024	41214	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4065947	2.43E+14	01-06-2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	43	21-06-2024	9555	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4065948	2.43E+14	01-06-2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	21-06-2024	17500	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4066752	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	25-06-2024	2E+06	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4065949	2.43E+14	01-06-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	26-06-2024	29663	03440-ASSTT. CONTROLLER, FA & CAO	KANDI DAM PROJECT, CAMP CHD	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027250	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	07-06-2024	13431	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4044507	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	05-06-2024	50432	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
###	VN06202 4035598	2.43E+14	01-06-2024	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	22	07-06-2024	14000	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4035581	2.43E+14	01-06-2024	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	5	03-06-2024	3E+05	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
###	VN06202 4027236	2.43E+14	01-06-2024	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	03-06-2024	8E+05	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4035582	2.43E+14	01-06-2024	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	03-06-2024	2E+05	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4035583	2.43E+14	01-06-2024	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	03-06-2024	2E+05	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027237	2.43E+14	01-06-2024	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	03-06-2024	2E+05	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4035584	2.43E+14	01-06-2024	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	03-06-2024	3E+05	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027238	2.43E+14	01-06-2024	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	03-06-2024	4E+05	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4035585	2.43E+14	01-06-2024	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	03-06-2024	2E+05	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035586	2.43E+14	01-06-2024	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	10	03-06-2024	2E+05	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035587	2.43E+14	01-06-2024	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	11	03-06-2024	2E+05	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4027239	2.43E+14	01-06-2024	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	18	03-06-2024	1E+05	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4033709	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	03-06-2024	1E+05	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4033710	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	03-06-2024	74390	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035588	2.43E+14	01-06-2024	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	12	03-06-2024	69330	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035589	2.43E+14	01-06-2024	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	13	03-06-2024	68722	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035590	2.43E+14	01-06-2024	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	14	03-06-2024	64750	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4033711	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	03-06-2024	58064	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035591	2.43E+14	01-06-2024	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	15	03-06-2024	44228	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035592	2.43E+14	01-06-2024	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	16	03-06-2024	30060	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035593	2.43E+14	01-06-2024	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	03-06-2024	29663	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035594	2.43E+14	01-06-2024	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	03-06-2024	54268	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN06202 4035599	2.43E+14	01-06-2024	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	23	07-06-2024	14000	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035600	2.43E+14	01-06-2024	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	24	07-06-2024	14000	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4035597	2.43E+14	01-06-2024	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	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	07-06-2024	10000	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4063190	2.43E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	26	13-06-2024	290	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4063196	2.43E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	32	13-06-2024	3020	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4063195	2.43E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	31	13-06-2024	3240	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4063194	2.43E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	30	13-06-2024	290	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4063193	2.43E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	29	13-06-2024	290	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4063192	2.43E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	28	13-06-2024	580	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4063191	2.43E+14	01-06-2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	27	13-06-2024	290	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4064297	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	14	11-06-2024	8843	EXECUTIVE ENGINEER	OP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN06202 4066326	2.43E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	38	13-06-2024	5530	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066327	2.43E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	39	13-06-2024	3570	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066328	2.43E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	40	13-06-2024	2795	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066329	2.43E+14	01-06-2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	41	13-06-2024	3400	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066320	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	32	11-06-2024	21000	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066321	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	33	11-06-2024	18703	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4066322	2.43E+14	01-06-2024	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	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	34	11-06-2024	45506	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066330	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	42	14-06-2024	15800	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066332	2.43E+14	01-06-2024	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	09-REPAIR AND MAINTENANCE OF STAFF CARS	15-WATER RESOURCES	NT	V	44	19-06-2024	20200	03234-EXECUTIVE ENGINEER	OP DIVISION, IRRIGATION WORKS, PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000296	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	07-06-2024	5000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000297	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	07-06-2024	17315	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000298	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	07-06-2024	412	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060729	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	11-06-2024	8373	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060730	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	11-06-2024	13168	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4044537	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	06-06-2024	10881	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4066625	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	12-06-2024	7E+05	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4000299	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	07-06-2024	2E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060731	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	11-06-2024	21977	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4000432	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	06-06-2024	87359	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042908	2.43E+14	01-06-2024	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	50	07-06-2024	35098	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4035595	2.43E+14	01-06-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	103-TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	01-ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	15-WATER RESOURCES	NT	V	19	05-06-2024	7E+07	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4063272	2.43E+14	01-06-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	102-GROUND WATER	11-INSTALLATION OF DEEP TUBEWELLS	0000-NO BUDGET HEAD	01-INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	11-06-2024	1E+07	ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060439	2.43E+14	01-06-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)	0000-NO BUDGET HEAD	52-GRANT FROM GOI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	11-06-2024	1E+08	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4044508	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	05-06-2024	1E+05	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044509	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	05-06-2024	1E+05	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044510	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	05-06-2024	1E+05	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044511	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	05-06-2024	1E+05	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044471	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	05-06-2024	1E+05	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044473	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	05-06-2024	70966	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

####	VN06202 4044472	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	05-06-2024	55861	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044474	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	05-06-2024	66895	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044512	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	05-06-2024	66788	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4033705	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	03-06-2024	88634	ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042887	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03442-ASSITANT DESIGN ENGINEER	IRRIGATION CIRCLE DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4044524	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	05-06-2024	32809	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042876	2.43E+14	01-06-2024	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	03-06-2024	7E+05	03442-ASSITANT DESIGN ENGINEER	IRRIGATION CIRCLE DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4042877	2.43E+14	01-06-2024	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	03-06-2024	6E+05	03442-ASSITANT DESIGN ENGINEER	IRRIGATION CIRCLE DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027226	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION CIRCLE, DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4027227	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION CIRCLE, DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4033702	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	03-06-2024	3E+05	ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042878	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03442-ASSITANT DESIGN ENGINEER	IRRIGATION CIRCLE DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

###	VN06202 4035578	2.43E+14	01-06-2024	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	2	03-06-2024	5E+05	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4042879	2.43E+14	01-06-2024	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	03-06-2024	4E+05	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042900	2.43E+14	01-06-2024	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	42	03-06-2024	1E+05	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027240	2.43E+14	01-06-2024	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	19	03-06-2024	1E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4042882	2.43E+14	01-06-2024	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	03-06-2024	2E+06	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027230	2.43E+14	01-06-2024	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	03-06-2024	9E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4042883	2.43E+14	01-06-2024	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	03-06-2024	1E+06	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4033704	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	03-06-2024	4E+05	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042884	2.43E+14	01-06-2024	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	03-06-2024	7E+05	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042885	2.43E+14	01-06-2024	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	03-06-2024	39876	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4042886	2.43E+14	01-06-2024	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	03-06-2024	21600	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4027231	2.43E+14	01-06-2024	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	03-06-2024	21600	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
###	VN06202 4042888	2.43E+14	01-06-2024	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	03-06-2024	2E+05	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN06202 4027234	2.43E+14	01-06-2024	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	03-06-2024	1E+06	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4035579	2.43E+14	01-06-2024	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	3	03-06-2024	4E+05	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4033706	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	03-06-2024	3E+05	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042889	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4042890	2.43E+14	01-06-2024	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	03-06-2024	2E+06	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4035580	2.43E+14	01-06-2024	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	4	03-06-2024	1E+05	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4027235	2.43E+14	01-06-2024	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	03-06-2024	2E+06	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4033707	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	03-06-2024	1E+06	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4033708	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	03-06-2024	90008	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042880	2.43E+14	01-06-2024	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	03-06-2024	8812	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027232	2.43E+14	01-06-2024	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	03-06-2024	4E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4000307	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	07-06-2024	7844	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000311	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	07-06-2024	5000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000313	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	07-06-2024	5000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4027228	2.43E+14	01-06-2024	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	03-06-2024	98160	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4027233	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4042859	2.43E+14	01-06-2024	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	1	03-06-2024	1E+06	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4042860	2.43E+14	01-06-2024	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	2	03-06-2024	2E+05	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4042861	2.43E+14	01-06-2024	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	3	03-06-2024	1E+05	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4000314	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	07-06-2024	2E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000315	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	07-06-2024	36820	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027222	2.43E+14	01-06-2024	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	03-06-2024	1E+06	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4042862	2.43E+14	01-06-2024	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	4	03-06-2024	1E+06	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4000316	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	07-06-2024	10969	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000300	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	07-06-2024	36000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000317	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	07-06-2024	31750	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4033699	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	03-06-2024	1E+05	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4035577	2.43E+14	01-06-2024	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	1	03-06-2024	1E+05	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060942	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	21-06-2024	36000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000318	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	07-06-2024	28374	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000319	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	07-06-2024	10200	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000320	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	07-06-2024	23632	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000321	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	07-06-2024	98541	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027223	2.43E+14	01-06-2024	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	03-06-2024	97990	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4027224	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4033700	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	03-06-2024	1E+05	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027248	2.43E+14	01-06-2024	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	27	04-06-2024	4E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4027229	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4033703	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	03-06-2024	3E+05	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4033701	2.43E+14	01-06-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	03-06-2024	5E+05	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027225	2.43E+14	01-06-2024	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	03-06-2024	9E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4042866	2.43E+14	01-06-2024	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	8	03-06-2024	2E+06	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4044532	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	05-06-2024	48955	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044533	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	05-06-2024	48955	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4044534	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	05-06-2024	37846	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4042867	2.43E+14	01-06-2024	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	9	03-06-2024	6E+06	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4000322	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	07-06-2024	2E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000323	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	07-06-2024	16000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000325	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	07-06-2024	12713	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000324	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	07-06-2024	4589	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042881	2.43E+14	01-06-2024	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	03-06-2024	3E+06	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4000326	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	07-06-2024	2629	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000327	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	07-06-2024	17668	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4000328	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	07-06-2024	33491	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000329	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	07-06-2024	39351	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000330	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	07-06-2024	34285	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000331	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	07-06-2024	39000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000332	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	07-06-2024	10195	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000334	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	07-06-2024	7270	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000335	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	07-06-2024	49894	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000336	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	07-06-2024	27656	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000337	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	07-06-2024	9504	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000338	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	07-06-2024	14434	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000339	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	07-06-2024	21641	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000333	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	07-06-2024	1650	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000340	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	07-06-2024	14315	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4000341	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	07-06-2024	38565	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000342	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	07-06-2024	55282	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000343	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	07-06-2024	34376	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000344	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	07-06-2024	8841	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042906	2.43E+14	01-06-2024	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	48	04-06-2024	9E+05	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4000345	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	07-06-2024	24757	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000346	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	07-06-2024	575	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000347	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	07-06-2024	1E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000348	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	07-06-2024	10253	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000349	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	07-06-2024	13003	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000350	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	07-06-2024	1E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000352	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	07-06-2024	1E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000354	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	07-06-2024	44438	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4060715	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	11-06-2024	38057	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4035596	2.43E+14	01-06-2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	103-TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	01-ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	15-WATER RESOURCES	NT	V	20	05-06-2024	3E+07	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060716	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	11-06-2024	3697	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060717	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	11-06-2024	14929	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000355	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	07-06-2024	5E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000356	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	07-06-2024	13141	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000357	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	07-06-2024	4400	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4027241	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	7610-LOANS TO GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	11-WHEAT ADVANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	55-LOANS AND ADVANCES	NA	NA	A	20	03-06-2024	27300	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4000358	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	07-06-2024	39817	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4000359	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	07-06-2024	26947	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060718	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	11-06-2024	26630	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060732	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	11-06-2024	21957	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060733	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	11-06-2024	49386	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

###	VN06202 4060734	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	11-06-2024	15240	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4060735	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	11-06-2024	5885	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4060736	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	11-06-2024	2092	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4042907	2.43E+14	01-06-2024	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	49	06-06-2024	16457	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4035650	2.43E+14	01-06-2024	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	14-TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT RURAL INFRASTRUCTURE DEVELOPMENT FUND	0000-NO BUDGET HEAD	01-INSTALLATION AND ENERGISATION OF DEEP TUBEWELLS FOR IRRIGATION PURPOSE IN DIFFERENT BLOCKS OF 6 DISTRICTS IN KANDI AREA OF PUNJAB STATE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	06-06-2024	6E+07	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4018643	2.43E+14	01-06-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	02-REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	06-06-2024	2E+07	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4018644	2.43E+14	01-06-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	06-06-2024	1E+08	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
###	VN06202 4042909	2.43E+14	01-06-2024	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	51	07-06-2024	15778	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
###	VN06202 4064298	2.43E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	15	11-06-2024	18516	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4064299	2.43E+14	01-06-2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	16	11-06-2024	18424	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
###	VN06202 4027249	2.43E+14	01-06-2024	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	28	06-06-2024	86834	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4060737	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	11-06-2024	40964	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059725	2.43E+14	01-06-2024	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	59	11-06-2024	5796	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059722	2.43E+14	01-06-2024	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	11-06-2024	5390	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4064300	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	11-06-2024	81705	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4064301	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	11-06-2024	64546	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4064302	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	11-06-2024	12559	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4064303	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	11-06-2024	19642	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4064304	2.43E+14	01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	11-06-2024	51673	ADDITIONAL DIRECTOR CUM CONTROLL	N BRANCH (HO),PUNJAB CHANDIG	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4042910	2.43E+14	01-06-2024	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	52	07-06-2024	56500	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4042911	2.43E+14	01-06-2024	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	53	07-06-2024	14581	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059723	2.43E+14	01-06-2024	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	11-06-2024	29663	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4027251	2.43E+14	01-06-2024	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	30	07-06-2024	1E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4042913	2.43E+14	01-06-2024	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	07-06-2024	29663	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4000360	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	07-06-2024	1E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4060759	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	12-06-2024	7872	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060738	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	11-06-2024	17774	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060760	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	12-06-2024	17807	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060739	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	11-06-2024	9540	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060791	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	12-06-2024	17568	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4063189	2.43E+14	01-06-2024	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	50-OTHER CHARGES	15-WATER RESOURCES	NT	C	25	11-06-2024	10000	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4060761	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	12-06-2024	7270	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060766	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	12-06-2024	49994	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060762	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	12-06-2024	19576	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060767	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	12-06-2024	3E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060768	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	12-06-2024	1E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060763	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	12-06-2024	3E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060764	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	12-06-2024	8800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4060765	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	12-06-2024	14988	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059724	2.43E+14	01-06-2024	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	11-06-2024	8862	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4066324	2.43E+14	01-06-2024	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	36	11-06-2024	1E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4060740	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	11-06-2024	1E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060769	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	12-06-2024	21300	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060770	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	12-06-2024	11094	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060771	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	12-06-2024	13380	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060877	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	19-06-2024	14040	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060772	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	12-06-2024	19315	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060773	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	12-06-2024	14142	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060774	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	12-06-2024	17767	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066735	2.43E+14	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	25-06-2024	8E+05	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4060775	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	12-06-2024	19041	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4060776	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	12-06-2024	23402	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060777	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	12-06-2024	5974	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060778	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	12-06-2024	15899	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060779	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	12-06-2024	1E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060780	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	12-06-2024	99429	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060781	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	12-06-2024	11119	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060782	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	12-06-2024	15532	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060783	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	12-06-2024	19800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060902	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	19-06-2024	18508	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060784	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	12-06-2024	43652	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060785	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	12-06-2024	79955	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060786	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	12-06-2024	3886	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060787	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	12-06-2024	1E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4060788	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	12-06-2024	11291	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060789	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	12-06-2024	2500	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060440	2.43E+14	01-06-2024	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 OF SIRHIND FEEDER CANAL IN DISTRICT SRI MUKTSAR SAHIB (RURAL INFRASTRUCTURE DEVELOPMENT FUND- XXII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	12-06-2024	4E+05	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066325	2.43E+14	01-06-2024	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	37	12-06-2024	76358	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4060790	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	12-06-2024	14145	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060441	2.43E+14	01-06-2024	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 OF SIRHIND FEEDER CANAL IN DISTRICT SRI MUKTSAR SAHIB (RURAL INFRASTRUCTURE DEVELOPMENT FUND- XXII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	19-06-2024	5E+07	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060878	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	19-06-2024	18892	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060879	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	19-06-2024	9894	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060880	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	19-06-2024	14065	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060863	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	19-06-2024	51350	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060864	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	19-06-2024	9385	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4060865	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	19-06-2024	9262	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060866	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	19-06-2024	20365	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060867	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	19-06-2024	6538	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060868	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	19-06-2024	13189	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060869	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	19-06-2024	19263	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060870	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	19-06-2024	3612	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060871	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	19-06-2024	18652	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060872	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	19-06-2024	18000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060873	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	19-06-2024	12840	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060874	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	19-06-2024	540	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060881	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	19-06-2024	18989	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060882	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	19-06-2024	32850	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059728	2.43E+14	01-06-2024	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	62	19-06-2024	1355	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

####	VN06202 4060884	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	19-06-2024	11845	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060883	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	19-06-2024	9236	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060885	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	19-06-2024	2374	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060886	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	19-06-2024	12206	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060887	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	19-06-2024	23783	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060888	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	19-06-2024	20203	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060889	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	19-06-2024	10092	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060890	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	19-06-2024	17596	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060891	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	19-06-2024	13351	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060892	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	19-06-2024	22559	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060893	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	19-06-2024	40185	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060894	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	19-06-2024	8525	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060895	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	19-06-2024	9140	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4059727	2.43E+14	01-06-2024	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	19-06-2024	98750	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4060906	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	19-06-2024	9565	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060907	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	19-06-2024	1E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060908	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	19-06-2024	2E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060960	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	21-06-2024	2E+05	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060909	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	19-06-2024	28107	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060910	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	19-06-2024	7164	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060924	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	19-06-2024	13767	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060911	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	19-06-2024	35000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060912	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	19-06-2024	10147	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059729	2.43E+14	01-06-2024	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	63	19-06-2024	18308	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4060913	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	19-06-2024	19372	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060914	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	19-06-2024	1491	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4060915	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	19-06-2024	1679	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4066333	2.43E+14	01-06-2024	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	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	21-06-2024	6557	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4060964	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	21-06-2024	19272	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060966	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	21-06-2024	1199	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060967	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	21-06-2024	16176	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060968	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	21-06-2024	8047	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060969	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	21-06-2024	14930	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060970	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	21-06-2024	13047	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060971	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	21-06-2024	12189	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060972	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	21-06-2024	12670	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060973	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	21-06-2024	15279	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060974	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	21-06-2024	25457	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060975	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	21-06-2024	6318	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN06202 4060976	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	21-06-2024	15317	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060442	2.43E+14	01-06-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	01-WATERCOURSE OF UNDERGROUND PIPELINES OF BATHINDA BRANCH, KOTLA BRANCH , PATIALA FEEDER 1 AND 2 CANALS OF AMARGARH CONSTITUENCY, MALERKOTLA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	21-06-2024	5E+07	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH
####	VN06202 4060977	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	21-06-2024	7583	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060978	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	21-06-2024	19635	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060979	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	21-06-2024	2410	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060980	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	21-06-2024	18556	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4060981	2.43E+14	01-06-2024	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 PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	21-06-2024	23768	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4059731	2.43E+14	01-06-2024	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	65	21-06-2024	48432	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4066334	2.43E+14	01-06-2024	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	46	21-06-2024	1E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4059730	2.43E+14	01-06-2024	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	64	21-06-2024	96864	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4066335	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	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	47	24-06-2024	48439	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4066336	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	48	24-06-2024	2E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN06202 4059732	2.43E+14	01-06-2024	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	66	24-06-2024	26082	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059733	2.43E+14	01-06-2024	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	67	24-06-2024	30620	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4059734	2.43E+14	01-06-2024	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	24-06-2024	19366	03442-ASSITANT DESIGN ENGINEER	ATION CIRCLE IRRIGATION DEVELOPMENT	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
####	VN06202 4066337	2.43E+14	01-06-2024	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	94-WATER CHARGES	15-WATER RESOURCES	NT	V	49	26-06-2024	55452	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4066338	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	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	50	26-06-2024	62445	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4060443	2.43E+14	01-06-2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	01-CONSTRUCTION OF FIELD CHANNELS OF GHAGGAR BRANCH CANAL PART-I IN DISTRICT SANGRUR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	26-06-2024	3E+07	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	N WORKS, PUNJAB, CHANDIGARH CHANDIG	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN06202 4066339	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	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	51	26-06-2024	1E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4066340	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	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	52	26-06-2024	2E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4066341	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	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	53	26-06-2024	2E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4066342	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	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	54	26-06-2024	2E+05	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4066343	2.43E+14	01-06-2024	N	DC05	D	Misc. Vouchers	0300-CHANDIGARH	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	55	26-06-2024	91650	03338-EXECUTIVE ENGINEER (WORKS)	ATION CIRCLE, IRRIGATION DEVELOPMENT,	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN06202 4007736	2.43E+14	01-06-2024	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	03-06-2024	57336	03070-SUPERINTENDING ENGINEER	WORKS CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007737	2.43E+14	01-06-2024	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	03-06-2024	63773	03070-SUPERINTENDING ENGINEER	WORKS CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN06202 4007738	2.43E+14	01-06-2024	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	03-06-2024	74776	03070-SUPERINTENDING ENGINEER	WORKS CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007739	2.43E+14	01-06-2024	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	03-06-2024	1E+05	03070-SUPERINTENDING ENGINEER	WORKS CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007740	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03070-SUPERINTENDING ENGINEER	WORKS CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007741	2.43E+14	01-06-2024	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	03-06-2024	7E+05	03070-SUPERINTENDING ENGINEER	WORKS CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4007742	2.43E+14	01-06-2024	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	03-06-2024	3E+05	03070-SUPERINTENDING ENGINEER	WORKS CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4061942	2.43E+14	01-06-2024	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	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	171	26-06-2024	7348	03070-SUPERINTENDING ENGINEER	WORKS CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN06202 4006176	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	18	05-06-2024	18218	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006177	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	19	05-06-2024	8241	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006174	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	16	05-06-2024	1E+06	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006175	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	17	05-06-2024	75000	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4006178	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	20	05-06-2024	4E+05	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066248	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	45	14-06-2024	5671	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066247	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	44	14-06-2024	5179	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066232	2.43E+14	01-06-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	29	11-06-2024	2E+05	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB

####	VN06202 4066249	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	46	14-06-2024	1306	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066252	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	49	19-06-2024	30440	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066251	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	48	19-06-2024	5948	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066250	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	47	19-06-2024	780	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066255	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	52	20-06-2024	2E+05	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4066260	2.43E+14	01-06-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-SETTING UP OF PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	57	21-06-2024	3E+05	JOINT DIRECTOR, DEPARTMENT OF	ENT OF PLANNING CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN06202 4044557	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	06-06-2024	2E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044558	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	06-06-2024	7E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044559	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	124	06-06-2024	10959	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044560	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	06-06-2024	2E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4044561	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	06-06-2024	9653	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066723	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	19-06-2024	1E+08	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066724	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	19-06-2024	4E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066725	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	266	19-06-2024	2E+05	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066726	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	19-06-2024	4E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066727	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	19-06-2024	92125	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066728	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	24-06-2024	5E+08	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4066729	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	24-06-2024	8E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066761	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	302	24-06-2024	6E+05	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066762	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	24-06-2024	1E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4061091	2.43E+11	01-06-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	646	24-06-2024	55000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066763	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	24-06-2024	3E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066764	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	24-06-2024	5E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066770	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	21-06-2024	2E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066771	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	312	21-06-2024	4E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066772	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	21-06-2024	4E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066773	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	21-06-2024	3E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066774	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	315	21-06-2024	1E+05	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4061093	2.43E+11	01-06-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	648	21-06-2024	11000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4066775	2.43E+11	01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	21-06-2024	2E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4062215	817950	01-06-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	06-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	295	24-06-2024	4E+07	03131-ASSISTANT CONTROLLER, (F&A)	HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN06202 4071007		01-06-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	327	25-06-2024	7E+05	01097-GENERAL MANAGER	ROADWAYS AMRITSAR-2 GURUTAB BAHADUR GARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN06202 4071356		01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	06-06-2024	1E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

####	VN06202 4071360		01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	06-06-2024	9E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4071357		01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	06-06-2024	5E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4071359		01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	05-EDUCATION	NT	V	320	06-06-2024	35807	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
####	VN06202 4071358		01-06-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	06-06-2024	1E+05	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
####	VN05202 4078007		01-06-2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	22-05-2024	4E+07	03227-ADDL. DIRECTOR-CUM-CONT./F&A	N WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN06202 4044622		01-06-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	06-06-2024	1E+06	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT ,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN06202 4052561		01-06-2024	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	758	27-06-2024	0	10098-HEADMASTER	ENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN06202 4052705		01-06-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	11-06-2024	4900	13338-COMMANDING OFFICER,	PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN06202 4070640		01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	1	19-06-2024	6E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070588		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINIST	NT	V	36	07-06-2024	5E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070609		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	57	21-06-2024	51163	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070572		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	20	06-06-2024	7629	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070590		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	38	13-06-2024	4442	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070591		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	39	13-06-2024	11455	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070592		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	40	13-06-2024	2206	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070593		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	41	13-06-2024	35420	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070594		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	42	13-06-2024	3700	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070595		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	43	13-06-2024	34352	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070596		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	44	13-06-2024	5335	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070597		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	45	13-06-2024	1E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN06202 4070598		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	46	13-06-2024	2E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

###	VN06202 4070599		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	47	13-06-2024	54160	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070600		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	48	13-06-2024	44895	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070601		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	49	13-06-2024	30095	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070608		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINIST	NT	V	56	21-06-2024	5819	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070576		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINIST	NT	V	24	06-06-2024	16874	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070577		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINIST	NT	V	25	06-06-2024	19706	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070582		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINIST	NT	V	30	07-06-2024	19954	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070571		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	GENERAL ADMINIST	NT	V	19	05-06-2024	4E+06	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070605		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	10-GENERAL ADMINISTRATION	NT	V	53	21-06-2024	38357	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070607		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	55	21-06-2024	93247	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070606		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	54	21-06-2024	16006	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070581		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	29	06-06-2024	8850	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070575		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	23	06-06-2024	20000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070574		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	22	06-06-2024	31860	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070615		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	63	26-06-2024	2E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070613		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	61	26-06-2024	2E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070612		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	60	24-06-2024	200	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070604		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	GENERAL ADMINIST	NT	V	52	20-06-2024	2E+06	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070611		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	59	24-06-2024	730	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070573		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	21	06-06-2024	4719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070614		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	62	26-06-2024	34934	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070589		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	GENERAL ADMINIST	NT	V	37	11-06-2024	1E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070578		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	GENERAL ADMINISTRATION	NT	V	26	06-06-2024	2E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070579		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	GENERAL ADMINISTRATION	NT	V	27	06-06-2024	2E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN06202 4070580		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	GENERAL ADMINISTRATION	NT	V	28	06-06-2024	2E+05	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

###	VN06202 4070584		01-06-2024	N	DC01	D	Misc. Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINIST	NT	V	32	07-06-2024	19647	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070583		01-06-2024	N	DC01	D	Misc. Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINIST	NT	V	31	07-06-2024	6225	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070585		01-06-2024	N	DC01	D	Misc. Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINIST	NT	V	33	07-06-2024	15660	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070586		01-06-2024	N	DC01	D	Misc. Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINIST	NT	V	34	07-06-2024	4381	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070557		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	5	03-06-2024	1E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070558		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	6	03-06-2024	1E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070559		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	7	03-06-2024	1E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070560		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	8	03-06-2024	1E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070561		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	9	03-06-2024	1E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070562		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	10	03-06-2024	3E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070563		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	11	03-06-2024	4E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070564		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	12	03-06-2024	5E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070565		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	13	03-06-2024	5E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070566		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	14	03-06-2024	6E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070567		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	15	03-06-2024	1E+06	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070568		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	16	03-06-2024	4E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070569		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	17	03-06-2024	1E+06	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070570		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	18	03-06-2024	75298	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070602		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	50	14-06-2024	19339	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070610		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	58	24-06-2024	46209	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070553		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	1	03-06-2024	18000	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070554		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	2	03-06-2024	41806	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070555		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	3	03-06-2024	77368	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070556		01-06-2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	4	03-06-2024	83686	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070620		01-06-2024	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	68	27-06-2024	1231	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070619		01-06-2024	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	67	27-06-2024	984	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY

###	VN06202 4070618		01-06-2024	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	66	27-06-2024	1269	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070617		01-06-2024	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	65	27-06-2024	1080	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070616		01-06-2024	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	64	27-06-2024	1813	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070587		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	35	07-06-2024	5650	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070603		01-06-2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	51	14-06-2024	10650	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4066057		01-06-2024	N	DC07	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	03-06-2024	25500	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070439		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	2	30-06-2024	1E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070440		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	3	30-06-2024	2E+06	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070441		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	4	30-06-2024	6E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070446		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	9	30-06-2024	23292	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070445		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	8	30-06-2024	27304	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070447		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	10	30-06-2024	2885	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070444		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	7	30-06-2024	25989	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070438		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	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	1	30-06-2024	2E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070442		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	5	30-06-2024	9658	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4070443		01-06-2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	6	30-06-2024	26444	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4064757		01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	HEALTH AND FAMILY WELFARE	NT	V	5	30-06-2024	2821	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4064758		01-06-2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND FAMILY WELFARE	NT	V	6	30-06-2024	917	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4064756		01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	4	30-06-2024	58400	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4064755		01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	3	30-06-2024	3E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4064754		01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	2	30-06-2024	1E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4064753		01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	1	30-06-2024	1E+05	16001-DUMMY	DUMMY	9901-DUMMY	DUMMY
###	VN06202 4066366		01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC RELATIONS	NT	V	6	30-06-2024	917	JOINT DIRECTOR, INFORMATION AND PUBLIC	NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN06202 4066364		01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINMENT	INFORMATION AND PUBLIC RELATIONS	NT	V	4	30-06-2024	1328	JOINT DIRECTOR, INFORMATION AND PUBLIC	NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4066365		01-06-2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-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 RELATIONS	NT	V	5	30-06-2024	5522	JOINT DIRECTOR, INFORMATION AND PUBLIC	NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4066362		01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	2	30-06-2024	23082	JOINT DIRECTOR, INFORMATION AND PUBLIC	NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4066363		01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	3	30-06-2024	1E+05	JOINT DIRECTOR, INFORMATION AND PUBLIC	NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4066361		01-06-2024	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC RELATIONS	NT	V	1	30-06-2024	95750	JOINT DIRECTOR, INFORMATION AND PUBLIC	NEW DELHI	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN06202 4053029		01-06-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL 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	11-HEALTH AND FAMILY WELFARE	NT	V	123	11-06-2024	36126	ASSISTANT DIRECTOR /SENIOR MEDICAL	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB